



## GREENE TOWNSHIP BOARD OF SUPERVISORS

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### *SUPERVISORS*

TODD E. BURNS

TRAVIS L. BROOKENS

SHAWN M. CORWELL

Diann Weller, *Secretary*

Lindsay Loney, *Treasurer*

Welton J. Fischer, *Solicitor*

Daniel R. Bachman, *Zoning Officer*

Gregory P. Lambert, P.E., *Engineer*

## A G E N D A

### GREENE TOWNSHIP BOARD OF SUPERVISORS

Tuesday, November 28, 2017 - 7:00 P. M.

1. Call to Order
2. Consideration of Minutes from Regular Meeting held November 14, 2017
3. Public Comment
4. Consideration of Smith Elliott Kearns & Company, LLC to provide professional services to prepare the Annual Financial Report (Form DCED-CLGS-30) for the year ended December 31, 2017; authorize Chairman to sign letter of understanding on behalf of the Board of Supervisors
5. Consideration of Smith Elliott Kearns & Company, LLC to provide third-party administration and compliance services in connection with Greene Township Pension Plan for plan year ending December 31, 2017; authorize Chairman to sign letter of understanding on behalf of the Board of Supervisors
6. Consideration of Smith Elliott Kearns & Company, LLC to provide services in connection with Greene Township Section 457 Plan for plan year ending December 31, 2017; authorize Chairman to sign letter of understanding on behalf of the Board of Supervisors
7. Consideration of request for release of security for H. C. Gabler Inc., Phase 2B Building Expansion, Project #14-005, in the amount of \$30,481
8. Consideration of request for release of security for H. C. Gabler Inc., Cumberland Valley Business Park (CVBP) Parcel 8, Project #15-011, in the amount of \$2,760

9. Consideration of request for release of security for LIDA Parcel 3-89-9, Project #16-021, in the amount of \$105,307
10. Consideration of request for refund of remaining plan review escrow - H. C. Gabler, Inc. Land Development Plan, Project #14-005, in the amount of \$175.00; check made payable to H. C. Gabler, Inc.
11. Consideration of request for refund of remaining plan review escrow – Gabler Trucking Land Development Plan, Project #15-011, in the amount of \$175.00; check made payable to H. C. Gabler, Inc.
12. Consideration of Township **Resolution No. 21-17**, request for bond reduction for Grand Point Crossing Development, Phase 1, in the amount of \$233,334.88
13. Consideration of request for interim Land Use Occupancy Permit –Lot #67, 2325 Bodie Island Drive
14. Subdivision and/or Land Development Plans: *None for this Meeting*
15. Consideration of personnel matter
16. Comments of Solicitor
17. Payment of invoices
18. Adjournment