

June 26, 2018  
Scotland, PA 17254  
Regular Meeting

The Greene Township Board of Supervisors held their Regular Meeting on Tuesday, June 26, 2018 at the Township Municipal Building, 1145 Garver Lane, Scotland, PA.

Present:

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

Visitor: See list (Arrived later and stayed a very brief time)

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

The Minutes of the Public Hearing and Regular Meeting held June 12, 2018 shall stand approved as presented and become part of the official record.

The Minutes of the Township Comprehensive Plan Update Meeting held May 16, 2018 shall stand approved as presented and become part of the official record.

Supervisor Corwell noted the Township is considering purchase of one (1) new skid loader off the CoStars Contract and presented three (3) quotes as follows: (1) Best Line Leasing/Clark Equipment Co. - Bobcat - \$30,990.74; Highway Equipment & Supply Co. – Volvo - \$35,454; Forrester Farm Equipment – New Holland - \$27,503. The Township will trade in its current Gehl skid loader which is getting older, causing problems, and has been used greatly. Supervisor Corwell stated that all models quoted are turbo diesel; all three quotes are CoStars and includes trade-in of the current Gehl; existing attachments owned by the Township can be used on the new piece of equipment with one additional bucket included with the new equipment. He stated that Forrester’s quote includes a 2-year warranty; Bobcat and Volvo include 1-year warranty (each). Supervisor Brookens inquired if either Board Member or other Township personnel had a recommendation as to which model was preferred. The Chairman stated he had checked with the road foreman and road crew and the general consensus was the New Holland from Forrester’s for the following reasons: ease of entering/exiting equipment, easy to operate, best for connecting to milling machine. 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 purchase one new skid loader from Forrester Farm Equipment in the amount of \$27,503 as presented.

The Chairman stated that on an annual basis the Township has entered into a “Municipal Winter Agreement Program” with PennDOT to provide winter maintenance (i.e. plowing) on portions of Walker Road over Interstate 81 bridge, Kohler Road, and Franklin Farm Lane, all located within the area of Exit 17. The projected payment to the Township for 2018-19 season is \$1,422.01; 2017-18 season was \$1,367.33. 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 adopt Township **Resolution No. 17-2018**, identified as the Municipal Winter Agreement Program with PennDOT for the winter of 2018-19.

The Township Engineer presented a Settlement Agreement and Release (a copy having been provided to each Board Member) for consideration between the Township and Michelle Sprow, 5289 Cumberland Highway, for a tree removal claim regarding the Routes 997/11 Intersection Improvement Project. He stated that right-of-way attorney Adam Kline, who had handled on-going negotiations regarding the acquisition of right-of-ways for the project, had recommended this Agreement and Release. The attorney had settled with Ms. Sprow as part of a right-of-way agreement work with PennDOT to acquire the right-of-ways and in that agreement the tree was not specifically noted as being removed. Ms. Sprow has agreed to settle with the Township in the amount of \$2,000. 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 authorize the Settlement Agreement and Release with Michelle Sprow, 5289 Cumberland Highway, for a tree removal claim on the Routes 997/11 Intersection Improvement Project and authorize the Chairman to sign that Agreement.

The Chairman noted the Township has applied for funding from PA DCED grant monies for the North Chambersburg Improvements Project Phase II and as part of that process a "Funding Commitment and Statement of Funding Request" is required. It was further noted it was also required that a "Notification Letter" of the Township's intention to obtain this funding be forwarded to both the Borough of Chambersburg and the Franklin County Commissioners. The Board also briefly discussed the "speed indicators" that have been placed on Kohler Road as well as several complaints received regarding corn planted in a field at the intersection of Kohler/Grandpoint/Parkwood; however, it was noted the site visibility is within the requirement regarding the corn, therefore, the Township could not legally ask that more be cut but would note it to the farmer of the complaints received. The Chairman stated he had observed the first car going through the area of the "speed indicators" was clocked at 57 mph, however, it does appear to be slowing traffic at least a little. Following discussion 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 Chairman to sign the "Funding Commitment and Statement of Funding Request" for the North Chambersburg Improvements Project Phase II to be forwarded to PA DCED as part of the application process.

Further, 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 Chairman to sign a "Notification Letter" for the North Chambersburg Improvements Project Phase II notifying both the Borough of Chambersburg and Franklin County Commissioners of the Township's intention to obtain funding for that Project.

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

The Township Solicitor had no further comment to present 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 26584 through 26604, three direct deposits, two credit card payments, inclusive, to be paid from the General Fund; Check Numbers 3454 through 3458, one online payment, inclusive, to be paid from the Liquid Fuels Fund; and, Check Number 2143, one direct deposit, 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 7:18 P.M..

Respectfully submitted,

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Secretary