

**BIRMINGHAM TOWNSHIP  
BOARD OF SUPERVISORS MINUTES  
OCTOBER 3, 2016**

The regular meeting of the Board of Supervisors was called to order at 7:30 PM in the Township Building by Chairman Conklin with the pledge of allegiance. A quorum of Supervisors was declared.

John Conklin	-	Chairman, Board of Supervisors
Scott Boorse	-	Vice-Chairman, Board of Supervisors

Absent was Supervisor Mike Shiring.

Chairman Conklin moved to approve the September 12, 2016 minutes as written. Vice-Chairman Boorse seconded the motion and the minutes were approved.

Vice-Chairman Boorse moved to approve the bills submitted for payment. General Fund bills totaled \$143,308.39. Sewer Fund bills totaled \$8,193.76. Chairman Conklin seconded the motion and the bills presented for payment since the last meeting were approved.

**PUBLIC COMMENT**

The Commonwealth of PA Sunshine Law Act 93 (as amended in 1998) requires public comment to be held before official action is taken. There was no public comment.

**WEST CHESTER PUBLIC LIBRARY PRESENTATION**

Mary Brooks, Vice-President of the Board of Trustees for the West Chester Public Library, was present to thank the Board for its past contribution to the Library of \$1,500.00 and to request a contribution to the Library in the Township's 2017 budget. The Library is located in the Borough and it serves the residents of the Borough and six townships, all of which allocate funding to the Library. There are 1,065 residents from the Township that are members of the Library. Services used by the residents of the township for 2015 included the issuance of new library cards; tween program; book to movie night; DVD artifacts; and library materials.

The Board requested that the Township be provided information for the 2017 Budget meeting scheduled for Wednesday, October 12<sup>th</sup> on the requirements for government matching for municipal donations to the Library.

**HISTORICAL COMMISSION REPORT/1479 CREEK ROAD/SNYDER**

At its September 27, 2016 meeting, the Historical Commission recommended approval of the building permit application and demolition plans for Sean Snyder for HR#51 located at 1479 Creek Road. The plans, dated 7/20/2016, drawn by Josh Allison Architecture, propose the demolition of the existing pool house and the erection of a new pool house to match the historical nature of the existing house and the addition of a kitchen to the existing house. The review was for compliance with Section 122-36.4.F of the Zoning Ordinance for Class I, II, and III historical structures. Adjoining neighbors within 500' of the historical property were duly

notified by certified mail that this application would be considered at the September 27<sup>th</sup> Historical Commission meeting. No neighbors attended the meeting.

Chairman Conklin moved to approve the issuance of the building permit application and the demolition permit for 1479 Creek Road as recommended by the Historical Commission. Vice-Chairman Boorse seconded the motion which was approved.

### **SNOW REMOVAL BIDS**

#### **BIDS FOR SNOW REMOVAL**

It was duly advertised in the Daily Local News on September 15<sup>th</sup> and September 22<sup>nd</sup> that the Supervisors would be accepting proposals for snow removal services for the 2016/2017 season. One bid was received from Page Excavating, Inc. of Lincoln University, PA. The bid is provided on an hourly basis by equipment and for labor. There was a \$3.00/hour increase in the labor rate to \$42.00/hr. and a \$5.00/hr. increase in the hourly rate for the various pieces of equipment. Salt storage was decreased by \$10.00/month. Sect./Treas. noted that there had not been an increase in rates for the last couple of years. Vice-Chairman Boorse complimented Page Excavating on the great job they do plowing the township roads. Chairman Conklin added that the Township receives very few complaints on snow removal services.

Vice-Chairman Boorse moved to accept the October 3, 2016 bid from Page Excavating for snow removal services for the 2016/2017 snow removal season. Chairman Conklin seconded the motion which was approved.

### **RESOLUTION FOR PENNDOT FOR RT. 202/PENN OAKS DRIVE SIGNALIZATION**

PENNDOT is requesting a resolution from the Township for a low cost safety improvement project to update the intersection at Wilmington Pike (Rt. 202) and Penn Oaks Drive. The left turn arrows for northbound and southbound Rt. 202 are being changed to protected only left-turn phasing. The plan also includes the re-stripping of the gore area at the southwest corner of the intersection (prior to the entrance to the future Freddy's site).

Chairman Conklin moved to adopt Resolution #161003 to submit the application for traffic signal approval for the Rt. 202/Penn Oaks Drive intersection to PennDOT. Vice-Chairman Conklin seconded the motion which was approved.

The meeting was adjourned at 7:45 PM. (JLC;SCB)

Respectfully submitted,

Quina Nelling  
Secretary/Treasurer

**Check Register****BIRMINGHAM TOWNSHIP**

03-Oct-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>NATIONAL PENN GENERAL FUND</b>				
18139	10/3/2016	8	10-8 EMERGENCY VEHICLE SER	\$7,469.37
18140	10/3/2016	80	AQUA PENNSYLVANIA	\$71.00
18141	10/3/2016	366	BUCKLEY, BRION, MCGUIRE ATTY	\$1,255.15
18142	10/3/2016	873	CARDMEMBER SERVICE	\$315.14
18143	10/3/2016	1002121	CLEVENS K-9 SCOOP LLC	\$84.00
18144	10/3/2016	1001902	COMCAST CABLE	\$104.85
18145	10/3/2016	909	CONCORD TOWNSHIP VFRA	\$25,200.43
18146	10/3/2016	882	DCED	\$224.00
18147	10/3/2016	46	GALLS, LLC	\$88.57
18148	10/3/2016	176	GOOD FELLOWSHIP RELIEF ASS	\$6,300.10
18149	10/3/2016	1001755	MAJIC LANDSCAPES	\$1,704.00
18150	10/3/2016	178	PAGE EXCAVATING COMPANY, I	\$4,175.00
18151	10/3/2016	213	PIRMA	\$32,488.00
18152	10/3/2016	1001977	PMRS (NON-UNIFORM)	\$13,781.00
18153	10/3/2016	64	PMRS (UNIFORM)	\$9,833.77
18154	10/3/2016	171	REILLY & SONS INC.	\$900.10
18155	10/3/2016	1001833	STAPLES BUSINESS ADVANTAG	\$182.00
18156	10/3/2016	1001691	UNITED TIRE OF EAST CALN	\$563.10
18157	10/3/2016	23	VANDEMARK & LYNCH, INC.	\$6,043.10
18158	10/3/2016	214	WEST CHESTER FIREMENS RELI	\$18,900.33
<b>Bank Totals:</b>				<b>\$129,683.01</b>
<b>Total Of Checks:</b>				<b>\$129,683.01</b>

**Check Register****BIRMINGHAM TOWNSHIP**

03-Oct-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>NATIONAL PENN SEWER FUND</b>				
9028	10/3/2016	80	AQUA PENNSYLVANIA	\$1,326.83
9029	10/3/2016	483	BIRMINGHAM TOWNSHIP, GENE	\$194.00
9030	10/3/2016	366	BUCKLEY, BRION, MCGUIRE ATTY	\$204.00
9031	10/3/2016	1001859	COYNE CHEMICAL	\$3,599.75
9032	10/3/2016	1001755	MAJIC LANDSCAPES	\$460.00
9033	10/3/2016	1001921	SCALES INDUSTRIAL	\$357.50
9034	10/3/2016	1001834	WM P MCGOVERN INC	\$1,912.50
<b>Bank Totals:</b>				<b>\$8,054.58</b>
<b>Total Of Checks:</b>				<b>\$8,054.58</b>

**Check Register****BIRMINGHAM TOWNSHIP**

26-Sep-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>NATIONAL PENN GENERAL FUND</b>				
18119	9/26/2016	11	21ST CENTURY MEDIA - PHILLY	\$112.52
18120	9/26/2016	1001926	AJ BLOSENSKI, INC.	\$147.74
18121	9/26/2016	557	ALL SEASONS LANDSCAPING C	\$849.33
18122	9/26/2016	775	CONVENIENT CAR CARE CORPO	\$474.30
18123	9/26/2016	560	DRUGSCAN, INC.	\$168.00
18124	9/26/2016	1001966	EAGLE POINT GUN	\$910.84
18125	9/26/2016	46	GALLS, LLC	\$237.63
18126	9/26/2016	1001768	GRAFIX SHOPPE	\$42.30
18127	9/26/2016	422	HARRY TILLMAN AUTOMOTIVE L	\$52.99
18128	9/26/2016	517	INDEPENDENCE BLUE CROSS	\$3,852.77
18129	9/26/2016	1001755	MAJIC LANDSCAPES	\$1,624.00
18130	9/26/2016	1001991	PANNIER	\$1,015.00
18131	9/26/2016	171	REILLY & SONS INC.	\$611.48
18132	9/26/2016	1001833	STAPLES BUSINESS ADVANTAG	\$65.77
18133	9/26/2016	424	UNITED STATES POSTAL SERVI	\$1,000.00
18134	9/26/2016	1002154	VERIZON 610-4291316 676	\$50.30
18135	9/26/2016	61	VERIZON 610-793-2600-794	\$324.63
18136	9/26/2016	1001913	VERIZON WIRELESS	\$148.78
18137	9/26/2016	917	WITMER PUBLIC SAFETY GROU	\$1,717.00
18138	9/26/2016	1001881	YIS/COWDEN GROUP INC	\$220.00
<b>Bank Totals:</b>				<b>\$13,625.38</b>
<b>Total Of Checks:</b>				<b>\$13,625.38</b>

Check Register

BIRMINGHAM TOWNSHIP

26-Sep-16

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN SEWER FUND				
9026	9/26/2016	586	VERIZON 610-399-6923 315	\$90.03
9027	9/26/2016	574	WASTE MANAGEMENT OF SOUT	\$49.15
Bank Totals:				\$139.18
Total Of Checks:				\$139.18