

**BIRMINGHAM TOWNSHIP  
BOARD OF SUPERVISORS MINUTES  
OCTOBER 17, 2011**

The regular meeting of the Board of Supervisors was called to order at 7:30 PM in the Township Building by Chairman Conklin. 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 October 3, 2011 minutes as written. Mr. Kirkpatrick seconded the motion and it was carried. Mr. Bush abstained from voting as he did not attend the meeting.

Mr. Bush moved to approve the bills submitted for payment. General Fund bills totaled \$18,851.14. Sewer Fund bills totaled \$11,323.44. Mr. Kirkpatrick 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. There was no public comment.

**OTHER BUSINESS**

Chief Nelling presented a resignation letter from part-time police officer Jay Rattmann.

Chairman Conklin announced an executive session which was held by the Supervisors on October 12<sup>th</sup> to discuss personnel and payroll.

The Township held its 325<sup>th</sup> anniversary event this past Saturday. The event was successful with approximately 500 – 600 in attendance. Left over assets from the event include: 400 copies of the history pamphlet which was created for the event; 80 traffic cones donated by Will Snook of the Traffic Safety Store; and an inventory of about 75 commemorative pottery pieces, some of which may be given to volunteers at a future date for their service recognition.

The meeting was adjourned at 7:35 PM. (JLC)

Respectfully submitted,

Quina Nelling  
Secretary/Treasurer

**Check Register**

**BIRMINGHAM TOWNSHIP**

17-Oct-11

Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>NATIONAL PENN GENERAL FUND</b>				
15279	10/17/2011	80	AQUA PENNSYLVANIA	\$2,348.25
15280	10/17/2011	864	BEACON .	\$275.00
15281	10/17/2011	106	BRANDYWINE HARDWARE & FA	\$189.07
15282	10/17/2011	366	BUCKLEY,BRION,MCGUIRE ATTY	\$942.52
15283	10/17/2011	66	C.C.A.T.O.	\$60.00
15284	10/17/2011	415	COLLEEN M. PIMER	\$85.00
15285	10/17/2011	11	DAILY LOCAL NEWS	\$106.85
15286	10/17/2011	882	DCED	\$116.00
15287	10/17/2011	1001908	DEBRA GALLEK	\$308.75
15288	10/17/2011	146	F.O.P. LODGE #37	\$330.00
15289	10/17/2011	46	GALLS INC.	\$110.98
15290	10/17/2011	1001944	GOSHEN SIGNS	\$192.00
15291	10/17/2011	1001768	GRAFIX SHOPPE	\$260.63
15292	10/17/2011	780	GUMBALL MEDIA,LLC\LAND ART	\$913.00
15293	10/17/2011	270	HALLADAY FLORIST	\$63.00
15294	10/17/2011	422	HARRY TILLMAN AUTOMOTIVE L	\$664.13
15295	10/17/2011	517	INDEPENDENCE BLUE CROSS	\$3,470.30
15296	10/17/2011	211	LEGISLATIVE REFERENCE BURE	\$15.00
15297	10/17/2011	429	LLOYD B. ROACH	\$95.25
15298	10/17/2011	323	NATIONAL CRIME PREVENTION	\$38.10
15299	10/17/2011	205	PARKWAY DRY CLEANERS, INC.	\$392.85
15300	10/17/2011	29	PECO ENERGY	\$549.41
15301	10/17/2011	30	PECO ENERGY (TRAFFIC LIGHT)	\$43.90
15302	10/17/2011	1001951	R R DONNELLEY	\$319.02
15303	10/17/2011	1001954	RADLEY RUN COUNTRY CLUB	\$3,764.57
15304	10/17/2011	171	REILLY & SONS INC.	\$1,190.26
15305	10/17/2011	1001955	RICHARD & HELEN LAWMAN	\$63.00
15306	10/17/2011	731	ROBOTRONICS INC.	\$83.50
15307	10/17/2011	1001957	ROJET, LLC	\$125.23
15308	10/17/2011	96	U.S. IDENTIFICATION MANUAL	\$82.50
15309	10/17/2011	278	UNRUH, TURNER, BURKE & FRE	\$1,146.09
15310	10/17/2011	61	VERIZON 610-793-2600-794	\$337.55
15311	10/17/2011	917	WITMER ASSOCIATES INC.	\$169.43
<b>Bank Totals:</b>				<b>\$18,851.14</b>

**Check Register**

BIRMINGHAM TOWNSHIP

17-Oct-11

Check No	Check Date	Vendor No	Vendor Name	Check Amount
<b>NATIONAL PENN SEWER FUND</b>				
8270	10/17/2011	602	APPLIED WATER MANAGEMENT,	\$515.00
8271	10/17/2011	366	BUCKLEY,BRION,MCGUIRE ATTY	\$410.40
8272	10/17/2011	798	PA ONE CALL SYSTEM,INC.	\$48.64
8273	10/17/2011	29	PECO ENERGY	\$3,442.71
8274	10/17/2011	1001887	RUPPERT LANDSCAPE	\$700.00
8275	10/17/2011	586	VERIZON 610-399-6923 315	\$101.69
8276	10/17/2011	1001956	VIDEO PIPE SERVICES INC	\$6,105.00
<b>Bank Totals:</b>				<b>\$11,323.44</b>