

The Greene Township Board of Supervisors held its regular meeting on Tuesday, December 19, 2023 at the Greene Township Municipal Building, 1145 Garver Lane, Chambersburg, PA 17202.

Present: Todd Burns, Travis Brookens, Shawn Corwell – Supervisors, Kurt Williams – Solicitor, Dan Bachman – Zoning Officer, Greg Lambert – Engineer, Lindsay Loney – Secretary/Treasurer

The Chairman called the meeting to order at Noon.

The minutes of the regular meeting held December 12, 2023 shall stand approved as presented and become part of the official record.

No public was present for public comment.

The Zoning Officer (ZO) presented a request for review time extension for the Greene Acres Preliminary Subdivision Plan through March 29, 2024. This is the third extension for the plan and the current deadline is December 29, 2023. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote 3-0, the Board unanimously voted to grant a review time extension for the Greene Acres Preliminary Subdivision Plan through March 29, 2024.

The Engineer presented a request for Stormwater bond release for Burnside America, Inc, explaining that the original plan was approved in 2008 and the project has been done in phases. This particular phase is along Coffey Avenue at the entrance to LIDA. The original Stormwater bond in the amount of \$53,929.00 was paid with a letter of credit. A new NPDES permit was needed in April, which required Burnside to update the Stormwater basin to today's standards. The Township approved that new Stormwater plan in April and required further bonding in the amount of \$8,582.25, which was paid with a check. The Engineer stated that he has inspected the Stormwater basin, and he recommends the bonds to be released. Dennis E. Black has provided as-builts and certifications that the work is complete. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to grant the release of both Stormwater bonds for Burnside America, Inc., the amounts being \$53,929.00 in a letter of credit and \$8,582.25 in cash.

The Chairman stated that due to scheduling conflicts, he would like to schedule the first regular meeting in January to follow the reorganization meeting on January 2, 2024 at 3:00 pm. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to schedule and advertise a regular meeting following the reorganization meeting on January 2, 2024 at 3:00 pm at the Greene Township Municipal Building (1145 Garver Lane, Chambersburg PA 17202).

The Chairman presented the final budget for 2024. He confirmed that the preliminary budget was advertised in the local newspaper and has been available for review for more than 30 days. The Secretary stated she is not aware of any comments made by the public. The Chairman confirmed that nothing has changed and he gave a brief overview of the budget, a copy of which is attached. He added that 2024 is the 42nd year that the Township has not had a property tax. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to adopt the final Township budget for 2024 as presented.

The Chairman presented the Franklin County Area Tax Bureau (FCATB) proposed budget for 2024. The total budget is \$59 million, which is just over a 1% increase over 2023. The cost of collection is 1.49%, which is under the targeted 2%. The projected disbursement to Greene Township is \$2,966,000. The rent/maintenance expense is more than prior years due to the office being relocated in 2023. The new executive director has decided to outsource payroll and human resource services to eliminate hours that internal employees spend on those items. The current payroll company is going out of business, so they will be transitioning to a new software, which is

more expensive. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to approve the FCATB proposed budget for 2024 as presented.

The Solicitor commented that he appreciates the partnership and trust from the Board and looks forward to beginning his fifth year working with the Board.

On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to approve and authorize the payment of invoices as follows: check numbers 31734 through 31751 and two ACH transactions to be paid from the general fund, check number 3953 to be paid from the liquid fuels fund and check number 2309 to be paid from the electric light fund.

The Chairman adjourned the meeting at 12:21 pm.

Respectfully submitted,

Secretary/Treasurer