

**BIRMINGHAM TOWNSHIP
BOARD OF SUPERVISORS MEETING
JUNE 4, 2018**

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

Scott Boorse	-	Chairman
Michael Shiring	-	Vice-Chairman
J. Daniel Hill	-	Supervisor

Vice-Chairman Shiring moved to approve the May 7, 2018 minutes as written. Supervisor Hill seconded the motion and the minutes were unanimously approved.

Vice-Chairman Shiring moved to approve the bills submitted for payment since the May 7th meeting. General Fund bills totaled \$86,856.85. Sewer Fund bills totaled \$42,813.69. Chairman Boorse seconded the motion and the bills were unanimously approved.

ROADMASTER POSITION

Roadmaster Dave Rathbun has resigned his position as he is moving out of the township at the end of June.

Vice-Chairman Shiring moved to appoint Thomas Nelling as Roadmaster effective June 1st at the quarterly rate of \$250.00. Compensation will begin July 1st. Supervisor Hill seconded the motion which was unanimously approved.

PUBLIC COMMENT

Victor Leonhard, Brinton's Bridge Road, announced that former Building Inspector Ben Cialini has sold his house and moved to Rehoboth Beach to live with his daughter.

The meeting was adjourned at 7:36 PM. (MTS;JDH)

Respectfully submitted,

Quina Nelling
Secretary/Treasurer

Check Register

BIRMINGHAM TOWNSHIP

10-May-18

Check No	Check Date	Vendor No	Vendor Name	Check Amount
TRUMARK GENERAL FUND				
19263	5/10/2018	30	PECO ENERGY (TRAFFIC LIGHT)	\$12.07
Bank Totals:				\$12.07
Total Of Checks:				\$12.07

Check Register**BIRMINGHAM TOWNSHIP**

17-May-18

Check No	Check Date	Vendor No	Vendor Name	Check Amount
TRUMARK GENERAL FUND				
19264	5/17/2018	79	BRANDYWINE VALLEY SPCA	\$42.43
19265	5/17/2018	1002390	CJS TIRE & AUTOMOTIVE	\$474.68
19266	5/17/2018	775	CONVENIENT CAR CARE CORPO	\$149.70
19267	5/17/2018	560	DRUGSCAN, INC.	\$168.00
19268	5/17/2018	517	INDEPENDENCE BLUE CROSS	\$6,666.00
19269	5/17/2018	904	MATTHEW BENDER & CO., INC	\$51.44
19270	5/17/2018	205	PARKWAY DRY CLEANERS, INC.	\$235.59
19271	5/17/2018	30	PECO ENERGY (TRAFFIC LIGHT)	\$48.08
19272	5/17/2018	171	REILLY & SONS INC.	\$1,182.93
19273	5/17/2018	26	SIGNAL SERVICE INC.	\$1,475.50
19274	5/17/2018	1002392	TRI-COUNTY PEST CONTROL IN	\$100.00
19275	5/17/2018	23	VANDEMARK & LYNCH, INC.	\$9,019.51
19276	5/17/2018	1002154	VERIZON 610-4291316 676	\$51.81
19277	5/17/2018	61	VERIZON 610-793-2600-794	\$336.57
Bank Totals:				\$20,002.24
Total Of Checks:				\$20,002.24

Check Register

BIRMINGHAM TOWNSHIP

17-May-18

Check No	Check Date	Vendor No	Vendor Name	Check Amount
TRUMARK SEWER FUND				
9613	5/17/2018	149	AECOM	\$5,990.47
9614	5/17/2018	1002290	DELAWARE RIVER BASIN COMM	\$618.00
9615	5/17/2018	798	PA ONE CALL SYSTEM, INC.	\$58.40
9616	5/17/2018	29	PECO ENERGY	\$2,363.12
9617	5/17/2018	1002392	TRI-COUNTY PEST CONTROL IN	\$60.00
9618	5/17/2018	586	VERIZON 610-399-6923 315	\$55.85
9619	5/17/2018	1001834	WM P MCGOVERN INC	\$3,514.50
Bank Totals:				\$12,660.34
Total Of Checks:				\$12,660.34

Check Register

BIRMINGHAM TOWNSHIP

22-May-18

Check No	Check Date	Vendor No	Vendor Name	Check Amount
TRUMARK GENERAL FUND				
19278	5/22/2018	1001913	VERIZON WIRELESS	\$189.02
Bank Totals:				\$189.02
Total Of Checks:				\$189.02

Check Register

BIRMINGHAM TOWNSHIP

04-Jun-18

Check No	Check Date	Vendor No	Vendor Name	Check Amount
TRUMARK GENERAL FUND				
19279	6/4/2018	1001926	AJ BLOENSKI, INC.	\$295.48
19280	6/4/2018	80	AQUA PENNSYLVANIA	\$68.80
19281	6/4/2018	884	ARAMARK	\$55.94
19282	6/4/2018	5	BOROUGH OF WEST CHESTER,	\$18,252.50
19283	6/4/2018	873	CARDMEMBER SERVICE	\$448.71
19284	6/4/2018	1002121	CLEVENS K-9 SCOOP LLC	\$189.00
19285	6/4/2018	1001902	COMCAST CABLE	\$104.85
19286	6/4/2018	4	CONCORDVILLE FIRE & PROTEC	\$37,278.00
19287	6/4/2018	775	CONVENIENT CAR CARE CORPO	\$1,374.25
19288	6/4/2018	707	DAVID S RATHBUN	\$250.00
19289	6/4/2018	1001911	DELAWARE CO COMM COLLEGE	\$300.00
19290	6/4/2018	585	EMERGENCY SYSTEMS SERVIC	\$739.50
19291	6/4/2018	1002011	FRANCOTYP-POSTALIA INC	\$237.00
19292	6/4/2018	1001930	FRY COMMUNICATIONS, INC.	\$87.00
19293	6/4/2018	46	GALLS, LLC	\$116.80
VOID 19294	6/4/2018	422	HARRY TILLMAN AUTOMOTIVE L	\$501.97
19295	6/4/2018	1001755	MAJIC LANDSCAPES	\$1,724.00
19296	6/4/2018	542	METRO ALERT	\$2,044.00
19297	6/4/2018	1002053	MICHAEL J HOCHHAUS	\$250.00
19298	6/4/2018	1001951	R R DONNELLEY	\$19.90
19299	6/4/2018	171	REILLY & SONS INC.	\$1,176.35
19300	6/4/2018	1001833	STAPLES BUSINESS ADVANTAG	\$138.60
19301	6/4/2018	426	THE WATER GUY	\$2.84
19302	6/4/2018	832	WEST CHESTER PUBLIC LIBRAR	\$1,500.00
Bank Totals:				\$67,155.49
Total Of Checks:				\$67,155.49
				<u>501.97</u>
				66,653.52

Check Register**BIRMINGHAM TOWNSHIP**

04-Jun-18

Check No	Check Date	Vendor No	Vendor Name	Check Amount
TRUMARK SEWER FUND				
9620	6/4/2018	80	AQUA PENNSYLVANIA	\$1,273.56
9621	6/4/2018	1002318	BIG FISH ENVIRONMENTAL SER	\$14,550.00
9622	6/4/2018	585	EMERGENCY SYSTEMS SERVIC	\$1,325.00
9623	6/4/2018	1001755	MAJIC LANDSCAPES	\$468.00
9624	6/4/2018	586	VERIZON 610-399-6923 315	\$39.75
9625	6/4/2018	1002401	WALTON WATER SERVICES	\$10,240.45
9626	6/4/2018	574	WASTE MANAGEMENT OF SOUT	\$68.59
9627	6/4/2018	821	WILLIAM J KIRKPATRICK	\$250.00
9628	6/4/2018	1001834	WM P MCGOVERN INC	\$1,938.00
Bank Totals:				\$30,153.35
Total Of Checks:				\$30,153.35