

February 22, 2011
Scotland, PA 17254
Regular Meeting

The Greene Township Board of Supervisors met in regular session Tuesday, February 22, 2011, at the Township Municipal Building, 1145 Garver Lane, Scotland, PA, following a Public Hearing regarding a request for zoning map change amendment request submitted by Trinbar LLC; request was withdrawn by Applicant.

Present:

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

Gregory Lambert
Daniel Bachman
Diann Weller
Welton Fischer

Visitors: See list

The Chairman called the Regular Meeting to order at approximately 7:06 P. M..

The Minutes of the February 8, 2011 Regular Meeting stand approved as presented.

The Chairman presented and reviewed box alarm changes being requested for Fayetteville Volunteer Fire Department. Each Board Member was given a copy of the changes for review and consideration. The Chairman stated he had reviewed the requested changes and briefly reviewed with the remaining Board Members those changes. He noted he was satisfied with the requested changes following his review. 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 the box alarm changes for Fayetteville Volunteer Fire Department be approved as presented, be signed by the proper Township officials, and forwarded to the County (Department of Emergency Services).

The Zoning Officer presented a request for refund of remaining plan review escrow for David Hurst, Rice Road, in the amount of \$1,418.90. The Township Engineer stated no retainage was needed and recommended refund the full remaining balance. On a motion by Todd E. Burns, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to refund the remaining plan review escrow for David Hurst, Rice Road, in the amount of \$1,418.90.

The Township Engineer presented a request for bond reduction submitted for Salem Road Village. He noted the amounts shown on his correspondence regarding the total for the remaining items was incorrect and stated the correct total for those items was \$26,900 plus 10% for a total of \$29,590 he would recommend be retained by the Township. Discussion ensued regarding the infiltration system behind the townhomes, size of the drain discussed, and the Chairman further noted a strong concern regarding the condition of the roadway with mud and being dragged out of the development area as well as parking of construction vehicles allowing one lane passage and problems encountered this date with snow plowing. The Solicitor asked the Township engineer if there was anything on the bonding information that would cover the basin issue and the Engineer stated 'yes'. The Chairman also noted

another problem regarding the roll-down curbing and with snow plowing. In view of these issues, the Township Engineer stated he would recommend tabling this request until these voiced issues and concerns are addressed. 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 table the request for bond reduction for Salem Road Village.

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 16267 through 16302, inclusive, to be paid from the General Fund; and, Check Number 1914 to be paid from the Liquid Fuels Fund.

There being no further business before the Board, the Chairman adjourned the Meeting at approximately 7:24 P.M..

Respectfully submitted,

Secretary