

September 14, 2021  
Chambersburg, PA 17202  
Regular Meeting

The Greene Township Board of Supervisors held a Regular Meeting on Tuesday, September 14, 2021 at the Greene Township Municipal Building, 1145 Garver Lane, Chambersburg, PA 17202. (Note: Due to COVID-19, all persons maintained an additional distance during this meeting.)

Present:	Todd E. Burns	Sam Wiser	Lindsay Loney
	Travis L. Brookens	Gregory Lambert	
	Shawn M. Corwell	Daniel Bachman	

Visitors: See list

The Chairman called the meeting to order at 7:00 p.m., advised that the meeting will be recorded for accuracy purposes and asked visitors to please sign in.

The Chairman announced the opening of sealed bids received for the 2021 #2 Fuel Oil Contract. McCleary Oil Company is the sole bidder, with a bid price of \$2.345 per gallon. The bid is for 2,500 gallons of #2 fuel oil, escalator clause to be included, delivered to both 1145 Garver Lane and the Fayetteville Volunteer Fire Department. Following review and consideration, on a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to award the 2021 #2 Fuel Oil Contract to McCleary Oil Company at their quoted bid price of \$2.345 per gallon delivered.

The Chairman announced the opening of sealed bids received for the 2021 Ultra Low Sulphur Diesel Contract. McCleary Oil Company is the sole bidder, with a bid price of \$2.359 per gallon for 25,000 gallons delivered, escalator clause to be included. Following review and consideration, on a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to award the 2021 Ultra Low Sulphur Diesel Contract to McCleary Oil Company at their quoted bid price of \$2.359 per gallon delivered.

The Minutes of the Regular Meeting held August 24, 2021 shall stand approved as presented and become part of the official record.

There were no visitors present at the meeting, therefore no public comment was offered.

The Zoning Officer (ZO) presented a request for review time extension for the RCI Final Subdivision Plan, located off Rocky Spring Road. This will be the first extension and will carry the plan through December 26, 2021. The applicant is working on some revisions to the Plan. The Sewage Planning Module has been approved by PA DEP. On a motion by Travis L. Brookens, seconded by Shawn M. Corwell, and by a vote of 3-0, the Board unanimously voted to grant the review time extension for the RCI Final Subdivision Plan, commencing September 26, 2021 and extending until December 26, 2021.

The ZO presented the Monthly Zoning Report for August 2021 for informational purposes and it shall stand approved as presented and become part of the official record. He pointed out that there have been no Zoning Hearing Board applications yet this year, which is extremely unusual. However he does expect one to be submitted for October regarding animal housing setbacks.

The Township Engineer presented an email from Bill Kick (Engineer at HRG, Inc.), summarizing three proposals received for the traffic study to be done at the Kohler Rd/5<sup>th</sup> Ave and Walker Rd Intersection. The Engineer noted that all three proposals were from reputable firms and provided the scope of work the Township was hoping to accomplish. The pricing is as follows: McCormick Taylor

\$93,247.00, Gannett Fleming \$61,840.00 and RK&K \$57,938.04. All three firms are located in and around the Harrisburg area and are qualified to do the study based on their resumes. HRG noted in their review that in addition to being the lowest bidder, RK&K may also have more experience with this type of study. Jim Cullison is the Traffic Analysis Manager at RK&K and also the author of the Township's traffic impact study, so he does have a prior relationship with the Township. The Engineer noted that RK&K also has experience with roundabouts, which is one thing that the Township would like to learn more about. Based on this information, the Engineer recommended that the Board award the study to RK&K. The Chairman stated that RK&K's price is more in line with what was anticipated and it appears they are more than qualified to perform the study. He added that he was here during the traffic impact study and thinks very highly of Jim Cullison. McCormick Taylor noted in their proposal that they intended to use street light data to address COVID-19 impacts on traffic patterns. The Chairman commented that he's not sure how much COVID-19 impacts traffic patterns at this point; we are not on lockdown and while unemployment rates are up, that doesn't mean those people are sitting at home. The Engineer responded that PennDOT has tried to develop coded factors to apply to traffic counts; cellular data is being used to capture the movement of traffic. However, he did agree that COVID-19 does not appear to have the impact on traffic that it once did, which can be seen by visiting this particular intersection. McCormick Taylor also noted in their proposal that the choice to use Sim-Traffic should be discussed with PennDOT before initiating the study; the Chairman asked the Engineer what he thought about that. The Engineer replied that Jim Cullison assured him that this study would meet PennDOT standards and Sim-Traffic is not necessary. Supervisor Brookens inquired if the Chambersburg Borough should share in the cost of this study. The Chairman responded at this point, the Township should just go on with the study and possibly request reimbursement in the future; the Engineer agreed and noted that traffic impact fees can be used to fund this study. On a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to award the traffic planning study to be done at Kohler Rd/5<sup>th</sup> Ave and Walker Rd Intersection to RK&K in the estimated amount of \$57,938.04.

The Engineer presented Change Order #2, Storm Drain Changes from David H. Martin for the Tennis and Pickleball Court Project. He explained that once the project was started, it was discovered that the inlet boxes were filled in and the lines clogged. Two options were provided: 1) remove storm drain and install swale for a cost of \$16,309 or 2) utilize Vac Truck to flush existing line and install a new concrete structure to replace the existing one for a cost of \$12,605. The Engineer recommended option 2, utilizing the Vac Truck. On a motion by Travis L. Brookens, seconded by Shawn M. Corwell, and by a vote of 3-0, the Board unanimously voted to approve Change Order #2, Storm Drain Changes in the amount of \$12,605.

The Engineer presented Change Order #3, Grading Plan Changes from David H. Martin for the Tennis and Pickleball Court Project. He explained that this change order proposes to grade for a future parking lot, creating a gravel area extending from the paved parking lot. Supervisor Brookens asked if there would be access to this area once the current paving is complete. The Engineer responded that yes, there would be a construction entrance along the far side so that the trucks do not have to go over the newly paved parking lot. On a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to approve Change Order #3, Grading Plan Changes in the amount of \$66,268.32.

The Chairman presented a proposal from David H. Martin Excavating to stabilize the embankment in front of the Corker Hill house. Through the construction of the tennis and pickleball courts, there was excess fill that needed to be moved. The cut and fill worked out almost perfectly, and we are now ready to stabilize that embankment. The proposal includes mobilizing equipment, placing seeding and performing

erosion control. The Township will be hauling topsoil as part of the project. On a motion by Travis L. Brookens, seconded by Shawn M. Corwell, and by a vote of 3-0, the Board unanimously voted to authorize the proposal from David H. Martin Excavating to stabilize the embankment in front of the Corker Hill house in the amount of \$16,253.

The Chairman presented two proposals for the purchase of a 2021 backhoe. The first proposal is from Groff Tractor and Equipment for a 2021 CASE Backhoe in the amount of \$57,995 and the second is from Stephenson Equipment for a 2021 JCB Backhoe in the amount of \$65,592. The Chairman noted that these prices both include trading in 3 pieces of equipment – 2001 John Deere Backhoe, 2006 Asphalt Zipper and 2002 Marathon Crack Sealer. The trade in values were very similar from both companies; Groff offered a total of \$52,000 and Stephenson offered a total of \$50,000. The Chairman went on to explain the differences between the two backhoes. The JCB comes with a 2 year warranty, and the CASE comes with a 1 year warranty. The JCB has a 48 hour parts guarantee program, which the Chairman noted is very important right now as parts are sometimes difficult to get quickly. The JCB has joystick seat mounted operator controls, which is convenient because as the operator turns, the controls move with him. The JCB has all hoses concealed within the boom of the backhoe, which helps protect them against pinches and breaks. The JCB has a composite case that will not rust out in salt applications, which the Chairman noted is very important with the environment the Township works in. Based on these differences, the Chairman recommended purchasing the JCB even though the cost is slightly more. Both machines are in stock and would be ready to deliver within one week. The Chairman made note that he did speak to John Deere and was told that their backhoes have not changed in 20 years, but it would be at least one year before they would have one available. On a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to purchase a 2021 JCB Backhoe in the amount of \$65,592 off of state contract as presented.

The Solicitor informed the Board that he will be out on medical leave through December 1<sup>st</sup>. Attorney Sam Wisor will be attending meetings in his place. For day to day questions or concerns, Sam Wisor or Zach Rice will be available.

On a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to authorize the payment of invoices as follows: check numbers 29819 through 29847, six ACH transactions and two PayPal refunds to be paid from the general fund, check numbers 3764 through 3766 to be paid from the liquid fuels fund, and check numbers 2242 through 2243 and one ACH transaction to be paid from the electric light fund.

The Chairman adjourned the meeting at 7:50 pm.

Respectfully submitted,

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Secretary