

The Greene Township Board of Supervisors held its regular meeting on Tuesday, March 12, 2024 at the Greene Township Municipal Building, 1145 Garver Lane, Chambersburg, PA 17202.

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

The Chairman called the meeting to order at 7:00 pm, advised that the meeting would be recorded for accuracy purposes and visitors were asked to sign in. The Chairman welcomed one student in the audience and encouraged him to ask any questions he may have during or after the meeting.

The minutes of the regular meeting held February 27, 2024 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 the monthly Zoning Office Report for February 2024. The report shall stand approved as presented and become part of the official record.

The Chairman recommended advertising the receipt of sealed bids for the following contracts: bituminous materials, crushed aggregate and road equipment rental. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to advertise the receipt of sealed bids for the following contracts: bituminous materials, crushed aggregate and road equipment rental; bids to be received no later than April 9, 2024 at 3:00 pm and to be opened at the regular meeting on April 9, 2024 at 7:00 pm at the Greene Township Municipal Building (1145 Garver Lane, Chambersburg PA 17202).

The Chairman presented a change order for the park improvement project to add concrete in place of asphalt. The original plans called for an asphalt subbase with sidewalks in between the paved areas. After speaking to the contractor, the Chairman felt it made more sense to do the entire area in one surface. In addition, it is likely that the concrete contractors can come sooner, speeding up the project. The change order adds \$23,900 to the cost of the project. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to approve Change Order Number 4 for the park improvement project as presented.

Supervisor Corwell presented quotes for IT services from Kirbtech (Carlisle, PA) and GDC. He explained that the current contract with GDC is up for renewal. Kirbtech was interested in providing services, so he and Todd Dusman had a meeting with them. The quotes are very similar with a few minor differences. Kirbtech provides 60 hours of service per year, but the unused hours roll over to the next year. In the past, GDC provided a set number of hours that did not roll over, but this year they offered unlimited hours instead. Kirbtech estimated that it would take about one day to switch everything over and the cost would be \$1,200. The after-hours rate is the same for both companies. Supervisor Corwell noted that he spoke to staff and there are no complaints with GDC. The prices quoted are Kirbtech \$14,983 and GDC \$14521.65. The Chairman recommended staying with GDC since there has been no issues with their service and the cost is about the same. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to authorize the renewal of IT services to GDC as presented.

The Board entered into an Executive Session at 7:14 pm regarding personnel matters and reconvened at 7:21 pm. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to terminate the Park and Recreation/Sports Facilities Manager position, effective March 12, 2024. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to hire Nathan Beam as a full time Park Maintenance Employee, effective March 12, 2024.

The Solicitor reported that he is working on the Chambersburg Petroleum appeal as well as the issue regarding mailboxes on sidewalks in Scotland. He noted that he has a scheduling conflict on March 26<sup>th</sup>, so Tyler Beaston will attend the meeting in his place.

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 31918 through 31952 and eleven ACH transactions to be paid from the general fund and check number 2316 to be paid from the electric light fund.

The Chairman adjourned the meeting at 7:25 pm.

Respectfully submitted,

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Secretary/Treasurer