

**BIRMINGHAM TOWNSHIP
BOARD OF SUPERVISORS MINUTES
APRIL 3, 2017**

ZONING ORDINANCE AMENDMENT HEARING PROPOSAL FROM STOLTZFUS

A hearing was held at 7:30 PM on an application from Earl Stoltzfus, Stoltzfus RV, 1335 Wilmington Pike, for an ordinance change which would affect the adjacent Brandywine Patio property, 1345 Wilmington Pike, which he wants to purchase for a repair facility for his business. The ordinance would amend Section 122-45.G to provide a rear yard setback of 100 feet when the rear yard abuts a residentially zoned property and establishes a rear yard setback of not less than 50 feet when the rear yard abuts a non-residentially zoned property. During the review of the ordinance proposal the Planning Commission included an amendment to Section 122-45.D to provide for maximum gross floor area. The hearing was transcribed by Court Reporter Alexis Finlan. Chairman Conklin moved to approve Ordinance 17-01 as written. Vice-Chairman Boorse seconded the motion and the ordinance was adopted.

REGULAR MEETING

The regular meeting of the Board of Supervisors was called to order at 7:32 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 March 6, 2017 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 \$ 61,101.13. Sewer Fund bills totaled \$ 21,745.31. Chairman Conklin seconded the motion and the bills were approved.

POLICE DEPARTMENT NEW HIRE

Per the recommendation of Chief Nelling, Police Commissioner Scott Boorse moved to approve the hiring of part-time police officer Matthew James Muscari at the rate of \$22.27/hr. Chairman Conklin seconded the motion which was approved.

SCHEDULE HEARING DATE FOR STOLTZFUS CONDITIONAL USE HEARING

Chairman Conklin moved to authorize advertising for a conditional use hearing for May 1st @ 6:30 PM for the application of Earl Stoltzfus to develop a new and used motor vehicles sales agency for RV repair and service at 1345 Wilmington Pikes which is adjacent to the existing business. Vice-Chairman Boorse seconded the motion which was approved.

PUBLIC COMMENT

There was no public comment.

The meeting was adjourned at 7:34 PM. (SCB;JLC)

Respectfully submitted,

Quina Nelling
Secretary/Treasurer

Check Register**BIRMINGHAM TOWNSHIP**

03-Apr-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN GENERAL FUND				
18439	4/3/2017	648	AMSTERDAM PRINTING & LITHO	\$130.35
18440	4/3/2017	80	AQUA PENNSYLVANIA	\$48.01
18441	4/3/2017	873	CARDMEMBER SERVICE	\$326.12
18442	4/3/2017	66	CCATO	\$250.00
18443	4/3/2017	1002121	CLEVENS K-9 SCOOP LLC	\$84.00
18444	4/3/2017	415	COLLEEN M. PIMER	\$120.00
18445	4/3/2017	1001902	COMCAST CABLE	\$104.85
18446	4/3/2017	2	FREEDOM SYSTEMS	\$1,206.75
18447	4/3/2017	46	GALLS, LLC	\$60.80
18448	4/3/2017	422	HARRY TILLMAN AUTOMOTIVE L	\$670.95
18449	4/3/2017	1001755	MAJIC LANDSCAPES	\$1,830.00
18450	4/3/2017	171	REILLY & SONS INC.	\$1,168.01
18451	4/3/2017	75	RJCRAIG GRAPHICS & DESIGN	\$373.60
18452	4/3/2017	1001958	TRAFFIC SAFETY STORE	\$437.30
18453	4/3/2017	1002003	TYNAN CONSULTANTS	\$500.00
18454	4/3/2017	23	VANDEMARK & LYNCH, INC.	\$4,212.71
18455	4/3/2017	1001913	VERIZON WIRELESS	\$148.50
Bank Totals:				\$11,671.95
Total Of Checks:				\$11,671.95

Check Register

BIRMINGHAM TOWNSHIP

03-Apr-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN GENERAL FUND				
18456	4/3/2017	882	DCED	\$132.00
Bank Totals:				\$132.00
Total Of Checks:				\$132.00

Check Register**BIRMINGHAM TOWNSHIP**

03-Apr-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN SEWER FUND				
9114	4/3/2017	80	AQUA PENNSYLVANIA	\$1,272.17
9115	4/3/2017	1001970	EAST BRADFORD TOWNSHIP	\$3,881.13
9116	4/3/2017	2	FREEDOM SYSTEMS	\$804.50
9117	4/3/2017	586	VERIZON 610-399-6923 315	\$36.15
9118	4/3/2017	574	WASTE MANAGEMENT OF SOUT	\$57.09
9119	4/3/2017	1001834	WM P MCGOVERN INC	\$1,632.00
9120	4/3/2017	734	XYLEM WATER SOLUTIONS	\$2,242.50
Bank Totals:				\$9,925.54
Total Of Checks:				\$9,925.54

Check Register**BIRMINGHAM TOWNSHIP**

13-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN GENERAL FUND				
18410	3/13/2017	80	AQUA PENNSYLVANIA	\$2,348.25
18411	3/13/2017	1002091	BBD, LLP	\$5,000.00
18412	3/13/2017	1002121	CLEVENS K-9 SCOOP LLC	\$84.00
18413	3/13/2017	46	GALLS, LLC	\$463.35
18414	3/13/2017	21	H. A. THOMSON	\$6,720.24
18415	3/13/2017	422	HARRY TILLMAN AUTOMOTIVE L	\$49.99
18416	3/13/2017	83	INTERNATIONAL CODE COUNCIL	\$119.00
18417	3/13/2017	30	PECO ENERGY (TRAFFIC LIGHT)	\$758.52
18418	3/13/2017	171	REILLY & SONS INC.	\$325.08
18419	3/13/2017	1002085	SCOTT C BOORSE	\$16.05
18420	3/13/2017	1001669	STATIONERS INC	\$110.72
18421	3/13/2017	61	VERIZON 610-793-2600-794	\$323.11
Bank Totals:				\$16,318.31
Total Of Checks:				\$16,318.31

Check Register

BIRMINGHAM TOWNSHIP

13-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN SEWER FUND				
9108	3/13/2017	1001963	M & B ENVIRONMENTAL INC	\$5,778.19
9109	3/13/2017	798	PA ONE CALL SYSTEM,INC.	\$22.14
9110	3/13/2017	29	PECO ENERGY	\$161.50
9111	3/13/2017	586	VERIZON 610-399-6923 315	\$40.74
Bank Totals:				\$6,002.57
Total Of Checks:				\$6,002.57

Check Register**BIRMINGHAM TOWNSHIP**

20-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN GENERAL FUND				
18422	3/20/2017	8	10-8 EMERGENCY VEHICLE SER	\$115.00
18423	3/20/2017	11	21ST CENTURY MEDIA - PHILLY	\$98.41
18424	3/20/2017	1001926	AJ BLOSENSKI, INC.	\$147.74
18425	3/20/2017	79	BRANDYWINE VALLEY SPCA	\$154.50
18426	3/20/2017	600	CHESCO HISTORIC PRESERV NE	\$85.00
18427	3/20/2017	775	CONVENIENT CAR CARE CORPO	\$149.70
18428	3/20/2017	1001944	GOSHEN SIGNS	\$120.00
18429	3/20/2017	517	INDEPENDENCE BLUE CROSS	\$4,429.72
18430	3/20/2017	178	PAGE EXCAVATING COMPANY,I	\$22,735.00
18431	3/20/2017	30	PECO ENERGY (TRAFFIC LIGHT)	\$53.15
18432	3/20/2017	1002015	REINOS DESIGN PRINT MAIL	\$612.92
18433	3/20/2017	1002154	VERIZON 610-4291316 676	\$48.54
Bank Totals:				\$28,749.68
Total Of Checks:				\$28,749.68

Check Register

BIRMINGHAM TOWNSHIP

20-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN SEWER FUND				
9112	3/20/2017	29	PECO ENERGY	\$2,359.91
Bank Totals:				\$2,359.91
Total Of Checks:				\$2,359.91

Check Register

BIRMINGHAM TOWNSHIP

20-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN GENERAL FUND				
18434	3/20/2017	278	UNRUH, TURNER, BURKE & FRE	\$2,512.88
Bank Totals:				\$2,512.88
Total Of Checks:				\$2,512.88

Check Register**BIRMINGHAM TOWNSHIP**

22-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN GENERAL FUND				
18435	3/22/2017	1002258	EASTERN SALT COMPANY INC	\$1,523.53
18436	3/22/2017	422	HARRY TILLMAN AUTOMOTIVE L	\$32.00
18437	3/22/2017	1001833	STAPLES BUSINESS ADVANTAG	\$81.69
18438	3/22/2017	1001924	ULINE	\$79.09
Bank Totals:				\$1,716.31
Total Of Checks:				\$1,716.31

Check Register

BIRMINGHAM TOWNSHIP

22-Mar-17

Check No	Check Date	Vendor No	Vendor Name	Check Amount
NATIONAL PENN SEWER FUND				
9113	3/22/2017	149	AECOM	\$3,457.29
Bank Totals:				\$3,457.29
Total Of Checks:				\$3,457.29