

**BIRMINGHAM TOWNSHIP  
BOARD OF SUPERVISORS MINUTES  
OCTOBER 3, 2022**

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

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

Absent was Chairman Scott Boorse.

Supervisor Hill moved to approve the September 6, 2022 minutes as written. Vice-Chairman Shiring seconded the motion and the minutes were approved.

Supervisor Hill moved to approve the bills submitted for payment since September 6, 2022. Vice-Chairman Shiring seconded the motion and the bills were approved. General Fund bills totaled \$154,549.92.

**ANNOUNCEMENTS**

Vice-Chairman Shiring gave a follow-up report on the Brandywine Battlefield Re-enactment held at Sandy Hollow Park on September 24<sup>th</sup> and 25<sup>th</sup>. He said that the event was a huge success and on behalf of the Supervisors he thanked everyone who was involved, including the police force, staff, Randell Spackman, Judy Lizza, Thornbury Township Manager, and more volunteers than have ever helped in the past. It was anticipated that around four to five hundred re-enactors would participate, but there were actually 700. Vice-Chairman Shiring also thanked the sponsors and the public who were generous with donations to sponsor the event.

PennDOT is accepting construction and maintenance services feedback through an online survey until October 14. The survey gives township officials and residents the opportunity to weigh in on their experiences with how well PennDOT is providing services and communicating about its activities. The survey is available at <https://www.surveymonkey.com/r/2022PDConstruction>. The 24-question survey asks respondents how they receive PennDOT roadway information and how often PennDOT meets or exceeds expectations in construction and maintenance activities. Respondents are also asked about experiences with reporting concerns to the department and whether or how they use the State's 511PA traveler information services.

**SIMKO/1050 GENERAL ALLEN/ZHB HEARING OCTOBER 19<sup>TH</sup>**

The Zoning Hearing Board (ZHB) will be meeting on October 19<sup>th</sup> to consider an application from Stephen and Jennifer Simko, 1050 General Sullivan, for variances from the Township Code, specifically from Sections 122-24.C (lot coverage) and 122-24.I (green space) in order to construct a kitchen bump out addition and a new porch and pad for a hot tub.. Existing lot coverage is 13.17% and proposed is 14.59%. Existing green space is 86.83% and proposed is 85.41%.

Vice-Chairman Shiring moved to take a non-position on the application and to defer to the expertise of the Zoning Hearing Board. Supervisor Hill seconded the motion which was carried.

**PUBLIC COMMENT**

Carol Frederick, long time resident of fifty-five years at 1376 Faucett Drive, was present representing herself and many neighbors regarding issues with properties on Faucett Drive.

The Township has condemned the property at 1381 Faucett Drive due to neglect. The whole inside of the house is empty with holes in the house; open windows; grass driveway; fallen tree; and it is inhabited by rodents and vultures. She said that the residents would like to know the next step that will be taken by the Township. Vice-Chairman Shiring said that this type of situation is very unusual in the Township. He will reach out to the Township Solicitor and Zoning Officer on the next steps.

The owner of the house at 1342 Faucett Drive is recently deceased. The house has also fallen into disrepair. The property isn't being maintained and there are vehicles and gas in the garage which she feels are a safety hazard. Vice-Chairman Shiring said that there is no involvement by the Township on the administering of the estate. The property maintenance issues could end up becoming property maintenance code violations.

The property across from her house at 1376 Faucett Drive is the back of 1360 Wilmington Pike, the Hyundai Car Dealership. There is a strip of land behind the fence on the property that her husband has mowed over the years but he is physically unable to do so now. There is also a tree that has fallen on the property making it impossible to mow. She said that the original owner of the property, Mr. Chapman, agreed to numerous conditions when the car dealership was built, including the maintenance of the berm behind the fence. Mrs. Frederick has talked to the dealership but they haven't responded. Vice-Chairman Shiring agreed to contact Rich Orlow at VMDT Partnership (current owner) for a resolution.

The meeting was adjourned at 7:41PM. (JDH;MTS)

Respectfully submitted,

Quina Nelling  
Secretary/Treasurer

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

10-Nov-22

From: 04-Oct-22 To: 07-Nov-22

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
<b>Bank Account: 11 TRUMARK GENERAL FUND</b>					
21810	10/12/2022	1001926	AJ BLOSENSKI, INC.	\$800.80	O
21811	10/12/2022	557	ALL SEASONS LANDSCAPIN	\$965.03	O
21812	10/12/2022	366	BUCKLEY,BRION,MCGUIRE	\$6,527.00	O
21813	10/12/2022	1001950	CARA M FITZPATRICK	\$197.00	O
21814	10/12/2022	1002827	DAVCO ADVERTISING	\$515.00	O
21815	10/12/2022	1001944	GOSHEN SIGNS	\$1,080.00	O
21816	10/12/2022	21	H A THOMSON	\$21,333.00	O
21817	10/12/2022	1002180	MICHAEL T SHIRING	\$363.90	O
21818	10/12/2022	798	PA ONE CALL SYSTEM,INC.	\$82.50	O
21819	10/12/2022	205	PARKWAY DRY CLEANERS,	\$74.25	O
21820	10/12/2022	171	REILLY & SONS INC.	\$1,253.87	O
21821	10/12/2022	1001833	STAPLES BUSINESS ADVAN	\$319.27	O
21822	10/12/2022	278	UNRUH, TURNER, BURKE &	\$829.00	O
21823	10/12/2022	746	V.E. RALPH & SON,INC.	\$40.37	O
21824	10/12/2022	1002787	VMDT PARTNERSHIP	\$343.72	O
21825	10/12/2022	1001834	WM P MCGOVERN INC	\$630.00	O
21826	10/12/2022	3	PA TWP HEALTH INS COOP	\$525.76	O
21827	10/17/2022	775	CONVENIENT CAR CARE C	\$199.75	O
21828	10/17/2022	2	FREEDOM SYSTEMS	\$7,000.00	O
21829	10/17/2022	422	HARRY TILLMAN AUTOMOTI	\$381.98	O
21830	10/17/2022	1002793	HOFFMANS EXTERMINATIN	\$100.00	O
21831	10/17/2022	64	PMRS (UNIFORM)	\$60.00	O
21832	11/7/2022	11	21ST CENTURY MEDIA - PHI	\$278.28	O
21833	11/7/2022	456	A F DAMON COMPANY, INC	\$59,681.75	O
21834	11/7/2022	1002659	ARRO CONSULTING, INC	\$8,460.88	O
21835	11/7/2022	1002659	ARRO CONSULTING, INC	\$12,114.35	O
21836	11/7/2022	849	BATTAVIO/B&F SERVICE CO	\$177.30	O
21837	11/7/2022	366	BUCKLEY,BRION,MCGUIRE	\$3,288.25	O
21838	11/7/2022	1001950	CARA M FITZPATRICK	\$167.00	O
21839	11/7/2022	1002838	CHADDS FORD HISTORICAL	\$1,000.00	O
21840	11/7/2022	600	CHESCO HISTORIC PRESER	\$100.00	O
21841	11/7/2022	1002494	CIVICPLUS	\$2,424.93	O
21842	11/7/2022	1002390	CJS TIRE & AUTOMOTIVE	\$280.00	O
21843	11/7/2022	1002121	CLEVENS K-9 SCOOP	\$285.00	O
21844	11/7/2022	775	CONVENIENT CAR CARE C	\$279.65	O
21845	11/7/2022	2	FREEDOM SYSTEMS	\$2,212.38	O
21846	11/7/2022	46	GALLS, LLC	\$31.09	O
21847	11/7/2022	422	HARRY TILLMAN AUTOMOTI	\$596.46	O

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10-Nov-22

From: 04-Oct-22 To: 07-Nov-22

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
21848	11/7/2022	1002837	HOWARD & SARA HARRIS	\$3,757.54	O
21849	11/7/2022	1002817	LAKE SHORE INDUSTRIES	\$1,511.80	O
21850	11/7/2022	780	LAND ART	\$1,275.00	O
21851	11/7/2022	211	LEGISLATIVE REFERENCE	\$5.50	O
21852	11/7/2022	1002836	NEW RESTORATION & REC	\$19,915.06	O
21853	11/7/2022	798	PA ONE CALL SYSTEM,INC.	\$57.42	O
21854	11/7/2022	205	PARKWAY DRY CLEANERS,	\$154.70	O
21855	11/7/2022	213	PIRMA	\$30,624.00	O
21856	11/7/2022	171	REILLY & SONS INC.	\$1,386.30	O
21857	11/7/2022	507	ROTHWELL DOCUMENT SO	\$221.95	O
21858	11/7/2022	811	S&S CLEANING SERVICE	\$388.00	O
21859	11/7/2022	1002792	SUNNY GARDEN LANDSCAP	\$1,417.50	O
21860	11/7/2022	1002102	WIGGINS SHREDDING INC	\$210.00	O

**Bank Total: \$195,924.29****Bank Account: 22 GF - Electronic Payments**

100041	10/5/2022	1001913	VERIZON WIRELESS 722423	\$160.56	O
100045	10/12/2022	80	AQUA PENNSYLVANIA	\$2,685.58	O
100046	10/12/2022	1001902	COMCAST BUSINESS	\$159.89	O
100047	10/12/2022	29	PECO ENERGY	\$520.47	O
100048	10/12/2022	30	PECO ENERGY (TRAFFIC LI	\$73.69	O
100049	10/28/2022	1002798	TRUMARK FINANCIAL CRED	\$1,101.16	O
100050	11/7/2022	80	AQUA PENNSYLVANIA	\$2,854.88	O
100051	11/7/2022	1001902	COMCAST BUSINESS	\$159.89	O
100052	11/7/2022	29	PECO ENERGY	\$554.71	O
100053	11/7/2022	61	VERIZON 753-804-167-0001-	\$361.62	O
100054	11/7/2022	1001913	VERIZON WIRELESS 722423	\$160.05	O

**Bank Total: \$8,792.50****Total Of Checks: \$204,716.79**