

**BIRMINGHAM TOWNSHIP
BOARD OF SUPERVISORS MINUTES
AUGUST 7, 2023**

The regular meeting of the Board of Supervisors was called to order at 7:01 PM in the Township Building by Chairman Boorse with the pledge of allegiance. A quorum of Supervisors was declared.

Scott Boorse	-	Chairman
J. Daniel Hill	-	Supervisor

Absent was Vice-Chairman Michael Shiring.

Chairman Boorse moved to approved the July 10, 2023 minutes as written. Supervisor Hill seconded the motion and the minutes were approved.

Supervisor Hill moved to approve the bills submitted for payment from July 11 – August 7th. General Fund Bills totaled \$198,704.65. General Fund Electronic Payments totaled \$15,259.93. Capital Reserve Fund Ck #104 was approved for \$126,872.07 for the general fund for the garage addition. Chairman Boorse seconded the motion which was approved.

1305 WILMINGTON PIKE RESOLUTION FOR SEWAGE FACILITIES PLANNING MODULE

Penn Oaks Enterprises, L.P. is proposing a three story office building at 1305 Wilmington Pike. An update on the application was provided at the July 10th meeting. The sewage facilities planning module components have been received from the Birmingham Township Planning Commission; the Chester County Planning Commission; and the Chester County Health Department.

Chairman Boorse moved to adopt Resolution #2023-0807 for the plan revision for the sewage facilities planning module for the new land development at 1305 Wilmington Pike. Supervisor Hill seconded the motion which was approved.

RADLEY RUN COUNTRY CLUB REQUEST FOR FIREWORKS

The Radley Run Country Club has contacted Chief Nelling as Township Fire Marshal requesting that they be able to hold fireworks on September 2, 2023 @ 8:50 PM. A certificate of insurance naming the Township as an additional insured has been received. Per ordinance, a bond for \$50,000. will need to be posted. Chief Nelling advised that he and the West Chester Fire Department will be on sight for the fireworks.

Chairman Boorse moved to approve the request for fireworks at the Radley Run Country Club on September 2, 2023 @ 8:50 PM. Supervisor Hill seconded the motion which was approved.

PUBLIC COMMENT

Kathleen Shea, Wylie Road, was present to ask the Board for an update on the status of the adoption of the revision to the Historical Commission ordinance.

Chairman Boorse responded that it is still with the Supervisors who are working with the Solicitor. Vice-Chairman Shiring shared his comments with the Board on Friday, August 4th. The other Supervisors and Solicitor need to go through Mr. Shiring's comments. When all comments have been received and all Board members are satisfied it will be posted on the Township's web site for at least two weeks. It is hopeful that the ordinance will be ready for advertising at the September meeting for forwarding to the Township Planning Commission and the Chester County Planning Commission for review for a hearing with the Supervisors in November.

The meeting was adjourned at 7:10 PM. (SCB;JDH)

Respectfully submitted,

Quina Nelling
Secretary/Treasurer

Check Register**BIRMINGHAM TOWNSHIP**

06-Sep-23

From: 11-Jul-23 To: 07-Aug-23

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
Bank Account: 11 TRUMARK GENERAL FUND					
22169	7/24/2023	11	21ST CENTURY MEDIA - PHI	\$1,282.28	O
22170	7/24/2023	366	BUCKLEY,BRION,MCGUIRE	\$2,805.50	O
22171	7/24/2023	661	COMMONWEALTH OF PENN	\$500.00	O
22172	7/24/2023	775	CONVENIENT CAR CARE C	\$279.65	O
22173	7/24/2023	1002853	GOVERNMENT FORMS AND	\$353.50	O
22174	7/24/2023	21	H A THOMSON	\$293.00	O
22175	7/24/2023	422	HARRY TILLMAN AUTOMOTI	\$281.00	O
22176	7/24/2023	1002793	HOFFMANS EXTERMINATIN	\$100.00	O
22177	7/24/2023	1002052	JENNIFER A BOORSE	\$600.00	O
22178	7/24/2023	1002864	MILESTONE PLANNING AND	\$450.00	O
22179	7/24/2023	171	REILLY & SONS INC.	\$1,148.10	O
22180	7/24/2023	115	THOMAS R. NELLING	\$150.00	O
22181	7/24/2023	128	TRAFFIC PLANNING & DESI	\$932.40	O
22182	7/24/2023	1001881	YCG, INC.	\$1,496.00	O
22183	8/7/2023	1002659	ARRO CONSULTING, INC	\$4,838.55	O
22184	8/7/2023	1002659	ARRO CONSULTING, INC	\$15,267.75	O
22185	8/7/2023	849	BATTAVIO/B&F SERVICE CO	\$135.00	O
22186	8/7/2023	1001949	CHADDS FORD CLIMATE C	\$85.00	O
22187	8/7/2023	1002121	CLEVENS K-9 SCOOP	\$285.00	O
22188	8/7/2023	70	CONCORD AUTO BODY, INC	\$5,027.80	O
22189	8/7/2023	775	CONVENIENT CAR CARE C	\$199.75	O
22190	8/7/2023	2	FREEDOM SYSTEMS	\$4,107.36	O
22191	8/7/2023	422	HARRY TILLMAN AUTOMOTI	\$262.23	O
22192	8/7/2023	6	INNOVATIVE CONSTRUCTI	\$15,601.70	O
22193	8/7/2023	1002867	JOSHUA FREIDBERG	\$214.69	O
22194	8/7/2023	1002868	LA BUILDING CONTRACTOR	\$123,903.87	O
22195	8/7/2023	1002869	LENNI ELECTRIC CORP.	\$1,757.70	O
22196	8/7/2023	1001755	MAJIC LANDSCAPES	\$2,365.00	O
22197	8/7/2023	1002864	MILESTONE PLANNING AND	\$950.00	O
22198	8/7/2023	1002836	NEW RESTORATION & REC	\$1,414.68	O
22199	8/7/2023	798	PA ONE CALL SYSTEM,INC.	\$33.30	O
22200	8/7/2023	205	PARKWAY DRY CLEANERS,	\$81.75	O
22201	8/7/2023	1002856	PREMIER CONCRETE, INC.	\$5,434.00	O
22202	8/7/2023	171	REILLY & SONS INC.	\$1,148.47	O
22203	8/7/2023	75	RJCRAIG GRAPHICS & DESI	\$450.00	O
22204	8/7/2023	507	ROTHWELL DOCUMENT SO	\$370.40	O
22205	8/7/2023	811	S&S CLEANING SERVICE	\$388.00	O
22206	8/7/2023	26	SIGNAL SERVICE INC.	\$165.00	O

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06-Sep-23

From: 11-Jul-23 To: 07-Aug-23

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
22207	8/7/2023	1001833	STAPLES BUSINESS ADVAN	\$578.18	O
22208	8/7/2023	51	TREASURER CHESTER CO	\$694.04	O
22209	8/7/2023	278	UNRUH, TURNER, BURKE &	\$1,734.00	O
22210	8/7/2023	1001881	YCG, INC.	\$540.00	O
Bank Total:				\$198,704.65	
Bank Account: 22 GF - Electronic Payments					
100142	7/24/2023	80	AQUA PENNSYLVANIA	\$2,679.67	O
100143	7/24/2023	1002798	TRUMARK FINANCIAL CRED	\$595.66	O
100144	8/7/2023	1001926	AJ BLOENSKI, INC.	\$170.80	O
100145	8/7/2023	80	AQUA PENNSYLVANIA	\$2,795.94	O
100146	8/7/2023	1001902	COMCAST BUSINESS	\$174.89	O
100147	8/7/2023	1002011	FP FINANCE PROGRAM	\$65.00	O
100148	8/7/2023	517	INDEPENDENCE BLUE CRO	\$7,812.56	O
100149	8/7/2023	29	PECO ENERGY	\$372.29	O
100150	8/7/2023	30	PECO ENERGY (TRAFFIC LI	\$70.42	O
100151	8/7/2023	61	VERIZON 753-804-167-0001-	\$362.76	O
100152	8/7/2023	1001913	VERIZON WIRELESS 722423	\$159.94	O
Bank Total:				\$15,259.93	
Bank Account: 30 Capital Reserve Fund					
104	8/7/2023	483	BIRMINGHAM TWP TRUMAR	\$126,872.07	O
Bank Total:				\$126,872.07	
Total Of Checks:				\$340,836.65	