

TOWNSHIP OF SPRINGFIELD
COUNCIL MEETING AGENDA
7:30 PM
MAY 10, 2017

1. Meeting called to order by the Mayor
2. Reading of the Sunshine Notice
3. Salute to the Flag
4. Roll Call: Mr. Frank, Mr. Hlubik, Mr. Marinello, Mr. McDaniel, Mr. Sobotka
5. Minutes submitted for approval:
April 12, 2017 Regular and Executive Session
6. Ordinances for Public Hearing
No. 2017-03 – Ordinance to Amend and Supplement Chapter 91 of the Township Code to Establish Recreation Fees
7. Public Comment on Agenda Items
8. Resolution No. 2017-05-01 – Resolution Authorizing 2017 Municipal Budget to be Read by Title Only
9. Public Hearing on 2017 Municipal Budget
10. Resolution No. 2017-05-02 – Resolution to Adopt 2017 Municipal Budget
11. Resolutions
No. 2017-05-03 – Resolution Canceling Taxes on Property Owned by a Totally Disabled Veteran (1826 Jacksonville-Jobstown Rd)
No. 2017-05-04 – Resolution of the Township of Springfield Making Certain Further Adjustments in the Tax Collector’s Records and Accounts (448 Lewistown Rd)
No. 2017-05-05 – Resolution Awarding a Contract for Mowing of Grass and Trimming at Miscellaneous Locations
No. 2017-05-06 – Resolution Awarding a Contract for Mowing of Grass and Trimming Along Municipally Owned Roads
No. 2017-04-02 – Resolution of the Springfield Township Council Authorizing the Execution of a MOA Defense Support of Civil Authorities/Defense Support of Civil Law Enforcement Agencies
12. Unfinished Business
 - Flynn Property
13. Monthly Reports Submitted for Approval
14. Bills Submitted for Approval
15. Correspondence
16. Solicitor’s Report
17. Manager’s Report
18. Township Officials’ Business

- Approval of Raffle Licenses for the Springfield Township Home School Assoc.
- Consideration of license application for a Circus filed by Kelly Miller Circus

19. Public Comment*

20. Adjournment

TOWNSHIP COUNCIL MEETING MAY 10, 2017

The meeting of the Springfield Township Council was called to order by Mayor McDaniel with Council Members David Frank (arrived at 8:41 pm), John Hlubik, Anthony Marinello and Peter Sobotka present. Also present were Township Manager Paul Keller Township Solicitor George Morris.

The Sunshine Notice was read:

"Public notice of this meeting pursuant to the Open Public Meetings Act has been given by the Springfield Township Council in the following manner on January 5, 2017:

- a. Posting written notice on the official bulletin board at the Municipal Building, Jobstown, NJ
- b. Transmitting written notice to the Register News and the Burlington County Times
- c. Filing written notice with the Clerk of Springfield Township
- d. Mailing written notice to each person who has requested copies of the regular meeting schedule and who has prepaid any charges fixed for such services."

Mayor McDaniel led the salute to the Flag.

Mr. Sobotka made a motion seconded by Mr. Marinello to approve the minutes of the April 12, 2017 regular and Executive meetings. All were in favor except Mr. Hlubik who abstained. Motion carried.

ORDINANCES FOR PUBLIC HEARING

Motion made by Mr. Sobotka and seconded by Mr. Marinello to open the public hearing on Ordinance 2017-03. All were in favor. Motion carried.

Hearing no one for public comment, Mr. Marinello made a motion seconded by Mr. Sobotka to close the public hearing. All were in favor. Motion carried.

Motion made by Mr. Sobotka and seconded by Mr. Hlubik to adopt Ordinance 2017-03.

Mr. Marinello asked if we had a total for the amount collected by the fees. Mr. Sobotka stated that there were 50 kids in soccer, 70 in basketball and 35 baseball and tee-ball. He also provided a report showing the losses in each activity based on just the fees collected. Mr. Sobotka added that they have managed to supplement the revenue with fundraising events.

Mr. Marinello asked how much the Township contributes and how much it is to operate. Mr. Sobotka responded that the Township contribution is \$5,000 and they get additional revenue from fees, sponsors and revenue.

Council discussed that even with the increase in fees being suggested, Springfield is significantly lower than other towns. Mr. Sobotka stated that we donate \$1,500 to the football league for Springfield Township kids to participate.

Mr. Marinello stated that he does not want to see us get into a situation where we are increasing fees and people are no longer signing up. Mr. Sobotka responded that the fees are not the reason for people are not participating and that is just a matter of people not doing the same things they used to as far as activities are concerned. The increase in fees is being requested due to the increased cost to operate.

Roll Call: Mr. Hlubik – yes; Mr. Marinello – yes; Mr. Sobotka - yes and Mr. McDaniel - yes. Motion carried.

PUBLIC COMMENT ON AGENDA ITEMS

Mr. McDaniel opened public comment on agenda items. Seeing no one in the public Mr. Marinello made a motion seconded by Mr. Sobotka to close public comment. All were in favor. Motion carried.

RESOLUTIONS

Motion made by Mr. Sobotka and seconded by Mr. Hlubik to approve Resolution No. 2017-05-01. Roll Call: Mr. Hlubik – yes; Mr. Marinello; Mr. Sobotka – yes; Mr. McDaniel – yes. Motion Carried.

RESOLUTION NO. 2017-05-01

RESOLUTION AUTHORIZING 2017 MUNICIPAL BUDGET TO BE READ BY TITLE ONLY

WHEREAS, N.J.S. 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in the municipal building and copies have been made available by the Clerk to persons requiring them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, that the budget shall be read by title only.

Motion made by Mr. Sobotka and seconded by Mr. Hlubik to open the public hearing on the 2017 budget. All were in favor. Motion carried.

Seeing no public motion made by Mr. Sobotka and seconded by Mr. Hlubik to close the public hearing on the 2017 budget. All were in favor. Motion carried.

Motion made by Mr. Sobotka and seconded by Mr. Hlubik to approve Resolution No. 2017-05-02.

Mr. Cesaro and Mr. Palmer from Bowman and Company were present as the auditors. Mr. Cesaro stated that the state did review the budget and asked for one change associated with the shared services with the Court due to difference between the revenue and contracted amount. Mr. Cesaro went over the estimate on the tax impact from the school budgets and he added that the County budget has not been adopted yet. Mr. Cesaro stated that the Township is under the tax levy CAP and is utilizing about 65% of the fund balance. He added that there is a 4.4 cent increase. Mr. Cesaro stated that as to the collection rate in 2016 the tax rate was better than the year before.

Mr. McDaniel stated the debt service is up again and Mr. Cesaro responded that this was due to the Township going out for permanent funding. Mr. McDaniel asked about the impact of the debt service next year and Mr. Cesaro responded that this would just be an estimate but in 2017 the principle would be \$460,000 and 2018 it would be \$500,000 but interest will be about \$236,000 in 2017 but go down to \$223,000 in 2018. He added that the trend would be for the interest to go down each year.

Mr. McDaniel asked about the money for the annex building and Mr. Keller responded that we are still waiting for the FEMA money and the money that was already collected is in a reserve and Mr. Palmer added that it would be reported in the audit.

Mr. Cesaro also added that they anticipate the audit to be finalized by the end of May.

Mr. Cesaro explained that for the Northern Burlington Regional School District the levy is decreasing which would affect the amount that can be deferred and while the Township was at 43% in 2017, that will increase to 46% in 2018 without using any tax deferral this year.

Mr. McDaniel asked if property and school taxes were to be tied to a family's income who would monitor that and Mr. Cesaro responded that it would be available through the state income tax.

Roll Call: Mr. Hlubik – yes; Mr. Marinello - yes; Mr. Sobotka – yes; Mr. McDaniel – yes. Motion Carried.

TOWNSHIP OF SPRINGFIELD
COUNTY OF BURLINGTON
RESOLUTION 2017-05-02

RESOLUTION TO ADOPT 2017 MUNICIPAL BUDGET

BE IT RESOLVED by the Township Council of the Township of Springfield, County of Burlington, that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and

authorization of the amount of \$2,206,020.61 for municipal purposes and \$73,204.72 for Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy.

2017 MUNICIPAL BUDGET

of the Township of Springfield County of Burlington for the fiscal year 2017

Revenue and Appropriation Summaries

<u>Summary of Revenues</u>	Anticipated	
	2017	2016
1. Surplus	620,000.00	560,040.00
2. Total Miscellaneous Revenues	976,049.39	1,029,203.27
3. Receipts from Delinquent Taxes	130,000.00	190,000.00
4. a) Local Tax for Municipal Purposes	2,206,020.61	2,035,127.00
b) Addition to Local District School Tax		
Total Amount to be Raised by Taxes for Support of Municipal Budget	2,206,020.61	2,035,127.00
Total General Revenues	3,932,070.00	3,814,370.27

<u>Summary of Appropriations</u>	2017 Budget	Final 2016 Budget
1. Operating Expenses: Salaries & Wages	1,026,080.00	1,018,219.00
Other Expenses	1,594,727.39	1,606,327.27
2. Deferred Charges & Other Appropriations	289,900.00	306,782.00
3. Capital Improvements	25,000.00	20,000.00
4. Debt Service (Including for School Purposes)	696,363.00	561,820.00
5. Reserve for Uncollected Taxes	299,999.61	301,222.00
Total General Appropriations	3,932,070.00	3,814,370.27
Total Number of Employees	27	26

Balance of Outstanding Debt				
	General			
Interest	236,363.00			
Principal	504,000.00			
Outstanding Balance	7,740,000.00			

Mr. McDaniel asked about the long term effect of health care cost and Mr. Cesaro responded that Council would see this reflected in the audit.

Mr. Sobotka asked how the totally disabled veterans could affect the budget. Mr. Cesaro responded that will come about in the reserve for uncollected taxes and there is no way to predict this number each year.

Motion made by Mr. Sobotka and seconded by Mr. Marinello to table Resolution No. 2017-05-03. All were in favor. Motion Carried.

RESOLUTION 2017-05-03

A RESOLUTION CANCELING TAXES ON PROPERTY OWNED BY A TOTALLY DISABLED VETERAN.

WHEREAS, SHARON N. WOLFF is the owner and resident of **1826 Jacksonville-Jobstown Rd., Block 701, Lot 3.02**; and,

WHEREAS, SHARON N. WOLFF has applied for property tax exemption as a Totally Disabled Veteran pursuant to NJSA 54:3.30 et seq.; and,

WHEREAS, SHARON N. WOLFF has been certified by the Veterans Affairs to wartime service-connected disability of 100%.

WHEREAS, the Tax Assessor has reviewed the said application and found it to be satisfactory.

NOW THEREFORE BE IT RESOLVED, the 2017 taxes should be canceled as of the date of application of JANUARY 1, 2017.

NOW THEREFORE BE IT RESOLVED, by the Springfield Township Council that the Tax Collector is hereby authorized to cancel the **"2018" 1st & 2nd quarters taxes for** Lot 3.02 in Block 701 and that a certified copy of this resolution shall be forwarded to the Tax Assessor and Tax Collector.

Motion made by Mr. Sobotka and seconded by Mr. Hlubik to approve Resolution No. 2017-05-04. All were in favor. Motion carried.

RESOLUTION 2017-05-04

A RESOLUTION OF THE TOWNSHIP OF SPRINGFIELD MAKING CERTAIN FURTHER ADJUSTMENTS IN THE TAX COLLECTOR'S RECORDS AND ACCOUNTS

WHEREAS, NATIONSTAR MORTGAGE LLC has requested a refund of an overpayment made on the 2ND quarter of the 2017 taxes on Block 1804 Lot 7, 448 LEWISTOWN ROAD.

WHEREAS, the Tax Collector's office respectfully requests for the Township Council to approve a refund of \$1,880.96 to NATIONSTAR MORTGAGE LLC, 3001 HACKBERT ROAD, IRVING, TX 75063-0191.

NOW, THEREFORE, BE IT RESOLVED by the Springfield Township Council that the Treasurer is hereby authorized to issue a check for \$1,880.96 to NATIONSTAR MORTGAGE LLC and that a certified copy of this resolution shall be forwarded to the Tax Collector.

Motion made by Mr. Sobotka and seconded by Mr. Marinello to approve Resolution No. 2017-05-05. All in favor. Motion Carried.

RESOLUTION 2017-05-05

RESOLUTION AWARDING A CONTRACT FOR MOWING OF GRASS AND TRIMMING AT MISCELLANEOUS LOCATIONS IN THE TOWNSHIP OF SPRINGFIELD

WHEREAS, the Township Council received bids for mowing of grass and trimming at miscellaneous locations in the Township of Springfield; and

WHEREAS, the Township received one (1) bids; and

WHEREAS, H. Eggleston & Son Excavation LLC was the apparent low bidder at a total per session price of \$1435.00 for the initial two year term and \$1,465.00 for the additional two year term; and

WHEREAS, the bid packet of H. Eggleston & Son Excavation LLC was reviewed by the Township Attorney and found to be in good order and in compliance with the specifications; and

WHEREAS, there are funds available for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Springfield that H. Eggleston & Son Excavation LLC be and is hereby awarded the contract for the Mowing of Grass and Trimming at Miscellaneous Locations in the Township of Springfield at a total per session price of \$1435.00 for the initial two year term beginning May 1, 2017 and \$1,465.00 for the additional two year term beginning May 1, 2019.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to execute any and all documents in furtherance of this bid award.

Motion made by Mr. Sobotka and seconded by Mr. Hlubik to approve Resolution No. 2017-05-06. All in favor. Motion Carried.

RESOLUTION 2017-05-06

RESOLUTION AWARDING A CONTRACT FOR MOWING OF GRASS AND TRIMMING ALONG MUNICIPALLY OWNED ROADS

WHEREAS, the Township Council received bids for mowing of grass and trimming along municipally owned roads; and

WHEREAS, the Township received one (1) bid; and

WHEREAS, H. Eggleston and Son, LLC was the apparent low bidder at a total per hour price of \$80 for initial two year term beginning May 1, 2017 and \$80 for an additional two year term beginning May 1, 2019; and

WHEREAS, the bid packet of H. Eggleston and Son, LLC was reviewed by the Township Attorney and found to be in good order and in compliance with the specifications; and

WHEREAS, there are funds available for this purpose.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Springfield that H. Eggleston and Son, LLC be and is hereby awarded the contract for the Mowing of Grass and Trimming Municipally Owned Roads at a total per hour price of \$80 for initial two year term beginning May 1, 2017 and \$80 for an additional two year term beginning May 1, 2019.

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are hereby authorized to execute any and all documents in furtherance of this bid award.

Motion made by Mr. Sobotka and seconded by Mr. Hlubik to approve Resolution No. 2017-04-02.

Chief Trout stated it is all run under one Commander and it is something the new commander is recommending. The Chief stated that it is almost like the mutual aid that we have for the fire departments. Mr. Morris stated that the base commander that is recommending it only has two months left. Mr. Sobotka feels that there are benefits to having their help and Mr. Marinello responded that we have had a working relationship with them without the agreement. Chief Trout stated that this is just memorializing what already exists.

Roll Call: Mr. Hlubik – No; Mr. Marinello – No; Mr. Sobotka – yes and Mr. McDaniel - No. Resolution was not adopted.

RESOLUTION 2017-04-02

RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT (MOA) –DEFENSE SUPPORT OF CIVIL AUTHORITIES/DEFENSE SUPPORT OF CIVILIAN LAW ENFORCEMENT AGENCIES BETWEEN 87TH SECURITY FORCES SQUADRON JOINT BASE MCGUIRE-DIX-LAKEHURST (JB MDL) AND SPRINGFIELD TOWNSHIP POLICE DEPARTMENT

UNFINISHED BUSINESS

Flynn Property- Mr. Morris reported that he paid the remainder of the fine and he has an application to come to the Zoning Board but has not filed the application yet.

Mr. Morris stated that he is still negotiating the contract with Sprint.

MONTHLY DEPARTMENTAL REPORT

CLERK REPORT OF LICENSES

April 2017

Dog Licenses Issued - 5
Licenses assessed late fee 3
Total Licenses Issued Year to Date -329
Kennel licenses sold this month 0
Replacement dog licenses sold this month - 0
Service Dog 0
Police Dog

Total amount collected \$101.00

**CONSTRUCTION OFFICIAL'S REPORT
April 2017**

Building Permits & Application Fees	\$5,351.00
CCO Fees	1,050.00
COAH	3,535.50
Re-Inspection Fees	00
Violations	00
Total	\$9,936.50

**TREASURER'S REPORT – CURRENT ACCOUNT
April 2017**

Year to Date Revenue	\$3,690,507.19
Year to Date Expended	\$1,234,302.36

**POLICE REPORT
April 2017**

The Springfield Township Police Department responded to a total of **614** complaints. They are sorted in the following manner:

525 General Police Complaints
0 Domestic Incidents
8 Criminal Investigations

24 MVAs
 34 Medical Emergencies
 14 Activated Alarms
 2 Abandoned 911 Calls
 7 Assists to Outside Departments
 7 Assists to Our Department
 160 Motor Vehicle Stops
 8 Arrests
 5 Warrants
 0 DWI
 3 Criminal

Tickets Issued:100 Mileage 9386

**Zoning Report
April 2017**

Violations 6

**TAX COLLECTOR
APRIL 2017**

TAXES

2017	TAX PAYMENTS	\$ 635,578.86
PRIOR	TAX PAYMENTS	\$ -
FUTURE	TAX PAYMENTS	\$ -
	INTEREST ON TAXES	\$ 650.00
	TOTAL TAXES	<u>\$ 636,228.86</u>

LIENS

MUNICIPAL LIEN	REDEMPTIONS	
MUNICIPAL LIEN	RECORDING FEES COLL	
MUNICIPAL LIEN	LIEN SEARCH FEES COLL	
	TOTAL LIENS	<u>\$ -</u>

MISC.

200' LIST FEES	\$ 30.00
DUPLICATE TAX BILL FEES	\$ 35.00
TAX SEARCH	
MISC	
TAX SALE COSTS - PRIOR TO SALE	
RETURN (NSF) CHECK FEES	

TOTAL MISC. PAYMENTS \$ 65.00

RETURN ITEMS

RETURNED CHECKS

TOTAL \$ -

TOTAL RECEIPTS FOR THE MONTH:

\$ 636,293.86

**AMERICA EMERGENCY SQUAD, INC.
April 2017**

Total Calls Dispatched 22
Average Response time 10.70
Total Transports 9

**ENDEAVOR EMERGENCY SQUAD, INC.
April 2017**

Total Calls Dispatched 19
Average Response Time 10.41
Total Transports 16

**MUNICIPAL COURT
April 2017**

Monthly fines, Title 39 Split, Contempt of Court, Court Costs, Criminal Fines	\$8,638.98
Parking Adjudication Act	

Motion made by Mr. Sobotka and seconded by Mr. Hlubik to file the reports and payment of all the bills.

Mr. Marinello asked about the theft and fugitive in his neighborhood. Chief Trout believes the theft was a contractor and both incidents were related. He added that the fugitive was an employee of the contractor.

All were in favor. Motion carried.

BILL LIST

VENDOR	CHECK NO.	AMOUNT PAID
CURRENT		
Action Uniforms LLC	11736	\$1,117.00
Auto Shine Car Wash	11737	\$54.00
Burlington Cleaners	11738	\$473.10
Burlington County Treasurer	11739	\$408,675.07
Burlington County Treasurer	11740	\$8,822.76
Casa Payroll Services	11741	\$197.00
Patricia A. Clayton	11742	\$50.00
Comcast	11743	\$150.49
Constellation Newenergy Inc.	11744	\$789.09
Courier Times, Inc.	11745	\$565.94
CPE Inc.	11746	\$149.00
Dante Guzzi Engineering	11747	\$314.20
Econo Signs LLC	11748	\$174.68
H Eggleston & Son, LLC	11749	\$5,316.50
Expel Exterminating Experts Inc	11750	\$50.00
Ford Motor Credit Company	11751	\$29,063.20
Gann Law Books	11752	\$129.00
Garden State Removal Company	11753	\$7,149.91
General Chemical and Supply	11754	\$128.65
General Code Publishers	11755	\$1,195.00
GFOA of New Jersey	11756	\$95.00
Good Impressions Inc.	11757	\$130.00
Hughes Tree Service	11758	\$1,850.00
Hurley's Auto Repair	11759	\$1,562.90
Jacksonville Fire Company	11760	\$6,250.00
JCP&L	11761	\$1,538.43
J. Paul Keller	11762	\$713.19
Mansfield Township	11763	\$9,583.33
Matthew Bender & Co., Inc.	11764	\$77.22
National Time Systems Inc.	11765	\$58.60
Networks Plus	11766	\$453.33
New Jersey American Water Co	11767	\$258.94
NJSHBP	11768	\$32,203.86
Northern Burl Cnty Reg School	11769	\$381,750.00
Parker McCay, PA	11770	\$2,613.47
Pedroni Fuel Company	11771	\$1,680.45
Pitney Bowes	11772	\$150.00
Martin Poinsett	11773	\$100.00
Protective Services Group Inc.	11774	\$120.75
PSE&G	11775	\$3,654.99
R & R Radar, Inc.	11776	\$1,053.28
Rutgers University, Plan/Zon	11777	\$235.00
Servicemaster Building Service	11778	\$295.00
South Jersey Energy	11779	\$133.60
Springfield Township Board of Ed	11780	\$270,069.00
Staples Advantage	11781	\$77.15

Stevenson Supply Co., Inc.	11782	\$23.45
Tabernacle Township	11783	\$200.00
Verizon Wireless	11784	\$571.11
Virtua at Work	11785	\$73.55
Xtel Communications, Inc.	11786	\$393.50
COAH		
Parker McCay, P.A.	7197	\$492.50
CAPITAL FUND ACCOUNT		
Dante Guzzi Engineering	7198	\$1,876.95
DEVELOPERS ESCROW		
Clarke Caton Hintz, PC	7362	\$42.00
Dante Guzzi Engineering	7363	\$280.50
RECREATION		
All About Appearance	7178	\$1,205.53
BSN Sports LLC	7179	\$1,017.83
DOG TRUST		
Good Impressions Inc.	7194	\$105.00
New Jersey Dept. of Health	7195	\$15.00
OPEN SPACE TRUST		
TOTAL		\$1,187,569.00

CORRESPONDENCE

2. Letter from Burlington County Prosecutor advising the Township of a Civil Forfeiture. Mr. McDaniel thanked the police department for their efforts.
3. Resolution from Bordentown Township opposing the pipeline. Council did not wish to take action.
5. Email from Larry Morgan regarding Verizon ROW consent. Council does not wish to take and action at this time.

Motion made by Mr. Sobotka and seconded by Mr. Hlubik to file the correspondence. All were in favor. Motion carried.

SOLICITOR'S REPORT

None.

MANAGER'S REPORT

Mr. Keller stated that we are experiencing some problems septic field here that is being monitored but if there is an issue we may have to do some work.

Mr. Frank arrived at 8:41 pm.

Mr. McDaniel asked about the road project and Mr. Keller responded that nothing new to report outside of the last email from the Engineer. Mr. Keller stated that there was a ditch that was filled and it is affecting a floor drain in the Springfield Township fire department and there will need to be work to reform the ditch. Mr. Keller stated that it could flood the fire house if not addressed. Mr. Hlubik suggested going to the fire department and Mr. Keller responded that the fire company was the one that dug it up to show him and he just wanted to advise Council because there may be an additional cost. Mr. Frank stated that maintaining a ditch is more costly than maintaining a flat surface and Mr. Keller responded that he believes the fire company maintains the ditch. Mr. Keller could ask the fire company about the necessity of having the drain and ditch and he will get an estimate as to the cost. Mr. Keller added that there is still additional work to be done. Mr. Marinello stated that you can see tire tracks where someone tried to drive over the portion that is now dirt. It was discussed that there may need to be a rail placed there.

Mr. McDaniel reported that Habitat is working there as well doing the test pits.

Motion made by Mr. Marinello and seconded by Mr. Hlubik to accept the Manager's report. All were in favor. Motion carried.

TOWNSHIP OFFICIAL'S BUSINESS

Mr. Frank asked if the Township has any obligation for additional site work before Habitat takes over. It was discussed that the Engineer is going to get an updated schedule from the contract for when the work will be done. Mr. Marinello thinks we may need to do a weight restriction on Island Rd. and Mr. Keller responded that would definitely be needed. Mr. Marinello asked the Chief to keep an eye on the truck traffic on Island. Chief Trout stated it may be an issue because they may not be able to make the turn from Jacksonville-Jobstown Rd. onto the new portion of Columbus-Jobstown Rd.

Mr. Marinello had a question about the intersection of Route 206 and 537 and there was an engineer from the state out there and he said they would be willing to put in the pipe underground and cover it up for the drainage to go under the road but they would need a letter from the Township.

Mr. Morris stated that AT&T should be coming to the Board soon to move forward with that project.

Motion made by Mr. Sobotka and seconded by Mr. Frank to approve the raffle licenses for the Springfield Township Home and School Association. All in favor. Motion carried.

Motion made by Mr. Sobotka and seconded by Mr. Frank to approve the Circus. Mr. Frank asked if the Chief did the background checks yet and Chief Trout responded that he has not yet but did have a meeting with them. Mr. Frank amended his motion seconded by Mr. Sobotka to include a condition of approval pending background checks. All were in favor. Motion carried.

PUBLIC COMMENT

Hearing no comments, Mr. Sobotka made a motion seconded by Mr. Marinello to close public comment. All were in favor. Motion carried.

Mr. Marinello made a motion seconded by Mr. Sobotka to adjourn the meeting. The meeting was adjourned at 9:04 PM. All were in favor.

Respectfully submitted,

Patricia A. Clayton
Township Clerk