

The March 7, 2018 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Chairman Tim Hansen at 7:00 PM.

Tim Hansen, Larry Sterner, Matt Bollinger, Steve McKonly, Adam Smith and Norma Markle were present.

Others present were Todd Smith, Kelly Altland, Sandy & Bob Stine, Jack Greene, Scott Rabenstine, Dean Warner and Gregg Nordberg.

Minutes of the February meeting were approved as presented.

Sargent Greene presented the January Police Report, the department responded to 65 calls in the Township for the month.

Scott Rabenstine presented the February Fire Reports, there were 14 calls for the month. Scott stated that they are remodeling the bathrooms at the station and getting Engine 1 painted and had an audit of the energy costs at the station.

Tim Hansen addressed the letter that was received from the Fire Company concerning the water hook-up from York Water in the "Heidelberg" area. Tim stated that the Township is focused on the ACT 537 Plan for now and will need to wait to see what DEP is requiring before a decision on this project is made. Concerning the Gitts Run Road bridge it is estimated to cost \$400,000.00 to repair. The Board agreed to table the weight restriction and have C. S. Davidson, Inc. do a closer inspection.

Gregg Nordberg questioned why the Board is not in favor of York Water coming into the Township. Tim stated he would like to curb large development of the Route 116 area.

Norma Markle read the February Planning Commission report.

Norma Markle read the Zoning Officers report, there was 2 building permits for \$271.00 revenue.

Adam Smith presented an update for the ACT 537 Plan, the Board agreed to allow LABS from East Berlin test the water samples. Letters will be sent for the testing.

Steve McKonly stated that Jessica Ott asked about the curbing on the property along High Rock Road. The bond has expired, but the Township is still requiring the curbing to be installed.

Norma Markle asked about repairing or replacing the zero-turn tractor, Larry will have it repaired. Larry also stated that new tires for the New Holland tractor could be purchased.

It was reported that the lock at the front door of the concession stand was damaged and needs to be replaced.

The Lacrosse club asked about enclosing the lower section of the stand at the lacrosse field for storage and also about having the field rolled.

Material bids will be advertised and opened at the April 4, 2018 meeting.

Norma Markle presented the Treasures Report.

GENERAL FUND	-	Beginning Balance	63,812.30
		Revenue	100,775.25
		Expenditures	45,294.15
		Ending Balance	119,293.40
STATE FUND	-	Savings	164,862.51

GENERAL FUND - REVENUE - MARCH 7, 2018

GHI Eng & Surveyors	Septic Permits	235
Tax Claim Bureau	Delinquent Taxes	2.13
York Adams Tax Bureau	Earned Income Tax ('17)	62,662.29
Clerk of Courts	Criminal Fines	82.71
Recorder of Deeds	Transfer Tax	4,628.33
Tom Reilly	Vehicle Fines	38.49
Tom Reilly	Criminal Fines	136.59
Dale Myers	Insurance	476.88
Zoning Officer	Building Permit	221.00
Zoning Officer	Driveway Permit	50
Adams Elec. Coop., Inc.	Dividends	105.69
Sherry Thompson	Real Estate Tax ('17)	72.6
Sherry Thompson	Real Estate Tax ('18)	32,063.54
	TOTAL	\$100,775.25

IRS - US Treasury	Tax Deposit	1,011.42	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
Kress Oil LLC	Diesel Fuel	961.35	25104
Norma Markle	Wages	1,080.60	25105
Comcast	TV, Internet, Phone	266.11	25106
Norma Markle	Wages	1,049.54	25107
PSATS	Dues	1,220.00	25108
Rettew	Act 537	400.00	25109
AT&T	Cell Phones	204.25	25110
Deluxe	Checks	157.44	25111
Verizon	Phone	183.07	25112
Met-Ed	Elec - Building	130.09	25113
Met-Ed	Street Lights	602.14	25114
Adams Elec. Coop., Inc.	Street Lights	140.00	25115
Doceo Office Solutions	Copier	21.77	25116
Discover Business Card	Supplies	57.42	25117
Capital Blue Cross	Insurance	7,474.15	25118
Asso. Products Services Inc.	Park	170.87	25119
Y/C Quick Response Team	Donation	500.00	25120
Aero Energy	Fire Company	85.75	25121
KBS, Inc.	Anti-Skid	5,778.01	25122
H & H Gen. Exc. Co., Inc.	Truck Repairs	10,035.31	25123
GHI Eng & Surveyors	Septic Permits	414.00	25124
C. S. Davidson, Inc.	Engineering & Act 537	6,237.68	25125
VOID			25126
G. Steven McKonly, PC	Legal Fee - Feb	2,997.72	25127
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Sherry Thompson	Tax Reimb & Supplies	1,409	25128
Phyllis Hilbert	Wages	79.81	25129
T. Samuel Myers	Wages	578.43	25130
Larry Sterner	Wages & Supervisors Pay	707.70	25131
Chris Hoke	Wages	179.40	25132
Mike Ritz	Wages	44.85	25133
Tim Hansen	Supervisors Pay	413.81	25134
Matt Bollinger	Supervisors Pay	383.81	25135
Larry Rohrbaugh	P/C Meetings	66.21	25136
Judy Tessem	P/C Meetings	44.13	25137
Andrew Warehime	P/C Meetings	22.07	25138
Kris Raubenstine	P/C Meetings	66.21	25139
Phil Marks	P/C Meetings	66.21	25140
Higher Information Group	Tax Inserts	50.88	25141

TOTAL \$45,294.15

Tim Hansen made a motion to pay the bills, Larry Sterner seconded and Matt Bollinger concurred

Meeting adjourned at 7:23 PM.

Norma Markle, Sec.