

The Greene Township Board of Supervisors held their Regular Meeting on Tuesday, August 27, 2019 at the Township Municipal Building, 1145 Garver Lane, Scotland, PA.

Present:

Todd E. Burns
Travis L. Brookens
Shawn M. Corwell

Gregory Lambert
Daniel Bachman
Lindsay Loney
Welton Fischer

Visitors: None

The Chairman called the meeting to order at approximately 12 Noon.

Supervisor Corwell presented a bid tabled from the August 13, 2019 meeting for the replacement of the roof on the Corker Hill mansion. The proposal was from Lapp Construction for the removal and replacement of the main roof and both cupolas. Mr. Lapp broke the bid down into 3 components, with prices as follows: the larger cupola (\$41,800), the lower cupola (\$21,500) and the main roof (\$83,000). At this point in the year, it is unlikely the whole project could be completed in 2019. Supervisor Corwell stated it makes sense to have both cupolas done this year since they will both require scaffolding to be set up. Mr. Lapp is ok with doing the cupolas this year and the main roof in 2020. The Solicitor inquired if the township had applied for any grants to help pay for the renovations. Supervisor Brookens answered that it typically takes at least one year to get through the grant application and approval process, and the township does not have that kind of time to wait. The roofs are in very bad shape and need repaired now. 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 award the Corker Hill roof replacement bid to Lapp Construction, in the total amount of \$146,300, with the two cupolas totaling \$63,300 to be done in 2019 and the main roof totaling \$83,000 to be done in 2020.

The minutes of the regular meeting held August 13, 2019 shall stand approved and become part of the official record.

Being that there were no visitors at the meeting, there was no public comment offered at this time.

The Zoning Officer stated that there were no subdivision or land development plans for the board to review at this time.

The Township Engineer presented a request from Sheetz for the release of a stormwater improvement bond in the amount of \$106,874.71. The Engineer stated that the new Sheetz store has been complete and open for a year, and he has inspected the stormwater. The as-build drawings were received from the engineer and they are acceptable. Supervisor Corwell noted that he saw a backhoe digging in the area recently and inquired if that was related to the Sheetz project. The Engineer replied that was part of the street project and is unrelated to the store. He noted that the stormwater facilities are working well, and the roadwork at the intersection should be done within the week. The Engineer confirmed that the roadwork will not have an

effect on the stormwater of the Sheetz property. 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 release the stormwater improvement bond to Sheetz in the amount of \$106,874.71.

Supervisor Brookens presented a notice of resignation from the Park Maintenance Manager, Jordan Gleim. Mr. Gleim gave the township a 30 day notice, and his last day is to be September 3, 2019. He will be leaving the township to pursue real estate sales. Supervisor Brookens thanked Mr. Gleim for his service and wished him well. Supervisor Brookens recommended that Mr. Gleim's unused sick and vacation time be paid out on a prorated basis, using September 3, 2019 as his final day of employment. Following review and consideration, on a motion by Shawn M. Corwell, seconded by Todd E. Burns, and by a vote of 3-0, the Board unanimously voted to accept Jordan Gleim's resignation from the township as Park Maintenance Manager, effective September 3, 2019, and to pay his unused sick and vacation time on a prorated basis on his final paycheck.

Supervisor Corwell presented an application for employment from Kevin Myers. Mr. Myers lives in the township and is looking for a part time position as Emergency Management Coordinator. Mr. Myers works full time for the US Department of Justice and part time for the Franklin County Coroner's Office. Mr. Myers has completed all of the necessary EMA classes for Pennsylvania and local certifications, however he needs field experience in order to become certified. Mr. Myers was hoping to gain the necessary experience through the township so that he can complete his certification requirements. Supervisor Corwell pointed out that it would be helpful to have an EMA coordinator on staff that is up to date with training and the necessary paperwork. The township would still keep Mike Balsley on staff to assist at the scene. Supervisor Corwell recommended Mr. Myers be hired as part time EMA Coordinator with an hourly rate of \$10.50 per hour. The Township Solicitor questioned why Mr. Myers would want another part time position if he already has a full time and part time job. Supervisor Corwell reiterated that Mr. Myers is looking to gain experience in the EMA field and stated that he has received good references. 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 hire Kevin Myers as part time EMA Coordinator, with a starting pay rate of \$10.50 per hour.

The Township Solicitor noted that a tentative date of September 10, 2019 was previously set for an ordinance hearing regarding speed limit signs. That does not appear to be enough time to meet the advertising requirements and get the ordinance together. The Township Engineer stated that the list is complete and there are quite a few roads that do not have ordinances, etc. It has been a tedious task. On a motion by Shawn M. Corwell, seconded by Travis L. Brookens, and by a vote of 3-0, the Board unanimously voted to reschedule the ordinance hearing to October 8, 2019 at 7:00 PM, prevailing time.

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 27843 through 27866, one credit card payment, one direct deposit, inclusive, to be paid from the General Fund; Check Numbers 3558 through 3562, inclusive, to be paid from the Liquid Fuels Fund; and, Check Numbers 2180 and 2181 and one online payment, inclusive to be paid from the Electric Light Fund.

There being no further business to be presented at this Meeting, the Chairman adjourned at approximately 12:24 PM.

Respectfully submitted,

Treasurer