

July 24, 2018  
Scotland, PA 17254  
Regular Meeting

The Greene Township Board of Supervisors held a Regular Meeting on Tuesday, July 24, 2018 at the Township Municipal Building, 1145 Garver Lane, Scotland, PA.

Present:

Todd E. Burns	Gregory Lambert
Travis L. Brookens	Daniel Bachman
Shawn M. Corwell	Diann Weller
	Welton Fischer

Visitor: See list

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

The Chairman stated that sealed bids received at the July 10, 2018 Meeting for the construction of Greene Township Park Phase 2 Playground Improvement Project were tabled from that Meeting to this Meeting to allow time for the Landscape Architect to review and make a recommendation to the Township for consideration. Supervisor Brookens (also serves as Director of Parks and Recreation) noted that copies of correspondence from Mr. Chuck Strodoski, Landscape Architect, were distributed to Board Members for their review. He stated Mr. Strodoski had reviewed the two (2) bids received; had no issue with either of the bidders; does believe bids were higher than anticipated, especially the unit price for concrete, however, both bids were very similar on the concrete quoted prices. Following review of both bids, Mr. Strodoski recommended that based on information submitted and experience, the Township award the Project Contract to David H. Martin Excavating, Inc.. Therefore, on a motion by Shawn M. Corwell, seconded by Todd E. Burns, and by a vote of 3-0, the Board unanimously voted to award the 2018 Greene Township Park Phase 2 Playground Improvement Project to David H. Martin Excavating, Inc. for the bid price of \$130,172.50.

The Minutes of the Public Hearing and Regular Meeting held July 10, 2018 shall stand approved as presented and become part of the official record.

There was no public comment offered at this Meeting.

The Minutes of the Township Comprehensive Plan Update held June 19, 2018 shall stand approved as presented and become part of the official record.

Supervisor Corwell noted that each year the Township provides donations to first-due fire companies that respond in the Township, towards the purchase of fire apparatus or repairs to apparatus. Those donations have been \$10,000 each to Fayetteville Volunteer Fire Department and Franklin Fire Company No. 4; and, \$5,000 each to Pleasant Hall Volunteer Fire Department and West End Fire & Rescue. He stated that a letter will be included with the donations directing the fire companies to place the funds into an account only to be used towards the purchase of those vehicles. He noted the Franklin's are already planning to purchase a new piece of apparatus. Following review and consideration, on a motion by Travis L. Brookens, seconded by Shawn M. Corwell, and by a vote of 3-0, the Board unanimously voted to grant the release of disbursement of fire apparatus contributions for Year 2018 for the departments running first due in the Township as presented.

The Township Engineer presented a request for refund of a plan review escrow for the Thomas Shatzer Subdivision, Project #18-009, in the amount of \$1,135. The Engineer stated it was a minor subdivision plan for a lot addition on Letterkenny Road. An original escrow of \$1,500 was submitted; \$365 expended in fees; remainder in the amount of \$1,135 with no retainage. The Engineer stated he would recommend a refund in the full remaining amount with the check to be made payable to Brian and Linda Gayman. On a motion by Travis L. Brookens, seconded by Shawn M. Corwell, and by a vote of 3-0, the Board unanimously voted to release the refund for the remaining plan review escrow for the Thomas Shatzer Subdivision, Project #18-009 in the amount of \$1,135 with the check made payable to Brian and Linda Gayman.

The Zoning Officer presented a request for sewage planning exemption for the Dale Stouffer Subdivision; one-lot subdivision for single family dwelling; propose one (1) edu; Plan is currently in the Township process; planning exemption has been signed off by both the Borough and GTMA (Greene Township Municipal Authority). Supervisor Brookens inquired if the residue property was included and the ZO stated it was not because of the on-lot system, the Ordinance having been changed and the SEO (Sewage Enforcement Officer) will handle. Following review and consideration, on a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to grant the request for sewage planning exemption for the Dale Stouffer Subdivision as presented.

The Zoning Officer presented a request for review time extension submitted by Martin and Martin, Inc. for the Saddle Ridge Estates Stormwater Revision; first extension requested; current deadline July 26, 2018; requesting extension to September 1, 2018. The ZO stated the NPDES Permit has lapsed, the requirements have changed, and had to submit a new application. Following review and consideration, on a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to grant the request for review time extension for the Saddle Ridge Estates Stormwater Revision to September 1, 2018 and the current deadline is July 26, 2018.

The Zoning Officer presented a request for review time extension submitted by Curfman & Zullinger Surveying, Inc. for the Dale Stouffer Subdivision; first extension requested; current deadline August 9, 2018; requesting ninety (90) day extension. The Chairman commented as to why ninety (90) days was being requested noting that seemed to be a long time for a small subdivision. Following review and consideration, on a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to grant a review time extension of ninety (90) days for the Dale Stouffer Subdivision commencing August 8, 2018.

There were no Subdivision and/or Land Development Plans to be presented at this Meeting.

The Solicitor had no comments to offer at this Meeting.

On a motion by Shawn M. Corwell, 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 26657 through 26685, two credit card payments, three direct deposits, inclusive, to be paid from the General Fund; Check Numbers 3463 through 3466, one online payment, inclusive to be paid from the Liquid Fuels Fund; and, Check Number 2145 and one online payment, inclusive, to be paid from the Electric Light Fund.

There being no further business before the Board for this Meeting, the Chairman adjourned at approximately 7:15 P.M..

Respectfully submitted,

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Secretary