

**BIRMINGHAM TOWNSHIP
BOARD OF SUPERVISORS MINUTES
AUGUST 2, 2021**

The regular meeting of the Board of Supervisors was called to order at 7:32 PM in the Township Building by Chairman Boorse with the pledge of allegiance. A quorum of Supervisors was declared. The following Township Officials were in attendance:

Scott Boorse	-	Chairman, Board of Supervisors
Michael Shiring	-	Vice-Chairman, Board of Supervisors
J. Daniel Hill	-	Supervisor

Vice-Chairman Shiring moved to approve the July 12, 2021 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 from July 13th – August 2nd. General Fund bills totaled \$43,810.64. Sewer Fund bills totaled \$23,411.66. Supervisor Hill seconded the motion and the bills were unanimously approved.

Chairman Boorse swore in Officers McCardle and Lutte who took their Oaths of Office as part-time police officers with their families present and their significant others holding the bible for the Oaths. When they were hired, the meetings were by Zoom because of the Covid-19 restrictions so they were unable to have family present for the swearing-in earlier this year.

ZONING HEARING BOARD (ZHB)

MILLER - 1137 COUNTRY CLUB

The ZHB will be considering the application of Anne & Bearge Miller on August 18th for variances from Sections 122-24.C (lot coverage); 122-24.I (green space); and 122-24.F (rear yard setback) of the Township Code in order to replace the existing deck and partial porch on their house.

Mrs. Miller stated that the porch and deck are both elevated so there will not be an impact on impervious coverage. The deck is being replaced and extended about four feet for the installation of a hot tub. The exit stairs from the end of the deck were straight and will now be curved.

Vice-Chairman Shiring said that it will be very helpful for the ZHB if the Millers had pictures of the existing deck and the new proposal. They will also need to know the specific numbers on the amount of relief that is being requested.

Chairman Boorse moved to take a non-position on the Miller ZHB application and to defer to the expertise of the ZHB to render an appropriate decision after it has heard all the testimony. Vice-Chairman Shiring seconded the motion which was unanimously approved.

HARB REPORT

MATYOK – 1005 RADLEY DRIVE SIDING

At its meeting on July 20th, HARB recommended that a Certificate of Appropriateness be issued to the Matyoks, 1005 Radley Drive, for the replacement of the cedar plank siding on all four facades with James Hardie Plank siding, smooth textured, color Monterey Taupe. The Azek Trim will be the same shade as the siding with the exception of the front windows which will be white. The gutters will also be white and the black shutters will remain black.

Vice-Chairman Shiring moved to approve the Certificate of Appropriateness for the Matyoks as recommended by HARB. Chairman Boorse seconded the motion which was unanimously approved.

HISTORICAL COMMISSION REPORT

LEE – 1055 BRINTON’S BRIDGE ROAD – BATHROOM RENOVATION

At its meeting on July 27th, the Historical Commission recommended approval of the building permit application from the Lees for a bathroom renovation for HR #47 located at Brinton’s Bridge Road.

Frank Jasharaj was present on behalf of the Lees. He stated that the work is a cosmetic change to the interior bathroom which was not part of the original historic resource and there will be no impact on the exterior of the house.

Chairman Boorse moved to approve the HC recommendation on the bathroom renovation for the Lees. Supervisor Hill seconded the motion which was unanimously approved.

AUTHORIZE ADVERTISING ON SNOW REMOVAL BIDS 2021/2022 SEASON

Vice-Chairman Shiring moved to authorize advertising for snow removal bids for the 2021/2022 snow removal season to be opened at the September 7th Township meeting. Chairman Boorse seconded the motion which was unanimously approved.

TOWNSHIP OFFICE HOURS

At the request of Sect./Treas. Nelling, Chairman Boorse moved to temporarily set the Township Office hours at 9:30 – 12:30, M, TU and TH with the office being closed on Wednesdays and Fridays which will allow Mrs. Nelling to handle all calls and walk-ins during those hours open and concentrate on office work when the office is closed. The hours will return to the normal 9 – 2 M – TH once the Office Assistant position is filled. Vice-Chairman Shiring seconded the motion which was unanimously approved.

PUBLIC COMMENT

Eric Meehan, 1111 Yorkshire Way, was present to request relief on the double permit fees he was assessed for work starting on his deck without receiving a permit. In his explanations to the Township Office and Building Inspector Rich Jensen on the work planned for his deck and his patio, he was led to believe that he would not need permits for this work.

Chairman Boorse received pictures from Building Inspector Vinnie DiMartini which showed a larger area of excavation and work than depicted by Mr. Meehan and explained to Mr. Jensen.

The issue seems to be what was presented and what work was actually done as there appears to be quite a bit of excavating done on the property.

Vice-Chairman Shiring asked Mr. Meehan who was doing the work? Mr. Meehan said he and his father (a contractor for 40 years) were doing the work themselves.

The zoning permit fee of \$150. for the deck and patio was doubled to \$300. The building permit fee for the work was doubled from \$255. to \$510. Mr. Meehan was looking for a refund of \$405. which he is contesting.

Mr. Meehan was told that he didn't need permits for the work he explained to the prior Building Inspector Rich Jensen, however, that doesn't appear to be the work that was actually done by Mr. Meehan. However, since there appears to have been some confusion in the permitting process, Vice-Chairman Shiring moved to waive the double zoning permit fee of \$150. but not the double permit fee of \$255. for the building permit. Supervisor Hill seconded the motion which was unanimously approved.

The meeting was adjourned at 8:10 PM. (SCB;MTS)

Respectfully submitted,

Quina Nelling
Secretary/Treasurer

Check Register**BIRMINGHAM TOWNSHIP**

09-Sep-21

From: 13-Jul-21 To: 02-Aug-21

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
Bank Account: 11 TRUMARK GENERAL FUND					
21063	7/26/2021	1002721	MELISSA URBANY	\$200.00	O
21064	7/26/2021	1001913	VERIZON WIRELESS 722423	\$188.50	O
21065	8/2/2021	1001926	AJ BLOSENSKI, INC.	\$170.80	O
21066	8/2/2021	557	ALL SEASONS LANDSCAPIN	\$965.03	O
21067	8/2/2021	80	AQUA PENNSYLVANIA	\$84.80	O
21068	8/2/2021	1002659	ARRO CONSULTING, INC	\$23,926.50	O
21069	8/2/2021	873	CARDMEMBER SERVICE	\$688.08	O
21070	8/2/2021	775	CONVENIENT CAR CARE C	\$179.70	O
21071	8/2/2021	1002606	CRYSTAL SPRINGS	\$18.66	O
21072	8/2/2021	114	FRONEFIELD CRAWFORD. J	\$123.00	O
21073	8/2/2021	1002182	GALE M FITZPATRICK	\$360.00	O
21074	8/2/2021	422	HARRY TILLMAN AUTOMOTI	\$483.98	O
21075	8/2/2021	517	INDEPENDENCE BLUE CRO	\$4,226.56	O
21076	8/2/2021	711	JUDY JENSEN	\$350.00	O
21077	8/2/2021	1002023	KEY BUSINESS SOLUTIONS	\$132.57	O
21078	8/2/2021	1001755	MAJIC LANDSCAPES	\$1,860.00	O
21079	8/2/2021	205	PARKWAY DRY CLEANERS,	\$388.14	O
21080	8/2/2021	30	PECO ENERGY (TRAFFIC LI	\$16.05	O
21081	8/2/2021	171	REILLY & SONS INC.	\$1,789.91	O
21082	8/2/2021	507	ROTHWELL DOCUMENT SO	\$169.67	O
21083	8/2/2021	1002755	THE GUTTER GUYS	\$600.00	O
21084	8/2/2021	51	TREASURER CHESTER CO	\$600.67	O
21085	8/2/2021	278	UNRUH, TURNER, BURKE &	\$2,880.50	O
21086	8/2/2021	23	VANDEMARK & LYNCH, INC.	\$2,953.65	O
21087	8/2/2021	61	VERIZON 753-804-167-0001-	\$368.87	O
21088	8/2/2021	1001881	YCG, INC.	\$85.00	O
Bank Total:				\$43,810.64	
Bank Account: 81 TRUMARK SEWER FUND					
10279	8/2/2021	1002659	ARRO CONSULTING, INC	\$2,029.50	O
10280	8/2/2021	1002691	OBERMAYER	\$17,662.16	O
10281	8/2/2021	1001834	WM P MCGOVERN INC	\$3,720.00	O
Bank Total:				\$23,411.66	
Total Of Checks:				\$67,222.30	