

**BIRMINGHAM TOWNSHIP
BOARD OF SUPERVISORS MINUTES
MARCH 4, 2024**

The regular meeting of the Board of Supervisors was called to order at 7:02 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

Also in attendance was Township Solicitor Kristin Camp, Esq.

Vice-Chairman Shiring moved to approve the February 5, 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 from February 6th. General Fund bills totaled \$93,801.11. State fund check #201 for \$722.69 was approved for payment to East Bradford Township for the maintenance of East Regimental Drive. Chairman Boorse seconded the motion and the bills were unanimously approved.

ZONING HEARING BOARD APPLICATIONS FOR MARCH 20TH HEARING
MADIRAJU/683 HIGHTPOINT DRIVE

Vamsi and Intiaz Madiraju, 683 Highpoint Drive, Fieldpoint, have applied for a variance from Section 122-21.B(1)(c) (maximum lot coverage) and Section 122-21.B(1)(h) (greenspace) of the Township Code in order to install an in-ground swimming pool. Maximum impervious coverage is 25%. According to Mr. Madiraju, the $\frac{3}{4}$ acre lot is already non-conforming at 26.1% from the installation of flagstones that were installed on a wet grass area. The proposed impervious coverage will be 29.2%. The minimum green space is 75%. Existing non-conforming is 73.9%. The proposed green space will be 70.8%. The pool will be a pre-built fiberglass rectangular pool, 16 x 40.

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

BROWN/1107 DORSET DRIVE

Clemmon L. Brown, 1107 Dorset Drive, Spring Meadows, has applied for a variance from Section 122-24.C (maximum lot coverage) and Section 122-24.I (greenspace) of the Township Code in order to install a swimming pool with associated amenities on his property. According to Mr. Brown, the 1.29 acre lot is already non-conforming at 11.2%, with the maximum imperious coverage being 10%. The proposed impervious coverage will be 14.08%. The existing greenspace is 88.8% with the maximum allowable being 90%. The proposed greenspace will be 85.92%. Mr. Brown added that the septic drain field will have to be moved. Hickman's Sanitation has chosen the new location for the drain field which will be next to the

shed. The Chester County Health Department is coming out on March 7th to do the perc test. The pool will be a 40x20, gunite, salt water pool.

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 its decision after hearing all the testimony. Supervisor Hill seconded the motion which was unanimously approved.

BOS HISTORICAL RESOURCE APPLICATION **1230 BIRMINGHAM ROAD/BERLON/ADDITION**

The Supervisors considered an application from Dean Berlon, 1230 Birmingham Road, for an addition to their house, historical resource #16, Hawthorne Lodge. Mr. Berlon said the house was built in the 1850's. There are three rooms on the first floor with a three sided wrap around porch. The addition will be 188 sq. ft. to the back of the home for a mudroom and bathroom. There will be access through a side entrance with a new entrance to the basement. Changes were made to the house to make it look colonial about 25 years ago. The addition will match the original house siding with Dutch lap pro vinyl Boral smart siding with 4 over 4 windows. Mr. Berlon presented proof of neighbor notification of the application by certified mail.

Vice-Chairman Shiring moved to approve the frame addition to the back of the house for historic resource #16 with the conditions that it is consistent with the application and architectural renderings submitted and consistent with approving an alteration to the historic resource. Chairman Boorse seconded the motion which was unanimously approved.

INTERGOVERNMENTAL AGREEMENT WITH WEST GOSHEN TOWNSHIP FOR POLICE SOFTWARE

Solicitor Camp said that the existing Alert software program for the police department is obsolete and will not be supported in the future by Central Square Technologies. A new product, "Public Safety Professional Suite", is being offered, but Central Square wants one host municipality for payment. Each participating municipality will have its own user and license agreement and individual program support. West Goshen has executed the master agreement for the program. The participating municipalities will have to enter into an intergovernmental agreement with West Goshen for the purchase of the software. As Solicitor also for West Goshen Township, Solicitor Camp has prepared the intergovernmental agreement. The software program will be used for police reports and sharing information between departments.

Vice-Chairman Shiring moved to adopt Resolution 2024-0304 to have the Township enter into an intergovernmental cooperation agreement with West Goshen Township, Caln Township, Downingtown Borough, Easttown Township, North Coventry Township and Upper Uwchlan Township for the purchase of a software upgrade for the record management system used by the municipalities' police departments. Chairman Boorse seconded the motion which was unanimously approved.

AUTHORIZE ADVERTISING FOR BIDS FOR SALE OF 2011 FORD CROWN VICTORIA

Chairman Boorse moved to authorize advertising on the government Municibid site for the sale of the 2011 Ford Crown Victoria with the bid to be potentially awarded at the April 1st meeting. Supervisor Hill seconded the motion which was unanimously approved.

2024 ROAD PROGRAM BIDS

The bids for the 2024 road program were rejected at the February meeting because the bid prices came in much higher than the budget. The road program was adjusted and rebid with an add-alternate for milling and overlaying half of Dorset Drive. Four bids were received. The low bid was from Innovative Construction Services, Inc. for \$321,592. with the add-alternate bid of \$69,600. The total bid price for the 2024 Road Program is \$391,192. which Chairman Boorse says exceeds the budget by \$25,000. Since the snow removal budget for the year has been light, Chairman Boorse was in favor of doing the base program and the add-alternate and moved to accept the bid for the 2024 road program from Innovative Construction Services, Inc. for \$391,192. Vice-Chairman Shiring seconded the motion which was unanimously approved.

PUBLIC COMMENT

There was no public comment.

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

Respectfully submitted,

Quina Nelling
Secretary/Treasurer

Check Register**BIRMINGHAM TOWNSHIP**

02-Apr-24

From: 06-Feb-24 To: 04-Mar-24

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
Bank Account: 11 TRUMARK GENERAL FUND					
22480	2/20/2024	11	21ST CENTURY MEDIA - PHI	\$532.10	O
22481	2/20/2024	1002008	BRANDYWINE RED CLAY AL	\$700.00	O
22482	2/20/2024	366	BUCKLEY,BRION,MCGUIRE	\$3,139.50	O
22483	2/20/2024	1002390	CJS TIRE & AUTOMOTIVE	\$1,697.39	O
22484	2/20/2024	775	CONVENIENT CAR CARE C	\$179.75	O
22485	2/20/2024	46	GALLS, LLC	\$153.99	O
22486	2/20/2024	422	HARRY TILLMAN AUTOMOTI	\$334.98	O
22487	2/20/2024	3	PA TWP HEALTH INS COOP	\$1,016.28	O
22488	2/20/2024	178	PAGE EXCAVATING COMPA	\$16,650.00	O
22489	2/20/2024	171	RHOADS ENERGY	\$1,059.24	O
22490	3/4/2024	11	21ST CENTURY MEDIA - PHI	\$324.90	O
22491	3/4/2024	881	AMERICAN ROCK SALT CO	\$3,794.97	O
22492	3/4/2024	1002890	ARLENE M. LAROSA, RPR	\$347.00	O
22493	3/4/2024	1002659	ARRO CONSULTING, INC	\$23,168.63	O
22494	3/4/2024	1001888	CHESTER CO HISTORY CE	\$135.00	O
22495	3/4/2024	1002121	CLEVENS K-9 SCOOP	\$228.00	O
22496	3/4/2024	775	CONVENIENT CAR CARE C	\$279.65	O
22497	3/4/2024	1002606	CRYSTAL SPRINGS	\$29.67	O
22498	3/4/2024	232	ELYSE/BERBEN INSIGNIA	\$744.00	O
22499	3/4/2024	46	GALLS, LLC	\$49.92	O
22500	3/4/2024	27	H. A. WEIGAND INC.	\$1,268.00	O
22501	3/4/2024	422	HARRY TILLMAN AUTOMOTI	\$153.99	O
22502	3/4/2024	1002868	LA BUILDING CONTRACTOR	\$6,102.88	O
22503	3/4/2024	1002526	MCDONALD UNIFORM CO., I	\$2,204.69	O
22504	3/4/2024	1002864	MILESTONE PLANNING AND	\$1,225.00	O
22505	3/4/2024	798	PA ONE CALL SYSTEM,INC.	\$47.88	O
22506	3/4/2024	178	PAGE EXCAVATING COMPA	\$13,600.00	O
22507	3/4/2024	205	PARKWAY DRY CLEANERS,	\$171.81	O
22508	3/4/2024	1001710	PENNSYLVANIA DUI ASSOC	\$100.00	O
22509	3/4/2024	171	RHOADS ENERGY	\$903.12	O
22510	3/4/2024	811	S&S CLEANING SERVICE	\$540.00	O
22511	3/4/2024	1001833	STAPLES BUSINESS ADVAN	\$55.36	O
22512	3/4/2024	128	TRAFFIC PLANNING & DESI	\$1,275.00	O
Bank Total:				\$82,212.70	
Bank Account: 22 GF - Electronic Payments					
100219	2/20/2024	1001926	AJ BLOSENSKI, INC.	\$196.42	O
100220	2/20/2024	30	PECO ENERGY (TRAFFIC LI	\$61.17	O
100221	2/20/2024	1002798	TRUMARK FINANCIAL CRED	\$1,419.63	O

Check Register

BIRMINGHAM TOWNSHIP

02-Apr-24

From: 06-Feb-24 To: 04-Mar-24

Check No	Check Date	VendorNo	Vendor	Check Amount	Status
100222	2/23/2024	80	AQUA PENNSYLVANIA	\$2,677.25	O
100223	3/4/2024	80	AQUA PENNSYLVANIA	\$72.56	O
100224	3/4/2024	1001902	COMCAST BUSINESS	\$207.89	O
100225	3/4/2024	1002011	FP FINANCE PROGRAM	\$65.00	O
100226	3/4/2024	517	INDEPENDENCE BLUE CRO	\$6,727.65	O
100227	3/4/2024	1001913	VERIZON WIRELESS 722423	\$160.84	O
Bank Total:				\$11,588.41	
Total Of Checks:				\$93,801.11	