

October 14, 2014
Scotland, PA 17254
Regular Meeting

The Greene Township Board of Supervisors met in regular session Tuesday, October 14, 2014 at the Township Municipal Building, 1145 Garver Lane, Scotland, PA.

Present:

Todd E. Burns

Travis L. Brookens

Shawn M. Corwell

Gregory Lambert

Daniel Bachman

Diann Weller

Welton J. Fischer

Visitor: See list

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

The Minutes of the Public Hearing held September 23, 2014 regarding a request for zoning map amendment submitted by Winebrenner Theological Seminary shall stand approved as presented and become part of the official record.

The Minutes of the Regular Meeting held September 23, 2014 shall stand approved as presented and become part of the official record.

There was no public comment.

Supervisor Shawn Corwell informed the Board that the second-half (annual) fire company donations were ready to be released. The first-half donations were released earlier in the year and there will be no changes to the donation amounts. Supervisor Corwell recommended that correspondence be forwarded to each fire company with the donation stating that, as required by Code, each fire company provide a list of expenditures utilizing the funds forwarded by the Township. He stated that some of the companies submitted a complete listing of all expenditures and the Township does not need all that but only needs to receive a listing of expenditures utilizing the funds forwarded by the Township. On a motion by Travis L. Brookens, seconded by Todd E. Burns, and by a vote of 3-0, the Board unanimously voted to grant the release of the 2014 second-half donations as follows: \$26,000 – Fayetteville Volunteer Fire Department; \$8,500 – Franklin Fire Company No. 4; \$7,500 – Pleasant Hall Volunteer Fire Department; and \$7,500 – West End Fire & Rescue, with condition that documentation be provided, as required by Code, of the expenditures of those funds received.

Supervisor Shawn Corwell informed the Board the 2014 Firemen's Relief funds from the State had been received in the total amount of \$118,629.07 and noted that disbursement would be done slightly different this year. He stated that in the past the funds were disbursed to only one fire company and found in the Auditor's Handbook from the State Auditor General's Office it was suggested the funds should be split and be disbursed to more than one company and was based on population and call ratio. Supervisor Corwell suggested the following allocations: Pleasant Hall Volunteer Fire Department - \$1,000; West End Fire & Rescue - \$2,000; Franklin Fire Company No. 4 - \$5,000; Fayetteville Volunteer Fire Department - \$110,629.07. Supervisor Corwell stated there was an issue of paperwork

earlier in the year and the suggestion came from the State Auditor General's Office. On a motion by Travis L. Brookens, seconded by Todd E. Burns, and by a vote of 3-0, the Board unanimously voted to grant release of the 2014 Firemen's Relief funds as follows: Pleasant Hall Volunteer Fire Department - \$1,000; West End Fire & Rescue - \$2,000; Franklin Fire Company No. 4 - \$5,000; Fayetteville Volunteer Fire Department - \$110,629.07.

The Township Engineer, Gregory Lambert, presented a list of completed outstanding escrows to be refunded noting they are older escrows and have been completed for some time but the Township never received a request for refund. He stated all projects have been completed and are eligible to be refunded and noted the following four: Project #10-020 – Second State Enterprises – refund \$570.54 payable to Second State Enterprises; Project #11-002 – Jacob McLaughlin – refund \$1,822 payable to East Fayetteville Auto Sales; Project #11-003 – Second State Enterprises – refund \$262.50 payable to Second State Enterprises; Project #11-009 – Second State Enterprises – refund \$1,117 payable to Second State Enterprises. 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 the refund of the completed outstanding escrows as follows: Project #10-020 – Second State Enterprises – refund \$570.54 payable to Second State Enterprises; Project #11-002 – Jacob McLaughlin – refund \$1,822 payable to East Fayetteville Auto Sales; Project #11-003 – Second State Enterprises – refund \$262.50 payable to Second State Enterprises; Project #11-009 – Second State Enterprises – refund \$1,117 payable to Second State Enterprises.

The Township Engineer, Gregory Lambert, presented a list of requests for refund of (more recent) plan review escrows as follows: (1) Access Lift Equipment Stormwater Management Plan, Project #14-007 – original escrow of \$750, expended \$647.50 in fees, letter of request for refund of remaining \$102.50 per latest statement, recommended full refund of remaining \$102.50, check to be made payable to Access Lift Equipment; (2) LIDA Parcel 2-71-1, 1-lot Final Subdivision Plan, Project #14-008, original escrow of \$2,500, expended \$291.50 in fees, letter of request for refund of remaining \$2,208.50 per latest statement, recommended full refund of remaining \$2,208.50, check to be made payable to LIDA; (3) Gerald & Jane Gayman 1-lot Final Subdivision Plan, Project #14-003, original escrow of \$1,500, expended \$904.50 in fees, letter of request for refund of remaining \$595.50 from Mark & Bethany Gayman (who paid the original escrow) per latest statement, recommended full refund of remaining \$595.50, check to be made payable to Mark & Bethany Gayman; (4) Fuzzy Acres, LLC Land Development Plan, Project #14-011, original escrow of \$1,500, expended \$340 in fees, letter of request for refund of remaining \$1,160 per latest statement, recommended full refund of remaining \$1,160, check to be made payable to Fuzzy Acres, LLC. On a motion by Travis L. Brookens, seconded by Shawn M. Corwell, and by a vote of 3-0, the Board unanimously voted to approve the requests for refund of the following plan review escrows: (1) Access Lift Equipment Stormwater Management Plan, Project #14-007 – original escrow of \$750, expended \$647.50 in fees, letter of request for refund of remaining \$102.50 per latest statement, recommended full refund of remaining \$102.50, check to be made payable to Access Lift Equipment; (2) LIDA Parcel 2-71-1, 1-lot Final Subdivision Plan, Project #14-008, original escrow of \$2,500, expended \$291.50 in fees, letter of request for refund of remaining \$2,208.50 per latest statement, recommended full refund of remaining \$2,208.50, check to be made payable to LIDA; (3) Gerald & Jane

Gayman 1-lot Final Subdivision Plan, Project #14-003, original escrow of \$1,500, expended \$904.50 in fees, letter of request for refund of remaining \$595.50 from Mark & Bethany Gayman (who paid the original escrow) per latest statement, recommended full refund of remaining \$595.50, check to be made payable to Mark & Bethany Gayman; (4) Fuzzy Acres, LLC Land Development Plan, Project #14-011, original escrow of \$1,500, expended \$340 in fees, letter of request for refund of remaining \$1,160 per latest statement, recommended full refund of remaining \$1,160, check to be made payable to Fuzzy Acres, LLC.

The Board reviewed the Fayetteville Volunteer Fire Department Fire Police Monthly (September) Report as submitted. It was noted it was another busy month. It was consensus of the Board the Fayetteville Volunteer Fire Department Fire Police Monthly (September) Report be accepted as submitted and become part of the official record.

The Zoning Officer presented and reviewed the Monthly Zoning Office Report noting the Application to the Township Zoning Hearing Board recently submitted may be withdrawn. The Chairman asked if the properties in question were different and the ZO stated that one is the actual business and the other is a dwelling and located on one lot. The ZO noted that permits are slightly ahead as same time last year but still not close to prior years. It was consensus of the Board the Monthly Zoning Office Report be accepted as presented and become part of the official record.

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

The Township Solicitor had no further comments to offer at this Meeting.

On a motion by Travis L. Brookens, seconded by Shawn M. Corwell, and by a vote of 3-0, the Board unanimously voted to approve the payment of invoices as follows: Check Numbers 22004 through 22049, inclusive, and one on-line pay, to be paid from the General Fund; Check Numbers 3141 and 3142, and one on-line pay, to be paid from the Liquid Fuels Fund; and, Check Number 2044 to be paid from the Electric Light Fund.

There being no further business before the Board for this Meeting, the Chairman adjourned at approximately 7:25 P.M..

Respectfully submitted,

Secretary