

**BIRMINGHAM TOWNSHIP
BOARD OF SUPERVISORS MINUTES
JANUARY 3, 2023
REGULAR MEETING**

The regular meeting of the Board of Supervisors was called to order @ 7:21 PM immediately following the organizational meeting. A quorum of Supervisors was declared.

Scott Boorse	-	Chairman
Michael Shiring	-	Vice-Chairman
J. Daniel Hill	-	Supervisor (participated by phone)

Chairman Boorse moved to approve the minutes from December 5, 2022 as written. Supervisor Hill seconded the motion. Vice-Chairman Shiring abstained from voting as he was not in attendance. The minutes were approved with two in favor and one abstention.

Vice-Chairman Shiring moved to approve the bills submitted for payment since the December 5, 2022 Meeting. General Fund bills totaled \$73,083.48. Supervisor Hill seconded the motion and the bills were unanimously approved.

PUBLIC COMMENT

Vice-Chairman Shiring brought up for discussion the fact that the Brandywine Conservancy has closed their walking trail for dog walking. This is the trail located inside the fence on the property next to the Township's Birmingham Hill walking trail. No one from the Township was notified that the trail was going to be closed for dog walking. Vice-Chairman Shiring questioned the justification for closing the trail to dog walking.

The meeting was adjourned at 7:39 PM. (SCB;MTS)

Respectfully submitted,

Quina Nelling
Secretary/Treasurer

Check Register**BIRMINGHAM TOWNSHIP**

07-Feb-23

From: 06-Dec-22 To: 03-Jan-23

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
Bank Account: 11 TRUMARK GENERAL FUND					
21895	12/12/2022	1001926	AJ BLOSENSKI, INC.	\$170.80	O
21896	12/12/2022	422	HARRY TILLMAN AUTOMOTI	\$358.99	O
21897	12/12/2022	641	JOHN R. FREAS	\$174.44	O
21898	12/12/2022	1002843	PSP ASSOCIATES, LLC	\$2,000.00	O
21899	12/12/2022	171	REILLY & SONS INC.	\$1,154.78	O
21900	12/12/2022	115	THOMAS R. NELLING	\$150.00	O
21901	12/27/2022	8	10-8 EMERGENCY VEHICLE	\$456.50	O
21902	12/27/2022	11	21ST CENTURY MEDIA - PHI	\$133.24	O
21903	12/27/2022	881	AMERICAN ROCK SALT CO	\$1,774.87	O
21904	12/27/2022	1002659	ARRO CONSULTING, INC	\$1,740.75	O
21905	12/27/2022	1002782	CELS LANDSCAPE & TREC	\$1,800.00	O
21906	12/27/2022	70	CONCORD AUTO BODY, INC	\$531.68	O
21907	12/27/2022	775	CONVENIENT CAR CARE C	\$159.80	O
21908	12/27/2022	2	FREEDOM SYSTEMS	\$125.00	O
21909	12/27/2022	1002801	GREG RADFORD, ARCHITE	\$800.00	O
21910	12/27/2022	422	HARRY TILLMAN AUTOMOTI	\$663.97	O
21911	12/27/2022	1002052	JENNIFER A BOORSE	\$600.00	O
21912	12/27/2022	171	REILLY & SONS INC.	\$1,043.02	O
21913	12/27/2022	1001900	ROBERT CLARKE	\$599.00	O
21914	12/27/2022	507	ROTHWELL DOCUMENT SO	\$216.69	O
21915	12/27/2022	1001833	STAPLES BUSINESS ADVAN	\$268.88	O
21916	12/27/2022	115	THOMAS R. NELLING	\$73.22	O
21917	1/3/2023	1002659	ARRO CONSULTING, INC	\$14,045.15	O
21918	1/3/2023	383	CCSIGA	\$55.00	O
21919	1/3/2023	1001918	CHESCO FOP LODGE #11	\$355.00	O
21920	1/3/2023	1002806	CHIRS BOYLE LAW ENFOR	\$792.00	O
21921	1/3/2023	1002121	CLEVENS K-9 SCOOP	\$228.00	O
21922	1/3/2023	585	EMERGENCY SYSTEMS SE	\$1,127.56	O
21923	1/3/2023	2	FREEDOM SYSTEMS	\$9,512.08	O
21924	1/3/2023	289	GENERAL CODE PUBLISHE	\$1,195.00	O
21925	1/3/2023	780	LAND ART	\$825.00	O
21926	1/3/2023	178	PAGE EXCAVATING COMPA	\$7,519.00	O
21927	1/3/2023	205	PARKWAY DRY CLEANERS,	\$76.05	O
21928	1/3/2023	280	PENNSYLVANIA CHIEFS OF	\$175.00	O
21929	1/3/2023	811	AGM LLC	\$388.00	O
21930	1/3/2023	26	SIGNAL SERVICE INC.	\$1,721.50	O
21931	1/3/2023	226	SIRCHIE ACQUISITION COM	\$385.38	O
21932	1/3/2023	128	TRAFFIC PLANNING & DESI	\$3,256.25	O

Check Register

BIRMINGHAM TOWNSHIP

07-Feb-23

From: 06-Dec-22 To: 03-Jan-23

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
Bank Total:				\$56,651.60	
Bank Account: 22 GF - Electronic Payments					
100063	12/12/2022	80	AQUA PENNSYLVANIA	\$2,789.07	O
100064	12/12/2022	517	INDEPENDENCE BLUE CRO	\$3,888.62	O
100065	12/12/2022	29	PECO ENERGY	\$755.63	O
100066	12/22/2022	1002798	TRUMARK FINANCIAL CRED	\$599.58	O
100067	1/3/2023	517	INDEPENDENCE BLUE CRO	\$7,812.56	O
100068	1/3/2023	30	PECO ENERGY (TRAFFIC LI	\$63.40	O
100069	1/3/2023	61	VERIZON 753-804-167-0001-	\$363.10	O
100070	1/3/2023	1001913	VERIZON WIRELESS 722423	\$159.92	O
Bank Total:				\$16,431.88	
Total Of Checks:				\$73,083.48	