

March 14, 2023
Chambersburg, PA 17202
Regular Meeting

The Greene Township Board of Supervisors held a Regular Meeting on Tuesday, February 14, 2023 at the Greene Township Municipal Building, 1145 Garver Lane, Chambersburg PA 17202.

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

Absent: Shawn M. Corwell

Visitors: See list

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

The Minutes of the Regular Meeting held February 28, 2023 shall stand approved as presented and become part of the official record.

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

The Chairman presented a request for box card changes from Jamie White, Chief of West End Fire and Rescue. His request included the following: 1.) remove Air 10 from the boxes since they are in the process of dissolving as a company, 2.) remove the air unit and Company 13 from technical rescue incidents because there are certain incidences that Company 15 can handle without their assistance, 3.) dispatch Air 53 on second alarm fires, not first alarm. On a motion by Supervisor Brookens, seconded by Supervisor Burns, and by a vote of 2-0, the Board unanimously voted to approve box card changes proposed by West End Fire and Rescue as presented.

The Treasurer presented a request from Bradley Sheaffer for refund of a fire insurance escrow for his property located at 139 Siloam Road. The demolition is complete and PMCA issued a Certificate of Final Inspection on January 20, 2023. The Treasurer is recommending a refund of \$28,356.93, which includes interest earned on the original amount. On a motion by Supervisor Brookens, seconded by Supervisor Burns, and by a vote of 2-0, the Board unanimously voted to approve the release of fire insurance escrow for 139 Siloam Road in the amount of \$28,356.93 as presented.

The Solicitor reported that the Planning Commission meeting was very well attended. There was no public comment but the citizens attorney did speak for about five minutes. The Solicitor spoke to the applicant's attorney Sunday evening and reminded him of the meeting on Monday. The attorney responded that nothing has changed and he did not plan to attend. The Solicitor confirmed that everything is set for the Public Hearing on March 22 at the fire company. He reported that he spoke to Clem Malot this afternoon about some building code issues.

On a motion by Supervisor Brookens, seconded by Supervisor Burns, and by a vote of 2-0, the Board unanimously voted to approve and authorize the payment of invoices as follows: check numbers 30974 through 31004 and seven ACH transactions to be paid from the general fund, check numbers 3896 through 3898 to be paid from the liquid fuels fund and check number 2283 and 2284 to be paid from the electric light fund.

The Chairman adjourned the meeting at 7:07 pm.

Respectfully submitted,

Secretary/Treasurer