

**BIRMINGHAM TOWNSHIP
BOARD OF SUPERVISORS MINUTES
JUNE 6, 2011**

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 and a moment of silence. A quorum of Supervisors was declared.

John Conklin - Chairman, Board of Supervisors
William Kirkpatrick - Vice-Chairman, Board of Supervisors
Al Bush - Member, Board of Supervisors

Chairman Conklin moved to approve the May 16, 2011 minutes as written. Mr. Kirkpatrick seconded the motion and the minutes were unanimously approved.

Mr. Kirkpatrick moved to approve the bills submitted for payment. General Fund bills totaled \$36,463.42. Sewer Fund bills totaled \$2,255.89. Mr. Bush seconded the motion and the bills were unanimously approved.

PUBLIC COMMENT

The Commonwealth of Pennsylvania Sunshine Law Act 93 (as amended in 1998) requires public comment to be held before official action is taken.

Lloyd Roach, Meetinghouse Road resident, commented that there was only summary financial information on the web site and he suggested that more detailed budget information be available on line.

HARB REPORT

BR Partners/1385 Birmingham Road/Sign

HARB met on May 17, 2011 to consider an application from BR Partners, LLC, for a replacement sign at the Montessori School located at 1385 Birmingham Road. The two faced sign will remain the same size and in the same location as the prior sign located on this property for the church. The top half of the wooden sign will have a white background with lettering indicating the name of the school. It was noted that BR Partners changed the sign prior to receiving approval from the Township. Chairman Conklin moved to approve the sign for BR Partners for the Montessori School at 1385 Birmingham Road as recommended by HARB. Mr. Bush seconded the motion and it was unanimously approved.

BRANDYWINE BATTLEFIELD TASK FORCE

Mark Gross, Historic Commission Chairman, attended the last meeting of the Brandywine Battlefield Task Force. He felt that participation by the Township was worthwhile. Meetings have also been attended in the past by the Roaches, Meetinghouse Road, but there has been no official appointment for representation by the Township. Chairman Conklin moved to appoint Mark Gross to represent Birmingham Township at the Brandywine Battlefield Task Force meetings. Mr. Kirkpatrick seconded the motion

and it was unanimously approved.

Debbie Hineman, Meetinghouse Road, asked how the residents will get information from the meetings? Chairman Conklin replied that Mr. Gross will give reports at the Historic Commission meetings.

325TH ANNIVERSARY CELEBRATION

Chairman Conklin reported that there is a small group of volunteers for the 325th Anniversary Celebration scheduled for August 27th. All the donor and cost estimates are not known at this time but it is anticipated that the event will come in or be less than the budgeted expense of \$7,500., depending on donations. The next meeting for the volunteers will be held on Monday, June 13th at the Birmingham Friends Meeting House at 7 PM.

POLICE REPORT

Chief Nelling reported for the month of May 2011. There were 863 incidents during the month, including seven criminal arrests and one forced entry on Brinton Run Drive. All incidents have been cleared or closed. There were 8,744 patrol miles logged on the vehicles during the month. A complimentary letter was received on a medical emergency response on Homestead Drive that was handled by Officer Robert Inverso who was the first one on the scene. In the letter it was stated that Officer Inverso had a calming effect on the resident and that he conveyed a sense that everything was under control during the emergency.

The meeting was adjourned at 7:46 PM. (JLC)

Respectfully submitted,

Quina Nelling
Secretary/Treasurer

Check Register

BIRMINGHAM TOWNSHIP

06-Jun-11

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN GENERAL FUND				
15037	6/6/2011	1001926	A.J. BOLSENSKI, INC.	\$134.00
15038	6/6/2011	80	AQUA PENNSYLVANIA	\$58.36
15039	6/6/2011	106	BRANDYWINE HARDWARE & FA	\$130.70
15040	6/6/2011	873	CARDMEMBER SERVICE	\$651.59
15041	6/6/2011	1001902	COMCAST CABLE	\$74.90
15042	6/6/2011	775	CONVENIENT CAR CARE CORPO	\$299.70
15043	6/6/2011	1001908	DEBRA GALLEK	\$95.00
15044	6/6/2011	1001691	EAST CALN TIRE & SERVICE	\$104.96
15045	6/6/2011	2	FREEDOM SYSTEMS	\$1,936.60
15046	6/6/2011	1001930	FRY COMMUNICATIONS, INC.	\$82.00
15047	6/6/2011	911	GREENTREE LANDSCAPING, INC.	\$575.00
15048	6/6/2011	780	GUMBALL MEDIA, LLC\LAND ART	\$1,328.50
15049	6/6/2011	422	HARRY TILLMAN AUTOMOTIVE L	\$478.50
15050	6/6/2011	517	INDEPENDENCE BLUE CROSS	\$3,869.25
15051	6/6/2011	321	J-TECH INC.	\$6,027.96
15052	6/6/2011	1001923	LINE SYSTEMS, INC.	\$44.24
15053	6/6/2011	1001835	MAILFINANCE	\$225.00
15054	6/6/2011	1001755	MAJIC LANDSCAPES	\$3,767.00
15055	6/6/2011	542	METRO TECHNOLOGY SERVICE	\$1,706.00
15056	6/6/2011	15	METROPOLITAN COMMUNICATI	\$39.80
15057	6/6/2011	684	NEXTEL COMMUNICATIONS	\$117.58
15058	6/6/2011	554	RED THE UNIFORM TAILOR	\$600.00
15059	6/6/2011	171	REILLY & SONS INC.	\$2,031.64
15060	6/6/2011	75	RJCRAIG GRAPHICS & DESIGN	\$52.50
15061	6/6/2011	1001900	ROBERT CLARKE	\$800.00
15062	6/6/2011	22	RUBINSTEINS OFFICE PRODUCT	\$23.96
15063	6/6/2011	784	RUSH UNIFORM INC.	\$98.95
15064	6/6/2011	811	S & S CLEANING SERVICE	\$411.80
15065	6/6/2011	424	UNITED STATES POSTAL SERVI	\$1,000.00
15066	6/6/2011	23	VANDEMARK & LYNCH, INC.	\$7,343.37
15067	6/6/2011	1001913	VERIZON WIRELESS	\$43.01
15068	6/6/2011	832	WEST CHESTER PUBLIC LIBRAR	\$1,000.00
15069	6/6/2011	917	WITMER ASSOCIATES INC.	\$777.61
15070	6/6/2011	1001881	YIS/COWDEN GROUP INC	\$577.00
Bank Totals:				\$36,506.48

Check Register

BIRMINGHAM TOWNSHIP

06-Jun-11

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN SEWER FUND				
8216	6/6/2011	80	AQUA PENNSYLVANIA	\$605.75
8217	6/6/2011	788	BROADVIEW NETWORKS	\$44.93
8218	6/6/2011	2	FREEDOM SYSTEMS	\$1,062.37
8219	6/6/2011	780	GUMBALL MEDIA,LLC\LAND ART	\$240.00
8220	6/6/2011	1001887	RUPPERT LANDSCAPE	\$280.00
8221	6/6/2011	574	WASTE MANAGEMENT OF SOUT	\$67.77
Bank Totals:				\$2,300.82