

The Greene Township Board of Supervisors held its regular meeting on Tuesday, June 9, 2026, at the Greene Township Municipal Building, 1145 Garver Lane, Chambersburg, PA 17202.

Present: Todd Burns, Travis Brookens, and Shawn Corwell, Supervisors; Kurt Williams, Solicitor; Daniel Bachman, Zoning Officer; Gina Griffith, Secretary.

The Chairman called the meeting to order at 7:00 p.m., welcomed visitors, and noted that the meeting was being recorded for accuracy purposes.

The minutes of the regular meeting held on May 26, 2026, were approved as presented and became part of the official record.

The Chairman opened the floor for public comment. None was offered.

Supervisor Corwell presented a request for a donation to support attendance at the Franklin County Junior Firefighter Academy, which will be held June 25–28 at the Franklin County Public Safety Training Center. He explained that this is the first year that participants are being asked to pay a \$100 tuition fee and stated that he has asked other municipalities throughout the county to consider providing donations to help cover the cost for junior firefighters attending the academy. He noted that Antrim Township and Guilford Township have indicated they will also consider the request. Supervisor Corwell recommended a \$400 donation toward tuition assistance for junior firefighters attending the academy. Supervisor Brookens expressed support for the program and suggested that additional assistance could be considered if attendees are junior members serving the Township's first due area. Chairman Burns agreed that supporting junior firefighters is important and supported a \$400 donation. He suggested that the Board could revisit the matter if additional junior firefighters from the Township's first due area are identified as academy participants. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, and by a vote of 3-0, the Board unanimously approved a \$400 donation to the Franklin County Junior Firefighter Academy and reserved the right to reconsider additional funding should other junior firefighters from Greene Township's first due area attend the academy.

Supervisor Corwell presented the Franklin Fire Company No. 4 box cards for review. He explained that the four fire companies have been meeting over the past two years to standardize box cards so that similar types of emergency calls receive the same response from all fire companies. He noted that this is the final company to submit its box assignments for review and he recommends approval of the box cards and submission to Franklin County. On a motion by Supervisor Brookens, seconded by Supervisor Corwell, the Board voted 3-0 to approve the Franklin Fire Company No. 4 box cards as presented and authorize submission to Franklin County.

The Zoning Officer (ZO) presented the Monthly Zoning Report for May 2026. The report shall stand approved as presented and become part of the official record.

The ZO presented a request for bond release from the Family Cow Final Land Development Plan located on Olde Scotland Road. The Township currently holds a Letter of Credit in the amount of \$180,758.19. The request was forwarded to the Township Engineer for review. After completing his inspection, the Engineer recommended that the bond be released. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, the Board voted 3-0 to release the Letter of Credit for the Family Cow Final Land Development Plan in the amount of \$180,758.19.

The Zoning Officer presented a request for waivers from Greene Township Code § 85-51.A (sidewalk construction requirement), § 85-54.A (driveway width requirement), and § 85-54.B (driveway radius requirement) for the Washco property located along Route 997 for the proposed construction of a 200,000-square-foot flex building. The Board had previously reviewed the plan and denied a waiver request to provide two forms of access to the property. The current plan proposes three units with access onto Route 997. The applicant requested a waiver from the sidewalk construction requirement due to the site's topography and the varying width of the PennDOT right-of-way in the area of the Scotland Bypass. It was noted that the topography drops significantly from Route 997, creating challenges for sidewalk construction.

Supervisor Corwell moved to approve the waiver request from Greene Township Code §85-51.A. Supervisor Brookens seconded the motion. Following discussion regarding the potential location of future sidewalks, the motion was amended to grant the sidewalk waiver without requiring sidewalks to be shown on the plan or constructed in the future. The amended motion carried. The Zoning Officer next presented requests for waivers from Greene Township Code § 85-54.A (maximum driveway width) and § 85-54.B (driveway radius) for the Washco Final Land Development Plan. The Township Code limits driveway width to 30 feet and the applicant requested a width of 36 feet. The Code also limits driveway radii to 25 feet and the applicant requested a radius of 55 feet. On a motion by Supervisor Corwell, seconded by Supervisor Brookens, and by a vote of 3-0, the Board granted the waiver requests from Greene Township Code § 85-54.A and § 85-54.B for the Washco Final Land Development Plan.

The Solicitor reported that he had reviewed the drainage system construction and maintenance agreement for the Sheetz project but was still waiting on the Exhibit A attachment from the Township's Engineer. The Chairman indicated that he had a copy of the exhibit and will provide it to the Solicitor following the meeting. The Solicitor also provided an update regarding the Kunkleman zoning determination appeal. He reported that correspondence had been received from counsel indicating that a recommendation will be made to the Zoning Hearing Board to dismiss the appeal for lack of jurisdiction. The Solicitor stated that, pending action by the Zoning Hearing Board, he would remain prepared to proceed with the hearing if necessary.

On a motion by Supervisor Corwell, seconded by Supervisor Brookens, the Board voted 3-0 to approve and authorize the payment of invoices as follows: check numbers 1241 through 1268 and four ACH transactions to be paid from the General Fund, check number 1011 to be paid from the Liquid Fuels Fund, and check number 1009 to be paid from the Electric Light Fund.

The Chairman adjourned the meeting at 7:35 p.m.

Respectfully submitted,

Secretary