

**BIRMINGHAM TOWNSHIP  
BOARD OF SUPERVISORS MINUTES  
JANUARY 2, 2024  
REGULAR MEETING**

The regular meeting of the Board of Supervisors was called to order @ 7:09 PM immediately following the organizational meeting. A quorum of Supervisors was declared.

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

Vice-Chairman Shiring moved to approve the minutes from December 4, 2023 as written. Supervisor Hill seconded the motion. The minutes were unanimously approved.

Supervisor Hill moved to approve the bills submitted for payment since the December 4, 2023 Meeting. General Fund bills totaled \$56,031.22. Vice-Chairman Shiring seconded the motion and the bills were unanimously approved.

**HARB REPORT**

**931 STONEY RUN DRIVE/O'DONNELL/EXTERIOR RENOVATIONS**

HARB met on December 19<sup>th</sup> to consider an application from Sean O'Donnell, 931 Stoney Run Drive, for exterior renovations including replacing Hardie Plank with stone, adding stone to chimneys, front door replacement, a porch addition, adding black shutters, building a flagstone patio, a walkway, and an exterior fireplace. Exact materials/colors to be used are: Chocolate Gray Ashlar stone; Brown composite front door with square transom; White Azek trim; Black shutters; and a Black standing seam metal roof.

Mr. O'Donnell explained that the front of the home has a small roof over the step which they would like to extend to allow room for chairs. A patio will be built off of the deck along with two flagstone pathways. In response to the Board, Mr. O'Donnell estimated an additional 630 sq. ft, of impervious cover. Vice-Chairman Shiring suggested that impervious cover limits be reviewed early in the process to ensure they weren't being exceeded as each improvement adds to the impervious cover.

Vice-Chairman Shiring moved to approve the Certificate of Appropriateness as recommended by HARB for Sean O'Donnell for the exterior renovations at 931 Stoney Run Drive. Supervisor Hill seconded the motion which was unanimously approved.

**PUBLIC COMMENT**

There was no public comment.

The meeting was adjourned at 7:29 PM. (SCB;MTS)

Respectfully submitted,

Quina Nelling  
Secretary/Treasurer

**Check Register****BIRMINGHAM TOWNSHIP**

06-Feb-24

From: 05-Dec-23 To: 02-Jan-24

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
<b>Bank Account: 11 TRUMARK GENERAL FUND</b>					
22387	12/11/2023	11	21ST CENTURY MEDIA - PHI	\$648.36	O
22388	12/11/2023	366	BUCKLEY,BRION,MCGUIRE	\$1,994.50	O
22389	12/11/2023	46	GALLS, LLC	\$95.93	O
22390	12/11/2023	422	HARRY TILLMAN AUTOMOTI	\$118.99	O
22392	12/11/2023	711	JUDY JENSEN	\$1,750.00	O
22393	12/11/2023	780	LAND ART	\$4,060.00	O
22394	12/11/2023	1002887	MICHAEL PISANO	\$250.00	O
22396	12/11/2023	115	THOMAS R. NELLING	\$200.00	O
22397	12/11/2023	51	TREASURER CHESTER CO	\$841.65	O
22398	12/11/2023	1002052	JENNIFER A BOORSE	\$600.00	O
22399	12/11/2023	1001833	STAPLES BUSINESS ADVAN	\$459.98	O
22400	1/2/2024	11	21ST CENTURY MEDIA - PHI	\$278.28	O
22401	1/2/2024	1002889	ALFRED DOYLE	\$2,411.50	O
22402	1/2/2024	1002659	ARRO CONSULTING, INC	\$13,991.09	O
22403	1/2/2024	66	CCATO	\$250.00	O
22404	1/2/2024	383	CCSIGA	\$55.00	O
22405	1/2/2024	1001918	CHESTER COUNTY FOP LO	\$363.00	O
22406	1/2/2024	1002806	CHRIS BOYLE LAW ENFOR	\$693.00	O
22407	1/2/2024	775	CONVENIENT CAR CARE C	\$239.70	O
22408	1/2/2024	1002888	COUTURE SERVICES, INC.	\$2,721.50	O
22409	1/2/2024	585	CURTIS POWER SOLUTION	\$1,422.09	O
22410	1/2/2024	232	ELYSE/BERBEN INSIGNIA	\$72.60	O
22411	1/2/2024	2	FREEDOM SYSTEMS	\$899.00	O
22412	1/2/2024	422	HARRY TILLMAN AUTOMOTI	\$118.99	O
22413	1/2/2024	1002573	NMS LABS	\$283.00	O
22414	1/2/2024	205	PARKWAY DRY CLEANERS,	\$24.35	O
22415	1/2/2024	280	PENNSYLVANIA CHIEFS OF	\$180.00	O
22416	1/2/2024	91	PSATS	\$1,328.00	O
22417	1/2/2024	171	REILLY & SONS INC.	\$1,867.75	O
22418	1/2/2024	1001900	ROBERT CLARKE	\$599.00	O
22419	1/2/2024	507	ROTHWELL DOCUMENT SO	\$263.64	O
22420	1/2/2024	811	S&S CLEANING SERVICE	\$540.00	O
22421	1/2/2024	1001833	STAPLES BUSINESS ADVAN	\$56.23	O
22422	1/2/2024	128	TRAFFIC PLANNING & DESI	\$3,842.50	O
<b>Bank Total:</b>				<b>\$43,519.63</b>	
<b>Bank Account: 22 GF - Electronic Payments</b>					
100197	12/11/2023	1002798	TRUMARK FINANCIAL CRED	\$1,111.12	O
100198	12/26/2023	80	AQUA PENNSYLVANIA	\$2,679.67	O

# Check Register

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06-Feb-24

From: 05-Dec-23 To: 02-Jan-24

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
100199	1/2/2024	80	AQUA PENNSYLVANIA	\$75.34	O
100200	1/2/2024	1002011	FP FINANCE PROGRAM	\$65.00	O
100201	1/2/2024	517	INDEPENDENCE BLUE CRO	\$7,997.23	O
100202	1/2/2024	30	PECO ENERGY (TRAFFIC LI	\$54.57	O
100203	1/2/2024	61	VERIZON 753-804-167-0001-	\$367.88	O
100204	1/2/2024	1001913	VERIZON WIRELESS 722423	\$160.78	O
Bank Total:				\$12,511.59	
Total Of Checks:				\$56,031.22	