

August 14, 2012  
Scotland, PA 17254  
Regular Meeting

The Greene Township Board of Supervisors met in regular session Tuesday, August 14, 2012 at the Township Municipal Building, 1145 Garver Lane, Scotland, PA.

Present:

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

Gregory Lambert  
Daniel Bachman  
Diann Weller  
Welton J. Fischer

Visitors: See list

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

The Minutes of the Regular Meeting held July 24, 2012 shall stand approved as presented.

There was one (1) Sealed Bid received to open and consider for **2012 Seal Coating of Various Township Roadways** and that was from Hammaker East, Ltd., of Fayetteville, PA. Their bid for approximately 341,494 square yards of Single Seal Coat with Crs-2pm with Polymer Modified Fog Seal was \$1.49 per square yard for a total bid amount of \$508,826.06. Supervisor Burns asked the Chairman if this was a good price and the Chairman stated 'yes, last year was approximately \$1.35 for unit price. Supervisor Burns also asked if this amount would cover all roads and the Chairman stated it should cover all developments but longer roads are not determined at this time. He further noted the developments are especially in need of the seal coating and that some will need a good amount of material. 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 that Hammaker East Ltd be awarded the **2012 Seal Coating of Various Township Roadways** at their bid price of \$1.49 unit price per square yard for a total bid amount of \$508,826.06.

Mr. Jay Lightfoot, a resident of the Borough of Chambersburg, addressed the Board regarding the intersection of Smoketown Road and Black Gap Road (S.R. 0997) as to visibility, etc. The Chairman noted the stop sign on Smoketown Road needs to be moved closer to the intersection and also another reflector will be installed to assist motorists at this unusual intersection. Mr. Lightfoot thanked the Board for their time and consideration.

Each Board Member received a copy of the Fayetteville Volunteer Fire Department Fire Police Monthly (July) and Year-to-Date Reports for their review and consideration. Following their review of same, it was consensus of the Board to accept the Fayetteville Volunteer Fire Department Fire Police Monthly (July) and Year-to-Date Reports as submitted.

The Zoning Officer reviewed the Zoning Office Monthly Report for July 2012; each Board Member received a copy for their review and consideration. Hearing no additions or corrections, it was consensus of the Board the Zoning Office Monthly Report for July 2012 shall stand approved as submitted.

The Zoning Officer presented a request for waiver of Greene Twp. Code 85-51.A, *Requirement to Install Sidewalks*, for LIDA, Lot 27B, Preliminary Land Development Plan. He read correspondence from both the engineer for the developer and the review by the Township's Planner. He noted the engineer offered three (3) reasons for the request and further explained the correspondence copy they had received did not have a signature, however, he has since received a signed copy for the file. The ZO noted two (2) very similar recent requests in the same vicinity; namely, DeTag and JSJ Stouffer Mechanical; both waiver requests were granted. The ZO also noted on the overhead "smart board" the location of the property and this was a preliminary land development plan in the review process. Following review, discussion, and consideration by the Board, on a motion by Travis L. Brookens, seconded by Todd E. Burns, and by a vote of 3-0, the Board unanimously voted the request for waiver of Greene Twp. Code 85-51.A, *Requirement to Install Sidewalks*, submitted for LIDA, Lot 27B, Preliminary Land Development Plan be granted; however, if there is any future development in that area that would require sidewalks, then sidewalks would be installed at these properties.

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

The Chairman noted the appointment on August 6, 2012 of Lindsay Loney as Township Treasurer. On a motion by Todd E. Burns, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted that Lindsay Loney be appointed Township Treasurer for the year 2012, hire date to be retroactive to August 6, 2012.

The Township Solicitor noted on the contract previously approved earlier at this Meeting that the signature was not legible and suggested to the Board that wording be added to all future contracts that when a signature is required, the name of the person and their capacity be *printed* below the signature to identify that person. It was consensus of the Board the Solicitor's suggestion will be added to all future contracts requiring a signature.

On a motion by Travis L. Brookens, seconded by Todd E. Burns, and by a vote of 3-0, the Board unanimously voted to authorize the payment of invoices as follows: Check Numbers 17962 through 17998, inclusive, to be paid from the General Fund; Check Number 1494 to be paid from the Electric Light Fund; and, Check Numbers 2104 through 2106, inclusive, to be paid from the Liquid Fuels Fund.

There being no further business before the Board, the Chairman adjourned the meeting at approximately 7:16 P.M..

Respectfully submitted,

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Secretary