SPRINGFIELD TOWNSHIP
BOARD OF SUPERVISORS

9211 SUSQUEHANNA TRAIL S. SEVEN VALLEYS, PA 17360
TELEPHONE (717) 428-1413 FAX (717) 428-2957

November 12, 2024

The Springfield Township Board of Supervisors met at the Township Building (9211 Susquehanna Trail S, Seven Valleys, PA 17360) on November 12, 2024, at 7:00 PM for the regular monthly meeting.

The members present were Mr. Curtis L Ferree (Vice-Chairman) and Mr. Jeff Koons. Mr. John Patrick Rieder was absent.

Attorney John D. Miller, Jr. (MPL Law Firm LLP – Township Solicitor), Mr. David M. Davidson, Jr. (C.S. Davidson, Inc – Township Engineer), Mrs. Tammy L. Ream (Township Manager / Secretary / Treasurer), and the following Township residents and interested parties also attended the meeting: Mr. Charles Stylc and Marcy Krum-Tinsley.

Pledge of Allegiance

Everyone was reminded to enter their name and address on the "sign-in" sheet.

AGENDA

Mr. Curtis L Ferree, Jr moved, and Mr. Jeff Koons seconded to approve the agenda as presented. A vote of the Board members was unanimous.

MINUTES

Mr. Curtis L Ferree, Jr moved, and Mr. Jeff Koons seconded to approve the minutes of the October 14, 2024, meeting as presented. Mr. J Patrick Rieder abstained due to being absent for the meeting. A vote of the remaining Board members present was unanimous.

Mr. Curtis L Ferree, Jr moved, and Mr. Jeff Koons seconded to approve the minutes of the October 22, 2024, special meeting as presented. A vote of the Board members was unanimous.

SAVVY CITIZEN PRESENTATION

Mrs. Marcy Krum-Tinsley was present along with Mr. Rich McConnell, virtually to provide a presentation on Savvy Citizen.

GELEST, INC

Mr. Dave Davidson stated the Release of Security for Gelest, Inc was approved at the Special Meeting held October 22, 2024.

SCANDINAVIAN FORESTRY EQUIPMENT

Nothing new to report.

INNERST SUBDIVISION

The Innerst Subdivision had been referred to North Hopewell Township at a prior meeting. Mr. Adam Anderson, Site Design Concepts delivered the plans for final review and signatures. Mr. Curtis L

INNERST SUBDIVISION-(cont'd)

Ferree, Jr moved, and Mr. Jeff Koons seconded to approve the plan contingent on Mr. Davidson's review of the plan. A vote of the Board members was unanimous. Mr. Davidson reviewed the plan. It does not affect Springfield Township so Mr. Davidson advised that the plans could be signed as presented.

YORK AREA SPORTSMEN FOR YOUTH EVENT

The York Area Sportmen for Youth will be holding their Annual Youth Field Day on May 31, 2025, at the York Chapter#67 of the Izaak Walton League, 7131 Ironstone Hill Rd, York PA 17403. Mr. Curtis L Ferree, Jr moved, and Mr. Jeff Koons seconded to make a donation in the amount of $500.00 to sponsor the event. A vote of the Board members was unanimous.

ADVERTISE FOR ORDINANCE TO INCREASE COMPENSATION FOR SUPERVISORS

Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to authorize Attorney Miller to advertise the Ordinance to increase the compensation for the Supervisors. A vote of the Board members was unanimous.

ADVERTISE FOR ORDINANCE FOR EXCLUSIVE MUNICIPAL WASTE COLLECTION AND RECYCLING CONTRACT

Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to authorize Attorney Miller to advertise the Ordinance for the Exclusive Municipal Waste Collection and Recycling Contract. A vote of the Board members was unanimous.

RESOLUTION TO INCREASE COMPENSATION FOR ELECTED AUDITORS

Attorney Miller presented Resolution 2024-11 to increase the compensation for the Elected Auditors. Mr. Curtis L Ferree, Jr moved, and Mr. Jeff Koons seconded to increase the compensation from $10.00 to $18.00 per hour. A vote of the Board members was unanimous.

ESTABLISH 2025 TAX AND ASSESSMENT RATES

Mrs. Ream asked the Supervisors to consider any Tax or Assessment Increases for 2025. This item will be discussed at the scheduled Budget meeting.

PUBLIC WORKS-EXTEND AREA FOR STONE STORAGE

Mr. Adam Sweitzer has requested permission to extend the area for stone storage behind the salt building. The Supervisors agreed to allow Mr. Sweitzer's request as needed.

MS-4 REPORT FILED

Mrs. Ream reported that Jessica Fieldhouse with C. S. Davidson, Inc. timely filed the MS-4 report on behalf of Springfield Township.

BANKING CHANGES

The conversion from PeoplesBank to Orrstown Bank has been completed. The necessary changes have been made to change to Direct Deposit for payroll.

2025 TENTATIVE BUDGET

The 2025 Tentative Budget has been presented. The Board of Supervisors scheduled a Work Session for the purpose of working on the Budget for Friday, November 22 from 8:00 am – 10:00 am at the Administration Building.

COLUMBIA GAS HOP – E SPRINGFIELD RD & LINDY RD

Mrs. Ream stated she received notification that the Columbia Gas project on E Springfield Rd and Lindy Rd has been delayed to 2026. She will notify Mr. Davidson to update the cost estimate for the security requirement at that time.

EMERGENCY SERVICES

The legal counsel for Wellspan EMS has requested the paragraph regarding volunteers be removed from their agreement due to being a 100% paid organization. Mr. J Patrick Rieder moved, and Mr. Curtis L Ferree, Jr seconded to remove the Worker's Compensation section from the agreement for Wellpan EMS since Wellspan EMS doesn't have volunteers and they pay their Worker's Compensation expenses. A vote of the Board was unanimous.

Rose Fire Company, New Freedom provided the use of their ladder truck and repaired the halyard for the flagpole. Mr. Curtis L Ferre, Jr moved, and Mr. Jeff Koons seconded to make a donation to Rose Fire Company in the amount of $500.00 for fixing the flagpole. A vote of the Board members was unanimous.

The Compliance Audit for the Loganville Fire Company Relief Association was received from PA Department of Auditor General.

HILLSIDE HEIGHTS STREAM RESTORATION PROJECT

A decision was made at the Special Meeting on October 22, 2024, to cancel the Hillside Heights Stream Restoration Project. This item will be removed from the agenda.

PIPE REPLACEMENT – E SPRINGFIELD RD

Mr. Davidson confirmed that Mr. Rehab is a CoStars dealer, so the project doesn't need to go out for bid. Therefore, the Township only needs Mr. Davidson to file for the permit. Mr. Davidson feels the lining is a much more cost-effective option than replacing the entire pipe. The quote for Mr. Rehab was $119,373.10 compared to the C S Davidson box culvert quote of $277,500 for the 8'x4' box and $337,500 for the 10'x4' box. The pipe is 70 Linear Feet. Mr. Curtis L Ferree, Jr asked if Mr. Rehab offered a warranty for the fiberglass pipe lining. Mrs. Ream stated she will have Mr. Sweitzer contact Mr. Rehab. Mr. Davidson stated PennDOT's requirement is 2 years.

SECURITY UPGRADE QUOTES

Mrs. Ream stated the quotes for the security upgrades are starting to come in.

WEST ROAD – PARTIAL ESCROW RELEASE

Mr. Davidson stated Fitz & Smith laid the final wearing surface on West Road at a cost of $15,800.00. Mr. Davidson stated there are 3 inlets along West Road and in the cul-de-sac. The inlets are too high and a curb was not installed to keep the water from getting around the inlets to the Sparkman driveway. He contacted Mr. Tim Smith with Fitz & Smith to see what can be done to correct.

WEST ROAD – PARTIAL ESCROW RELEASE-(cont'd)

The inlet tops are sitting right on a precast bottom so they can't be adjusted. One alternative would be to install a bituminous curb along the edge of the road to direct the runoff into the inlets. Another alternative would be a rolled curb inlet top. Instead of being 8 inches thick, it is 6 inches thick so it would give a 2-inch drop into each of the inlets. It is not a PennDOT standard, but the Township isn't paying for the job so it doesn't affect Liquid Fuels. Using that top with the rolled bituminous curb would probably work. Mr. Davidson suggested not to release the escrow until the inlets meet satisfaction. This item will be tabled until the repairs are completed.

JACOBUS LIONS AMBULANCE

Mr. Earl Click was present prior to the meeting. He had another obligation and was not able to stay. The Ambulance had an extra AED that they were not using. Mr. Click, EMS Chief, on behalf of Jacobus Lions Ambulance Club, donated the Lifepak 1000 AED to Springfield Township.

BILLS

GENERAL FUND			**CHECK #**
Principal	$	791.27	ACH
PA Dept of Revenue	$	436.68	ACH
United States Treasury	$	3,357.10	ACH
Payroll #21	$	11,111.43	9683-9691
Allied Administrators/Delta Dental	$	390.21	ACH
AFLAC	$	484.00	ACH
Capital Blue Cross	$	11,238.09	ACH
Highmark Blue Shield	$	65.49	ACH
Verizon Wireless	$	40.01	ACH
United States Treasury	$	3,371.00	ACH
Payroll #22	$	11,171.10	9692-9699
Associated Products	$	213.00	29592
Cardmember Services	$	1,224.54	29593
Columbia Gas	$	78.59	29594
DOCEO	$	101.99	29595
LEAF	$	102.00	29596
Lemon Fresh Cleaning Services LLC	$	165.00	29597
Met-Ed	$	414.28	29598
Stephenson Equipment Inc	$	1,800.00	29599
Tamara Ream	$	47.47	29600
V L Tracey Sales	$	149.50	29601
Verizon	$	209.95	29602
Victor A Neubaum	$	765.00	29603
Yoe Parts & Equipment Co Inc	$	498.75	29604
York Materials Group	$	1,373.37	29605
C S Davidson Inc	$	10,948.52	29606
Crystal Springs	$	83.95	29607

D M Fetrow Inc	$	633.75	29608
Gannett Pennsylvania LocaliQ	$	796.60	29609
John Reever	$	250.00	29610
L &L Service	$	45.00	29611
Lori Starz	$	100.00	29612
McCarthy Tire Service Co Inc	$	1,998.05	29613
MPL Law Firm LLP	$	3,480.83	29614
Pennsylvania One Call System Inc	$	29.64	29615
South Penn Code Consultants LLC	$	180.00	29616
Stephenson Equipment Inc	$	3,976.36	29617
The York Water Company	$	101.82	29618
TOTAL	**$**	**72,224.34**	

MERP			
Kristi Flinchbaugh	$	40.00	1514
Kristi Flinchbaugh	$	40.00	1515
TOTAL	**$**	**80.00**	

STREET LIGHTING FUND			
Met-Ed	$	115.47	495
TOTAL	**$**	**115.47**	

FIRE HYDRANT FUND			
The York Water Company	$	1,818.00	494
TOTAL	**$**	**1,818.00**	

HIGHWAY AID FUND			
Daniel B Krieg Inc	$	217.10	11675
Douglas Equipment & Supply Co Inc	$	14.37	11676
Wex Bank	$	268.12	11677
TOTAL	**$**	**499.59**	

Mr. Curtis Ferree, Jr moved, and Mr. Jeff Koons seconded to approve the bills before the Board and to ratify the payment of all bills since the last meeting. The vote of the Board was unanimous.

TREASURER'S REPORT

Mr. Curtis Ferree, Jr moved, and Mr. Jeff Koons seconded to approve the October 14, 2024, Treasurer's Report as submitted. A vote of the Board was unanimous.

ADJOURNMENT

Mr. Curtis L Ferree moved, and Mr. Jeff Koons seconded to adjourn the meeting at 8:13 PM and to meet again on December 9, 2024, for the purpose of the regular monthly meeting. A vote of the Board was unanimous.

12/9/24

Approval Date

Submitted by Tamara L Ream, Secretary

Curtis L Ferree, Jr, Vice Chairman