

December 27, 2022  
Chambersburg, PA 17202  
Regular Meeting

The Greene Township Board of Supervisors held a Regular Meeting on Tuesday, December 27, 2022 at the Greene Township Municipal Building, 1145 Garver Lane, Chambersburg, PA 17202.

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

Visitors: See list

The Chairman called the meeting to order at noon, advised that the meeting will be recorded for accuracy purposes and visitors were asked to sign in.

The Minutes of the Regular Meeting held December 13, 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 Zoning Officer (ZO) presented a request for review time extension for the Washabaugh Subdivision Plan. He noted that we are waiting on DEP to approve the sewage exemption, and then the Plan will go to the Greene Township Municipal Authority for review. The current deadline is January 9, 2023 and the extension would run through April 9, 2023. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to grant the request for review time extension for the Washabaugh Subdivision Plan, commencing January 9, 2023 and running through April 9, 2023.

The ZO presented the United Utility Supply Stormwater Management Plan, located off Sunset Boulevard West. The Plan proposes construction of a storage area to the rear of the existing building, along with some grading and infiltration. The Township Planner reviewed the Plan and his only comment was in regards to the parcels. He suggested that the two parcels be combined, which has been done and a deed of consolidation was received this morning. The Township Engineer reviewed the Plan and recommends approval. He noted that there is a large infiltration bed to the rear of building and all water drains towards the corner of Route 11 and Sunset Boulevard. The drainage is captured by two inlet grates and it performance meets standards. The Engineer stated that he is comfortable with the Stormwater Bond estimate he received in the amount of \$33,115.09. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to approve the United Utility Supply Stormwater Management Plan as presented.

The Chairman presented a mini grant application from the Izaak Walton League, Franklin County Chapter, requesting \$25,000 for pavilion and playground upgrades. A copy of the 501(c)(3) certificate has been provided, as well as quotes for the upgrades. Supervisor Corwell commented that it is a very nice area and he understands that various Boy Scout troops and other organizations use that area. The grant application is very in depth and he recommends approval. Supervisor Corwell asked if the screening around the pavilion would be plants or trees. Two representatives from the Izaak Walton League were present and stated that it would be screened to keep the area more protected from the birds and mosquitos. The area is open to the public and always available for use. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to approve the mini grant application for the Izaak Walton League, Franklin County Chapter, in the amount of \$25,000 for pavilion and playground equipment upgrades.

The Chairman presented a mini grant application from the Scotland Community Association, requesting \$24,000 for new playground and kitchen equipment. The Solicitor noted that a 501(c)(3) certification will need to be provided; a certificate from the department of state is not sufficient. Supervisor Corwell noted that the old equipment has already been removed and a quote from Game Time for new

equipment is provided. The heated cabinet would be to keep food warm during fundraisers. Supervisor Corwell recommends approval. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to approve the mini grant for the Scotland Community Association in the amount of \$24,000 for the playground and kitchen upgrades, with condition that a 501(c)(3) certificate is provided.

Supervisor Corwell presented an Emergency Medical Services Agreement between Greene Township and Fayetteville Volunteer Fire Department (FVFD). He explained that this agreement has been in the works for close to a year. Guilford Township will also be considering the agreement at their next meeting. The agreement spells out services that FCFD EMS will provide to the Township and what the Township will provide in return. The Township will provide \$50 per call within the Township. The fire departments do not receive much from insurance companies, so this helps offset that loss of income. The Township has paid for calls in the past, but did not have anything in writing. The hope is that this will open the door for other municipalities that are served by FVFD to join in the future. The Chairman added that this has been in the works for quite some time and it is long overdue. The most difficult part was establishing which calls will and will not be paid for. Supervisor Brookens added that this will hopefully serve as a model for other municipalities that FVFD is serving but are not receiving financial help from. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, by a vote of 3-0, the Board unanimously voted to approve the Emergency Medical Services Agreement and authorize the Chairman to sign.

The Chairman presented a proposal from Dicks Flooring and Cabinetry to re-carpet the office spaces in the Township building. The total price is \$11,700 and includes removing the old carpet and installing the new carpet tile. The current carpet dates back to 2004 and is in need of an upgrade. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to approve the purchase of flooring from Dicks Flooring and Cabinetry in the amount of \$11,700.

Supervisor Corwell presented the South Mountain Partnership Mini Grant closeout presentation. He reported that the Township received a \$14,300 grant earlier this year from the South Mountain Partnership. This grant helped fund the design of 2,000 linear feet of stream restoration along Phillaman Run. The area to be restored runs behind the Drake property in Scotland and ends behind the hotel on Doron Drive. HRG was contracted to design the plan, and the grant went towards paying for that. The grant required the Township to create a pamphlet detailing the project, will be posted on our website. Supervisor Corwell added that this is the first design project South Mountain Partnership has provided a grant for; most of their grants are for actual construction projects. The Engineer added that this is one of the Township's PRP projects for MS4, and will be the first leg of a three phase overall rehabilitation of Phillaman Run. He noted how important this project is for MS4 because during a rain storm the erosion is so severe that the stream turns brown. The Chairman added that this is a good project and these types of projects are what DEP is looking for with MS4.

The Chairman announced that Mike Ebersole, Township Auditor, resigned due to relocating outside of the Township. There has been some interest in fulfilling the remaining term. Abigail Kick, who is a resident of Greene Township has expressed interest in fulfilling position; Supervisor Corwell stated that Abigail will be a good fit and Supervisor Brookens agreed. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to appoint Abigail Kick to fill the remaining term of Mike Ebersole as Township Auditor.

The Solicitor reported that he brought a revised agreement of sale for the LIDA property, which he will review after the meeting. He also reviewed the Washabaugh Right of Way Agreement and sent back to Dan this morning. He thanked the Board for the holiday lunch last week.

On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to authorize the payment of invoices as follows: check numbers 30869 through

30887 and three ACH transactions to be paid from the general fund, check numbers 3885 and 3890 from the liquid fuels fund and check number 2280 to be paid from the electric light fund.

The Chairman adjourned the meeting at 12:31 pm.

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Respectfully submitted,

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Secretary/Treasurer