

March 22, 2022  
Chambersburg, PA 17202  
Regular Meeting

The Greene Township Board of Supervisors held a Regular Meeting on Tuesday, March 22, 2022 at the Greene Township Municipal Building, 1145 Garver Lane, Chambersburg, PA 17202.

Present:   Todd E. Burns                      Dan Bachman                      Gina Griffith  
              Travis L. Brookens                   Gregory Lambert  
              Shawn M. Corwell                   Kurt Williams

Visitors:   See list

The Chairman called the meeting to order at noon and advised that the meeting will be recorded for accuracy purposes.

The Chairman announced the opening of sealed bids for the 2022 Bituminous Materials. Four bids were received, which the Chairman opened and read aloud. Pricing is as follows:

		New Enterprise Stone & Lime Co., Inc. (Plant VAI28A14)			Pennsy Supply, Inc. (Plant PES21C14)			St. Thomas Development, Inc. (Plant STD28A14)			Fayetteville Contractors		
Item #	Bid Item	FOB Plant	Deliver Job Site	CO-STARS (FOB Plant)	FOB Plant	Deliver Job Site	CO-STARS (FOB Plant)	FOB Plant	Deliver Job Site	CO-STARS (FOB Plant)	FOB Plant	Deliver Job Site	CO-STARS (FOB Plant)
1	Cold Mix (30 tons)	143.00	148.00	--	151.72		--	--		--	130.00	--	--
2	9.5MM Superpave SRL = L or better ESAL = .3<3 (6,000 tons)	62.98	69.53	66.41	71.50	FOB Plant Plus \$115/hr 2 hr min)	73.00	63.00	FOB Plant plus \$110/hr	65.00	62.50	--	--
3	19MM Superpave SRL = L or better ESAL = .3<3 (1,000 tons)	54.61	61.16	57.63	66.00		65.00	57.00		60.00	65.40	--	--
4	25MM Superpave SRL = L or better ESAL = .3<3 (2,500 tons)	49.84	56.39	52.63	62.50		61.75	53.00		56.25	62.50	--	--

Upon review of the bids, all documentation appeared to be in order. 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 2022 Bituminous Materials as follows: Cold Mix, 9.5MM Superpave, 19MM Superpave and 25MM Superpave to New Enterprise Stone & Lime Compnay as submitted.

The Chairman announced the opening of sealed bids for the 2022 Crushed Aggregate. Three bids were received, which the Chairman opened and read aloud. Pricing is as follows:

Item #	Bid Item	New Enterprise Stone & Lime Co., Inc. (Plant VAI28A14)			Penny Supply, Inc. (Plant PES21C14)			St. Thomas Development, Inc. (Plant STD28A14)		
		FOB Plant	Deliver Job Site	COSTARS (FOB Plant)	FOB Plant	Deliver Job Site	COSTARS (FOB Plant)	FOB Plant	Deliver Job Site	COSTARS (FOB Plant)
1	AASHTO #8 1/2" Clean (500 tons)	17.00	22.00	17.00	17.00	23.80	--	13.75	20.55	18.00
2	PA-2A Subbase (2,000 tons)	10.00	15.00	10.00	7.65	14.45	--	7.20	14.00	10.00
3	AASHTO #1 Penn 4" (200 tons)	15.00	20.00	15.00	14.50	21.30	--	10.60	17.40	14.25
4	R4 Rock Lining Rip Rap (200 tons)	17.00	23.00	17.00	20.00	26.80	--	13.75	20.55	18.25
5	AS2 or AS3 PennDOT Approved Anti-Skid (2,500 tons)	19.50	24.50	--	13.00	19.80	--	--	--	--
6	AASHTO #57 1 1/2" Clean (1,000 tons)	15.00	20.00	15.00	14.25	21.05	--	11.25	18.05	14.50
7	AASHTO #10 Stone Dust (500 tons)	12.50	17.50	12.50	8.00	14.80	--	9.00	15.80	12.75

Upon review of the bids, all documentation appeared to be in order. 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 2022 Crushed Aggregate as follows: AASHTO #8, PA-2A Subbase, AASHTO #1, R4 Rock Lining, AASHTO #57 and AASHTO #10 to St. Thomas Development, Inc. and AS2 or AS3 PennDot Approved Anti-Skid to Penny Supply, Inc. as submitted.

The Chairman announced the opening of sealed bids for the 2022 Road Equipment Pricing. Two bids were received, which the Chairman opened and read aloud. Pricing is as follows:

Item #	Bid Item	Estimated Hours of Use	Schlusser's Paving, Inc.		AAA Paving	
			Hourly Bid Rate (Prevailing Wage)	Hourly Bid Rate (Non-Prevailing Wage)	Hourly Bid Rate (Prevailing Wage)	Hourly Bid Rate (Non-Prevailing Wage)
1	Paver equivalent to 150 Blaw Knox, capable of paving 12' minimum per pass, with operator	100 +/-	175.00	150.00	541.00	361.00
2	Roller (10 ton or greater) and operator	100 +/-	110.00	85.00	124.00	125.00
3	Tack Oil Truck and operator	100 +/-	110.00	85.00	--	--
4	Milling Machine – 4' minimum, self-loader and operator	100 +/-	375.00	375.00	515.00	490.00
5	One (1) Triaxle Dump Truck and operator	100 +/-	100.00	85.00	98.00	98.00
6	Milling Machine – 6' minimum, self-loader and operator	100 +/-	400.00	400.00	--	--

Upon review of the bids, all documentation appeared to be in order. 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 2022 Road Equipment Pricing to Schlusser's Paving, Inc. as submitted.

The Minutes of the Regular Meeting held March 8, 2022 shall stand approved as presented and become part of the official record.

The Chairman opened the floor for public comment; none was offered.

The ZO presented the consideration of a Public Hearing in regard to a Zoning Map Amendment Request submitted by Matt Ramsey located at 42 Siloam Road. He recommended that the Public Hearing be scheduled for May 10, 2022 in order to give the Franklin County Planning Commission as well as the Township Engineer and Planner time to review the request. The Chairman noted that the Board received a presentation from Mr. Ramsey at a previous meeting and is willing to hold a Public Hearing to allow him to present evidence for the Board to consider. On a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0 the Board unanimously voted to schedule and authorize advertisement of a Public Hearing in regard to the Zoning Map Amendment Request for Matt Ramsey located at 42 Siloam Road to be held on Tuesday, May 10, 2022 at the Greene Township Municipal office located at 1145 Garver Lane at 7:00pm prevailing time.

The ZO presented the 120 Lot Preliminary Subdivision Plan for Scot-Greene Estates located in the R-1 Zoning District. The project has been proposed to be completed in two (2) phases. The applicant proposes to extend St. Andrews Drive to Fox Hill Drive at the Muirfield Drive intersection. An intermediary road (Birkdale Drive) will complete an interior looped street. The lot layout provides for development of two-family semidetached (duplex) dwellings. The Board of Supervisors previously granted two waiver requests: 1) it was determined that the block length exceeded what the Ordinance required and the Board granted a waiver of that requirement; 2) there was also concern with the length of the panhandle lots and a waiver of that requirement was also granted. Franklin County Planning Commission has reviewed the plan with no comments, Greene Township Municipal Authority and Guildford Water Authority have approved the plan, The Sewage Planning for this project was previously approved, and the NPDES permit has been approved by the Franklin County Conservation District. The Transportation Impact Fee has been determined to be \$149,260.00, and the Recreation Impact Fee is \$90,000.00. The ZO briefly reviewed the Planner's comments (attached), and the Engineer reviewed his comments (attached) and noted that he recommends approval of the plan. The Chairman asked who will maintain lot # 23 which is the old cemetery and Mr. Lance Kegerreis of Dennis Black and Associates explained that the Boro of Chambersburg will take ownership of the cemetery because their underground line to the landfill goes right in front that lot and will give them a good access point for future maintenance of the right-of-way. Supervisor Brookens asked if there will be anyone to maintain this area until such time that the neighborhood takes over the HOA, and Mr. John Beck of DHI indicated that there will be a contractor in place until the HOA takes over. 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 120 Lot Preliminary Subdivision Plan for Scot Green Estates subject to the Transportation Impact Fee of \$149,260.00 and Recreation Fee of \$90,000.00 be paid prior to release of the Final plan.

Supervisor Corwell explained that the Township releases donations semi-annually to each of the four fire companies serving the Township, typically in March and September. He explained that with the new census map there has been a small increase this year. Fayetteville Fire Company will receive \$33,922.00, Franklin Fire Company will receive \$25,497.50, West End Fire Company will receive \$7,500.00 and Pleasant Hall will also receive \$7,500.00. Each year the Township gives a one (1) time donation for expenses toward the purchase or repairs of equipment and Fayetteville Fire Co. and Franklin Fire Co. will each receive \$10,000.00, and West End and Pleasant Hall will each receive \$5,000.00. 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 release of the

semi-annual donations to the Township fire departments as follows: Fayetteville Volunteer Fire Department \$33,922, Franklin Fire Company \$25,497.50, West End Fire and Rescue \$7,500 and Pleasant Hall Volunteer Fire Department \$7,500, as well as the equipment donations in the amount of \$10,000.00 to the Fayetteville and Franklin Fire Companies, and \$5,000.00 each to West End and Pleasant Hall Fire Companies.

The Solicitor reported that late last fall there were some street dedication requests as well as stop sign and speed limit sign ordinance requests from Dan Ryan Builders and LIDA that were on hold because of timing requirements, but he is now working on getting those restarted so that possibly the first meeting in May they can be accepted.

The Solicitor stated that the hearing for HR Recycling will be held at the at the District Court on the morning of March 29, 2022; the hearing for Kevin Patterson's Zoning Hearing Board appeal will also be held that day at 5:30pm.

The Solicitor reminded the Board that Agenda's need to be published and posted 24 hours in advance of any meeting.

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 30260 through 30275 and three (3) ACH transactions to be paid from the general fund, check numbers 3819 through 3822 to be paid from the liquid fuels fund and one ACH transaction to be paid from the electric light fund.

The Chairman adjourned the meeting at 1:00 pm.

Respectfully submitted,

---

Assistant Secretary