SPRINGFIELD TOWNSHIP
BOARD OF SUPERVISORS

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

December 30, 2024

The Springfield Township Board of Supervisors met at the Township Building (9211 Susquehanna Trail S, Seven Valleys, PA 17360) on December 30, 2024, at 9:00 AM for the regular monthly meeting.

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

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. Tom Shelley and Mr. Alan Diehl.

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 December 9, 2024, meeting as presented. A vote of the Board members was unanimous.

2025 FINAL BUDGET APPROVAL

Mr. Curtis L Ferree, Jr moved, and Mr. Jeff Koons seconded to approve the 2025 Budget as presented. A vote of the Board members was unanimous.

GELEST, INC

Nothing new to report.

SCANDINAVIAN FORESTRY EQUIPMENT

Mrs. Tammy Ream reported Mr. Mitch Kemp presented a Time Extension for Scandinavian Forestry Equipment to April 8, 2025. Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to accept the Time Extension. A vote of the Board members was unanimous.

2025 VARIOUS FEE SCHEDULE REVIEW

The Fee Schedule was provided to the Board for review. The Fee Schedule will be considered for approval during the Organization Meeting.

RESOLUTION – 2025 TAX ASSESSMENT RATES

Attorney Miller presented Resolution 2024-14 for setting Tax Rates and other Assessment Rates for Calendar Year 2025. Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to approve Resolution 2024-14 subject to adjusting the individual Fire Company allocations based on the 2023 Call Volumes. A vote of the Board members was unanimous.

BANK ACCOUNT CHANGES FOR TDR & INTERSECTION IMPROVEMENT FUNDS

Mrs. Tammy Ream asked if these funds were required to be held in a checking account. There hasn't been any activity in the checking account so it is currently dormant. Also, with the change in bank name, new checks will need to be ordered. Each of these accounts have CD's that mature February 13, 2025, Mrs. Ream would like to close the inactive checking accounts and roll all the money into the CD which will also create more interest for the Township. Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to close the checking accounts and add the funds to the maturing CD's. A vote of the Board members was unanimous.

CANCER CRUSHIN' 5K

Mrs. Nina Kenney as a representative of the Jacobus Area Lioness Lions Club has requested support from the Township for this event by allowing road closures along the race route and also Fire Police assistance. The event will be held Sunday, April 6, 2025, from approximately 12:30 – 3:00 pm. Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to approve the request contingent on receiving a Certificate of Insurance from the Jacobus Area Lioness Lions Club. A vote of the Board members was unanimous.

PIPE REPLACEMENTS

Mr. Adam Sweitzer requested permission to replace pipes on Salem Court, Fishel Creek Road, and Spring Road.

Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to authorize Attorney Miller to obtain Right of Way Agreements from Thomas W & Marieceline M Barton and Jeffrey & Karen Grasso to allow access to the properties on Salem Court for the pipe replacement. A vote of the Board members was unanimous.

Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to authorize Mr. Dave Davidson to obtain the proper permits to replace a pipe on Fishel Creek Road. A vote of the Board members was unanimous.

Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to authorize Mr. Dave Davidson to obtain the proper permits to replace a pipe on Spring Road. A vote of the Board members was unanimous.

REQUEST FOR ADDRESS CHANGE

Mr. Bruce Norton submitted a letter requesting a change of address for his property located at 1328 Brighton Circle due to ongoing mail issues. He would like the house number to be changed to 1322 Brighton Circle. Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to approve the request. The homeowner will be notified that he is responsible for notifying the appropriate parties of the change. A vote of the Board members was unanimous.

SPRINGFIELD TOWNSHIP RECREATION BOARD

Nothing to discuss at this time.

STYCSA – OFFICE MANAGER SALARY & BONUS

The Township received a letter from the Chairman of the STYCSA Board requesting consideration of increasing the 2025 Salary by $1,437.00 for a total of $49,350.00 and also a $500.00 Christmas Bonus for Mrs. Angie Fowler, STYCSA Office Manager. Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to approve the request. A vote of the Board members was unanimous.

EMERGENCY SERVICES

The Allocation percentages will be updated on the Agreements per Resolution 2024-14 and sent to the Fire and EMS Companies that support the Township.

Mr. Alan Diehl, Jacobus Lions Ambulance Committee Chairperson, provided a letter as an update on certain personnel matters.

SECURITY UPRADE QUOTES

The Board is interested in drawings of the plans for the Office area. Mr. Tom Shelley suggested visiting the York County Voter Registration office for some ideas.

WEST ROAD-PARTIAL ESCROW RELEASE

Attorney Miller requested authorization to release the escrow for the paving provided by Fitz & Smith. The inlets do not currently work well. The owner, Derrick Seigrist will be contacted regarding adjustment that need to be made to the inlets. Until these adjustments are made, the Township does not plan to adopt West Road. Any maintenance will be Mr. Seigrist's responsibility. Mr. Davidson suggested an asphalt rolled edge behind the inlets to direct the rainwater. Mr. Curtis L Ferree, Jr moved and Mr. Jeff Koons seconded to reach out to the contractor to address the stormwater issues and if then release the escrow. A vote of the Board members was unanimous.

2025 ORGANIZATION MEETING DATES

Board of Supervisors - Monday, January 6, 2025, at 9:00 am.

Board of Auditors - Tuesday, January 7, 2025, at 7:00 pm.

BILLS

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.

GENERAL FUND			**CHECK #**
Payroll #25	$	10,939.97	ACH/DD1010-DD1017
PA Dept of Revenue	$	423.05	ACH
United States Treasury	$	3,293.40	ACH
Principal	$	791.27	ACH
Allied Administrators/Delta Dental	$	390.21	ACH
Payroll #26	$	12,692.11	ACH/DD1018-DD1029
PA Dept of Revenue	$	485.21	ACH
United States Treasury	$	3,638.12	ACH

BILLS – (cont'd)

York Adams Tax Bureau	$	1,003.03	ACH
PSATS UC Group Trust	$	0.45	ACH
PA UC Fund	$	68.85	ACH
Angela Fowler	$	22.22	29669
Associated Products	$	213.00	29670
Brian Keener	$	3.12	29671
C S Davidson Inc	$	585.15	29672
Cardmember Services	$	767.95	29673
Curtis L Ferree, Sr	$	11.04	29674
HARIE	$	22,732.00	29675
HARIE	$	3,002.00	29676
Lemon Fresh Cleaning Services LLC	$	215.00	29677
Met-Ed	$	519.84	29678
Miller Home Climate Control LLC	$	305.00	29679
Pennsylvania Rural Water Assoc	$	125.00	29680
Pitney Bowes Bank Reserve Account	$	750.00	29681
Tamara Ream	$	32.11	29682
V L Tracey Sales	$	74.74	29683
AFLAC	$	484.00	ACH
Capital Blue Cross	$	11,238.09	ACH
Highmark Blue Shield	$	65.49	ACH
Verizon Wireless	$	40.01	ACH
Glen Rock EMS Inc	$	1,182.33	29684
Glen Rock Hose & Ladder Co	$	315.29	29685
Goodwill Fire Company #1 of Jacobus	$	788.22	29686
Jacobus Lions Ambulance Club	$	3,074.05	29687
Jerry Deitrich	$	483.74	29688
Johnson Controls Security	$	2,002.81	29689
Kristi Flinchbaugh	$	134.28	29690
Lemon Fresh Cleaning Services LLC	$	165.00	29691
Loganville Fire Company	$	1,734.08	29692
PSATS	$	1,917.00	29693
V L Tracey Sales	$	52.51	29694
Wellspan EMS	$	472.93	29695
TOTAL	**$**	**87,233.67**	

FIRE HYDRANT FUND

The York Water Company	$	1,854.36	496
TOTAL	**$**	**1,854.36**	

BILLS – (cont'd)

HIGHWAY AID FUND

Automotive of York, Inc	$	6.49	11680
Daniel B Krieg, Inc	$	359.55	11681
TOTAL	**$**	**366.04**	

TREASURER'S REPORT

Mr. Curtis Ferree, Jr moved, and Mr. Jeff Koons seconded to approve the December 30, 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 10:28 AM and to meet again on January 6, 2024, at 9:00 AM, for the purpose Reorganization and any other business that comes before the Board. A vote of the Board was unanimous.

2/10/25

Approval Date

Tamara L. Ream

Submitted by Tamara L Ream, Secretary

J Patrick Rieder, Chairman