

The Greene Township Board of Supervisors held its regular meeting on Tuesday, August 26, 2025 at the Greene Township Municipal Building, 1145 Garver Lane, Chambersburg, PA 17202.

Present: Todd Burns, Travis Brookens, Shawn Corwell – Supervisors, Kurt Williams – Solicitor, Lindsay Loney – Secretary / Treasurer

Absent: Greg Lambert - Engineer, Daniel Bachman – Zoning Officer

The Chairman called the meeting to order at noon, advised that the meeting would be recorded for accuracy purposes and visitors were asked to sign in.

The minutes of the regular meeting held August 12, 2025 shall stand approved as presented and become part of the official record.

The Chairman opened the floor for public comment; none was offered.

The Chairman presented a request for review time extension for the Lois White Final Subdivision Plan. This is the second extension; the current deadline is August 29, and the applicant is granting an extension through November 29. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to grant a review time extension for the Lois White Final Subdivision Plan to commence August 29, 2025 and run through November 29, 2025.

The Chairman presented a request for review time extension for the Washco Orchard Ridge Final Land Development Plan. The current deadline is September 8, and the applicant is granting an extension through December 8. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to grant a review time extension for the Washco Orchard Ridge Final Land Development Plan to commence September 8, 2025 and run through December 8, 2025.

The Chairman presented the Greg Gayman 1 Lot Final Subdivision/Lot Addition Plan. The plan was reviewed by the Zoning Officer and Township Engineer. This is a simple lot addition plan located mostly in Hamilton Township. The driveway crosses the Township line by a few feet and accesses off Wenger Lane, which is the only reason Greene Township is involved. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to approve the Greg Gayman 1 Lot Final Subdivision/Lot Addition Plan as presented.

The Chairman presented the cape seal bid received from Russell Standard, which was tabled from the prior meeting. Adequate funding is available in the general fund for both roads, and he recommends awarding both. Supervisor Corwell asked if the bid included traffic control, and the Chairman confirmed it did. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to award the cape seal bid for Walker Road and Mickey Inn Road to Russell Standard in the total amount of \$274,147.44.

Supervisor Corwell presented a letter supporting the Franklin Fire Company's grant application through the Benjamin Franklin Trust Fund out of Harrisburg. They are applying for \$900 to help buy spectacle kits for face masks. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to approve the support letter for the Franklin Fire Company's grant application and authorized Supervisor Corwell to sign.

Supervisor Corwell presented a letter to the PA Liquor Control Board acknowledging the Fayetteville Volunteer Fire Department's Gun Drawing on September 6, where they plan to serve alcohol. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously voted to approve the letter of acknowledgement to the PA Liquor Control Board for Fayetteville Volunteer Fire Department's fundraising event on September 6, 2025.

The Solicitor reported that he spoke to Jaindl's attorney regarding the traffic signal application. Once HRG finalizes the application and plan, the Board can review and submit the application with a cover letter stating the Township's concerns.

On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board unanimously voted to approve and authorize the payment of invoices as follows: check numbers 33234 through 33265 and four ACH transactions to be paid from the general fund, check numbers 4049 through 4052 to be paid from the liquid fuels fund and check number 2362 be paid from the electric light fund.

The Chairman adjourned the meeting at 12:15 pm.

Respectfully submitted,

Secretary/Treasurer