

April 29, 2025, 7:00 P.M., Greenfield Township Municipal Building, a regular meeting of the Greenfield Township Board of Supervisors.

Present: Kevin Bartlett, Brian Brown, Travis Clabatz, Renee Wagner, Joe Heslop, Walter Orłowski, Ron Orłowski, Kellie Woodfield, Kody Seymour, David L. Schwab, Joe Brennan Jr., Joe Brennan, Moni Seymour, Julie Brennan, Tina Buscemi, Tony Buscemi, Jocelyn Goodenow, Robin Goodenow, Pauline Snyder, Paula Armour, Daniel Kane, Rodney Schwab, and Dorey Hannah.

Kevin Bartlett stated that Public Comment would be taken as permitted in the Public Comment Resolution - All residents and taxpayers of Greenfield Township in attendance at the meeting shall have a reasonable opportunity to comment on matters on the agenda for the meeting and/or matters of concern, official action and/or deliberation which are or may be before the Board of Supervisors prior to the Board of Supervisors taking official action.

Brian Brown made a motion to adopt the minutes from the March 10<sup>th</sup> and March 25<sup>th</sup> meetings. Travis Clabatz seconded. No public comment was made. Motion carried unanimously.

The Treasurer's Report was reviewed. The 2024 Audit was presented for review.

Joe Heslop reported that the Rich Hill Road beaver problem was solved by adding a 4' by 6' sheet of expanded steel on both ends. The Crew had washed, greased, painted the plow trucks and stored them for the season. The tanker had a new exhaust and lights installed for inspection. Body work was done on the Dodge pick up truck. Spreader parts were priced. Ditches were cleaned. The Park water system was filled and leaks repaired. ATV signs had been installed along with replacement of missing road signs. Tree trimming had started on the Prindle Road Dirt & Gravel roads program.

Joe Brennan questioned why Morgan Road had not been fixed. There were soft spots and the road was closed. It was explained that the frost needed to come out of the road. This last winter was much colder and snowier than the past few years. The lack of maintenance in prior years contributed to the problem. Residents stated that it was an inconvenience to get children to the bus pick up at Wilson Road. The road being dusty was brought up. The inability to obtain or spread brine was explained. Dust in other parts of the Township was discussed. The surfacing of Tarr Road was discussed. It was explained that Tarr Road was a surfaced road when I-86 went through. Because of lack of maintenance, the Tar & Chip surface was lost. It will now be restored. Robin Goodenow and Dorey Hannah stated that something needed to be done now. The entire road needed gravel the whole length. Grading and crowning were discussed. The lack of material made it hard to deep grade or maintain a crown. Funding for road maintenance or improvements was discussed. The lack of grants for road maintenance was discussed. The Township has always sought grants in the past, and newly elected supervisors had searched for grants. There are grants out there for certain projects, but having projects that meet the criteria of the grants was discussed. Dirt & Gravel road grants were discussed. Erie County Conservation decides on which roads get funded. Recreation grants were discussed. Kody Seymour stated that work should start now by digging out the road, adding oversize material and layers of gravel. The Board stated that once the frost came out, the crew would tile and add material. The location of the propane truck that got stuck was discussed. Ditches were discussed. The majority of those in attendance left after this

discussion.

Brian Brown made a motion to adopt Resolution 2025-9 lifting the 10-ton weight limit from Township roads. Travis Clabbatz seconded. No public comment was made. Motion carried unanimously.

Joe Heslop presented pricing for the replacement of parts (\$ 3881.00) on the 2005 stainless steel spreader and the purchase of a new one (\$ 9200.00). The Board agreed to purchase repair parts.

Brian Brown made a motion to award a contract to Suit-Kote, in the amount of \$ 71,404.03, as bid through the Harborcreek Seal Coat bid. Travis Clabbatz seconded. No public comment was made. Motion carried unanimously.

The Spring Road and Property inspection was set for 8:00 a.m. on May 10<sup>th</sup>.

Kevin Bartlett signed the PennDOT 2025 Agility Work Plan.

The Department of Conservation and Natural Resource submission of documents is still under review.

Zoning permits were reviewed.

No Subdivisions were presented.

Nothing from the Planning Commission.

Kevin Bartlett reported that there had not been any Erie County EMS meetings. He would talk with other companies to find out what they are doing regarding the proposed Erie County Dispatch Agreement.

Nothing on Zoning Ordinance amendments.

Current information regarding the Solar Regulations amendment to the Zoning Ordinance was forwarded to Attorney Kurt Sundberg for review.

Pictures of the 9000 Williams Road property had been forwarded to Attorney Kurt Sundberg for action with the Nuisance Ordinance.

Brian Brown stated that he had a conflict with the first monthly meeting and meeting at his church. Options were discussed.

Brian Brown made a motion to move the time of the first meeting of the month to 6:00 p.m..

Travis Clabbatz seconded. No public comment was made. Motion carried unanimously. A public notice will be advertised in the Erie Times-News, and notices will be posted on the website and Facebook.

Brenton Davis dispersed \$ 37,500.00 to Greenfield Township from the Erie County GAP Funding program. This was done at a meeting where Kevin Bartlett signed numerous documents accepting the grant. The County Executive and County Council are in a legal battle over the budget and the allocation of this grant. The check was being held until Attorney Kurt Sundberg could review the legality of the grant.

Kevin Bartlett made a motion to approve payment of the Penelec bill by automatic ACH. This would allow for timely payment, as is not happening now with mailing the payment. Brian Brown seconded. No public comment was made. Motion carried unanimously.

The excessive amount Five Star equipment billed for travel time for the repair of the grader was discussed. The charge was \$ 712.25 for two trips from Waterford. After complaining, a credit of \$ 205.00 was issued. The Board agreed that this excessive charge should be considered in future purchases of equipment and would be a reason for disqualification.

No interest in schools or seminars.

No questions on correspondence.

No Final Public Comment.

Kevin Bartlett made a motion to pay the invoices as presented, Northwest 4377 through 4390, PLGIT 11992 through 12020. The ACH payments as approved through the month were documented. Brian Brown seconded. No public comment was made. Motion carried unanimously.

Kevin Bartlett made a motion to adjourn. Travis Clabatz seconded. No public comment was made. Motion carried unanimously.

Meeting adjourned at 8:55 p.m..

Respectfully Submitted,

Renee M. Wagner  
Secretary