

April 9, 2013
Scotland, PA 17254
Regular Meeting

The Greene Township Board of Supervisors met in regular session Tuesday, March 26, 2013 at the Township Municipal Building, 1145 Garver Lane, Scotland, PA.

Present:

Charles D. Jamison, Jr.
Todd E. Burns
Travis L. Brookens

Gregory Lambert
Daniel Bachman
Diann Weller
Welton J. Fischer

Visitors: See list

The Chairman called the Regular Meeting to order at approximately 7:00 P. M..

The Chairman first noted the presence of three (3) students in the audience and asked them to introduce themselves. They did so stating they were attending for "Civics" class, the Chairman thanked them for attending, and informed them that if they had any questions at any time they were welcome to ask during the Meeting or if they preferred, they could wait until the Meeting was over and ask afterwards.

The Minutes of the Regular Meeting held March 26, 2013 shall stand approved as presented.

The Township Engineer stated a project to install aluminum arch box culvert for Garver Lane Extended Bridge has been estimated at approximately \$35,000, therefore, it would be necessary to bid out the materials. He stated he has begun the specifications and asked the Board to consider advertising for the receipt of sealed bids for materials. Following review and consideration, on a motion by Todd E. Burns, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to authorize the Township Engineer to advertise the receipt of Sealed Bids to be received no later than 3:00 p.m., prevailing time, Tuesday, May 14, 2013 for Aluminum Arch Box Culvert for Garver Lane Extended bridge, and bids to be opened and read aloud at approximately 7:00 p.m., at the Regular Meeting Tuesday, May 14, 2013, at the Greene Township Municipal Building, 1145 Garver Lane, Scotland, Pennsylvania.

Following presentation by the Chairman, on a motion by Todd E. Burns, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to authorize the Township Secretary to advertise the receipt of Sealed Bids for the following items: 89 Octane Gasoline; Ultra Low Sulphur Diesel; #2 Fuel Oil; Bituminous Materials; and, Crushed Aggregate; to be received no later than 3:00 p.m., prevailing time, Tuesday, May 14, 2013; then to be opened and read aloud at approximately 7:00 p.m., at the Regular Meeting, Greene Township Municipal Building, 1145 Garver Lane, Scotland, Pennsylvania.

Following presentation by the Chairman, on a motion by Todd E. Burns, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to authorize the Township Secretary to advertise the receipt of Sealed Bids for 2013 Road Striping and Marking, to be received no later than 3:00 p.m., prevailing time, Tuesday, May 14, 2013; then to be opened and read aloud at the Regular Meeting at approximately 7:00 p.m., Tuesday, May 14, 2013, in the Greene Township Municipal Building, 1145 Garver Lane, Scotland, Pennsylvania.

The Board reviewed the Fayetteville Volunteer Fire Department Fire Police Monthly (March 2013) Report as submitted. They had no comments regarding the Report submitted and it shall stand approved and accepted as presented.

The Zoning Officer reviewed the Monthly Zoning Office Report for March 2013 as submitted to the Board; each Board Member received a copy for their review and information. When noting there were no applications submitted for consideration by the Township Zoning Hearing Board, he stated he anticipates two (2) in the near future, one for cell tower and one for solar panel installation. Following presentation and review, it was the consensus of the Board the Monthly Zoning Office Report for March 2013 shall stand approved as presented.

There were no Subdivision and/or Land Development Plans presented for this Meeting.

On a motion by Todd E. Burns, 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 20051 through 20081, inclusive, to be paid from the General Fund; Check Numbers 3005 to 3009, inclusive, to be paid from the Liquid Fuels Fund; and, Check Number 2003 to be paid from the Electric Light Fund.

There being no further business before the Board for this Meeting, the Chairman adjourned at approximately 7:10 P.M..

Respectfully submitted,

Secretary