

**BOROUGH OF SHILLINGTON  
COUNCIL MEETING AGENDA  
APRIL 11, 2024**

**ORDER OF BUSINESS AT REGULAR MEETING:**

1. **Call to Order--Invocation--Oath of Allegiance**
2. **Roll Call** - *Mayor Hivner, Mr. Klee - absent*
3. **Action on Minutes of Previous Meeting** - *Approval of the minutes of the March 14, 2024, as forwarded to each member.*
4. **Petitions, Complaints, Comments and Suggestions From Citizens**
5. **Public Comment on Agenda Items**
6. **Reports of Council Committees:**

**Mayor** - (Chief Hivner has this report)

° *Police Department's report for March*

**Police and Personnel** -

° *Police Overtime - \$6,732.48 (attached)*

**Administration--Law--Finance** -

° *Confirmation of Bill Payment: March 31, 2024 Financial  
Statements*

° *General Fund - \$252,901.36*

° *Water Fund - \$244,198.46*

° *Sewer Fund - \$52,922.76*

° *Recreation Fund - \$23,426.95*

° *Fire Fund - \$7,798.53*

° *Streets Improvement Fund - \$0.00*

° *2023 Audit*

**Fire** -

° *Fire Chief's report for March (attached)*

° *Permission is needed for the Fire Department to purchase a 2012 GMC Sierra pick-up truck from the Douglas Johns' estate in the amount of \$12,599.*

° *Permission is needed to upgrade the lights, siren and warning system of the Department's Utility truck by TRM Emergency Vehicles LLC, at a cost of \$12,490.70*

**Tree--Pole and Light** -

**Streets--Sanitation--Water** -

° *Engineers' and Public Works Department's Reports*

**Recreation** -

° *Minutes of the Recreation Board meeting held on April 8, 2024*

° *Conditional hire of additional list of summer personnel*

**Zoning and Codes** -

° *Building Official's Report for March*

8. **Solicitor's Report**

a. **Resolutions Introduced, Read and Acted Upon**

*No. 3-2024 - Establishing Pavilion Rental Fees*

b. **Ordinances Introduced, Read and Acted Upon**

c. **Other:**

*File Liens:*

*- Heather Lane Realty - 453 S. Wyomissing Ave - \$275.00*

*Bridget John - 33 N. Sterley Street - \$550.00*

9. **Manager's Report**

° *Funds Received:*

*-Hiller Funds - \$10,000*

*-PA Dept of Revenue - \$850.00*

*-EIT - \$52,618.15*

*-EIT - Excess Operating Revenue - \$12,863*

*-Commonwealth of PA - Liquid Fuels - \$154,218.61*

° *Permission is needed to pay the requests for payment from Advanced Enviromation, Inc. in the amount of \$38,529.00 for work completed to date on the update of the controls system of the HVAC system of the Municipal Building.*

° *Action is needed on the request from K&W Designing Environments to release One Million Seven Hundred Twenty-six Thousand Five Hundred Twenty-three Dollars and Twenty-five cents (\$1,726,523.25) of financial security for the Governor Mifflin Community Athletic Building and Campus Improvements Project*

° *Action on the Letter of Credit reduction request for the project at 330 North Wyomissing Avenue*

° *Permission is needed to sell the MaxiPower generator to Michael Letsche for a cost of \$200. The generator is to be sold in "as is" condition.*

° *Action is needed on the contribution requests for 2024:*

*-Berks County Solid Waste Authority - \$250.00*

*Berks Visiting Nurse Association - \$100.00*

*Crime Alert Berks County - \$250.00*

*Center for Excellence in Local Government - \$250.00*

10. **Prior Unfinished Business**

11. **New Business**

12. **Questions from Audience**

13. **Reading and Acting on Communications**

14. **General Comments from Council**

15. **Adjournment**