

**BIRMINGHAM TOWNSHIP
BOARD OF SUPERVISORS MINUTES
APRIL 1, 2024**

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

Vice-Chairman Shiring moved to approve the March 4, 2024 minutes as written. Supervisor Hill seconded the motion and the minutes were unanimously approved.

Supervisor Hill moved to approve the bills submitted for payment since March 5, 2024. General Fund bills totaled \$86,051.22. Vice-Chairman Shiring seconded the motion and the bills were unanimously approved.

HARB REPORT

BERLON/1230 BIRMINGHAM ROAD/HAWTHORNE LODGE/ADDITION

HARB considered an application from Dean Berlon, 1230 Birmingham Road, for a small addition on his home. The addition will be 188 sq. ft., located in the back of the home for a mudroom and bathroom. It will be built onto the sunroom which was an addition built approximately twenty years ago. The new windows will be four over four. The sunroom windows will be updated to match the addition. The siding will be a Boral Dutch Lap in a color that matches the rest of the home. The roof will be standing seam and match either the home or the garage.

HARB recommended that a Certificate of Appropriateness be approved for Mr. Berlon for the addition at 1230 Birmingham Road with the following materials:

- One glass panel or four glass lights for the back door
- Four over four windows
- Boral Dutch Lap Siding with the same color scheme as the existing house
- Standing Seam Roof with the color to match either the garage or the house (owner's discretion)

Vice-Chairman Shiring moved to approve the Certificate of Appropriateness as recommended by HARB for the addition at 1230 Birmingham Road. Supervisor Hill seconded the motion and it was unanimously approved.

**ZONING HEARING BOARD APPLICATION FOR APRIL 17TH HEARING
JOHNSON/1033 RADLEY DRIVE/ENCLOSED PATIO**

The Zoning Hearing Board will be considering an application on April 17th from Patrick and Laura Johnson, 1033 Radley Drive, for variances from Section 122-24.C (lot coverage) and

Section 122-24.I (green space) in order to construct an enclosed patio over an existing impervious area and enlarge the patio over existing lawn area.

Patrick Johnson was present along with the contractor, Matt Thompson.

Existing green space is 74.29%. The proposed green space is 72.54%. Not less than 90% of the net lot area shall be maintained as green space. The existing impervious cover is 25.71%. The proposed impervious cover is 27.46%. Not more than 10% of the net lot area may be occupied by buildings or other impervious cover. The proposal will increase the existing non-conforming lot coverage and decrease the minimum required green space.

Vice-Chairman Shiring moved to take a non-position on the application and to defer to the expertise of the Zoning Hearing Board to render a decision after it has heard all the testimony. Supervisor Hill seconded the motion which was unanimously approved.

BID FOR 2011 FORD CROWN VICTORIA

A request for bids for the 2011 Ford Crown Victoria Police Vehicle was duly advertised in the Daily Local News on March 8th. Bids were taken on the Municibid site. There were 48 bids received.

Chairman Boorse moved to accept the high bid of \$5,400.00 from Melissa Headlee of Joliet, IL for the vehicle. Vice-Chairman Shiring seconded the motion which was unanimously approved.

PUBLIC COMMENT

There was no public comment.

The meeting was adjourned at 7:13 PM. SCB;MTS

Respectfully submitted,

Quina Nelling
Secretary/Treasurer

Check Register**BIRMINGHAM TOWNSHIP**

06-May-24

From: 05-Mar-24 To: 01-Apr-24

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
Bank Account: 11 TRUMARK GENERAL FUND					
22513	3/18/2024	11	21ST CENTURY MEDIA - PHI	\$610.95	O
22514	3/18/2024	366	BUCKLEY,BRION,MCGUIRE	\$3,130.96	O
22515	3/18/2024	775	CONVENIENT CAR CARE C	\$239.70	O
22516	3/18/2024	2	FREEDOM SYSTEMS	\$216.00	O
22517	3/18/2024	46	GALLS, LLC	\$59.42	O
22518	3/18/2024	1002892	KEYSTONE CUSTOM HOME	\$807.40	O
22519	3/18/2024	1002891	LEXINGTON CUSTOM HOM	\$586.47	O
22520	3/18/2024	1002526	MCDONALD UNIFORM CO., I	\$2,735.71	O
22521	3/18/2024	171	RHOADS ENERGY	\$984.59	O
22522	3/18/2024	128	TRAFFIC PLANNING & DESI	\$1,092.50	O
22523	3/18/2024	278	UNRUH, TURNER, BURKE &	\$3,530.50	O
22524	3/18/2024	617	CHESTER WATER AUTHORI	\$2,178.00	O
22525	3/18/2024	1002887	MICHAEL PISANO	\$250.00	O
22526	4/1/2024	11	21ST CENTURY MEDIA - PHI	\$1,032.50	O
22527	4/1/2024	881	AMERICAN ROCK SALT CO	\$1,951.77	O
22528	4/1/2024	1002890	ARLENE M. LAROSA, RPR	\$333.00	O
22529	4/1/2024	1002659	ARRO CONSULTING, INC	\$25,789.97	O
22530	4/1/2024	1002709	BLUE 360 MEDIA, LLC	\$106.08	O
22531	4/1/2024	775	CONVENIENT CAR CARE C	\$219.70	O
22532	4/1/2024	1002606	CRYSTAL SPRINGS	\$24.00	O
22533	4/1/2024	46	GALLS, LLC	\$332.79	O
22534	4/1/2024	422	HARRY TILLMAN AUTOMOTI	\$719.98	O
22535	4/1/2024	1002052	JENNIFER A BOORSE	\$375.00	O
22536	4/1/2024	1001755	MAJIC LANDSCAPES	\$1,750.00	O
22537	4/1/2024	936	PA DUI ASSOCIATION	\$100.00	O
22538	4/1/2024	205	PARKWAY DRY CLEANERS,	\$171.81	O
22539	4/1/2024	171	RHOADS ENERGY	\$941.39	O
22540	4/1/2024	507	ROTHWELL DOCUMENT SO	\$326.53	O
22541	4/1/2024	811	S&S CLEANING SERVICE	\$540.00	O
22542	4/1/2024	26	SIGNAL SERVICE INC.	\$1,918.00	O
22543	4/1/2024	1001833	STAPLES BUSINESS ADVAN	\$113.87	O
22544	4/1/2024	937	WEST GOSHEN TOWNSHIP	\$12,177.38	O
Bank Total:				\$65,345.97	
Bank Account: 22 GF - Electronic Payments					
100228	3/18/2024	1001926	AJ BLOENSKI, INC.	\$196.42	O
100229	3/18/2024	80	AQUA PENNSYLVANIA	\$2,677.25	O
100232	3/18/2024	29	PECO ENERGY	\$701.81	O
100233	3/18/2024	30	PECO ENERGY (TRAFFIC LI	\$13.36	O

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06-May-24

From: 05-Mar-24 To: 01-Apr-24

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
100234	3/18/2024	1002798	TRUMARK FINANCIAL CRED	\$1,470.37	O
100235	3/18/2024	61	VERIZON 753-804-167-0001-	\$368.14	O
100236	4/1/2024	80	AQUA PENNSYLVANIA	\$71.12	O
100237	4/1/2024	1002011	FP FINANCE PROGRAM	\$65.00	O
100238	4/1/2024	517	INDEPENDENCE BLUE CRO	\$14,553.11	O
100239	4/1/2024	29	PECO ENERGY	\$13.61	O
100240	4/1/2024	30	PECO ENERGY (TRAFFIC LI	\$43.61	O
100241	4/1/2024	61	VERIZON 753-804-167-0001-	\$369.71	O
100242	4/1/2024	1001913	VERIZON WIRELESS 722423	\$161.74	O
Bank Total:				\$20,705.25	
Total Of Checks:				\$86,051.22	