

The June 6, 2018 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Chairman Tim Hansen at 7:07 PM.

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

Others present were Stacey MacNeal, John Trone, Ed Strausbaugh, Jessica & Joseph Ott, Chief Bean, Clair Altland, William Hilbert, Richard Shaffer and Scott Rabenstine.

Minutes of the May meeting were approved as presented.

Chief Bean discussed the bank incident in Spring Grove and stated that a subject was causing a disturbance and police were called a struggle ensued and the subject was struck in the leg when one of the officers fired their weapon. The PA State Police are investigating this incident. The Department responded to 57 calls in April within the Township. The Chief mentioned that they have 2 bikes in operation now, to patrol neighborhoods. The 2017 Annual Report was also presented.

Scott Rabenstine presented the May Fire Report, there were 11 calls for the month.

Stacey MacNeal, representing John Trone, stated that John is interested in changing the zoning of his lot along Route 116 to Commercial. Tim Hansen stated that they would have to go through the process and have York County Planning Commission review and also the Township Planning Commission review. Tim also stated they would need a driveway permit from Penn DOT.

Jessica Ott was told that they would not be required to install the curbing along High Rock Road N.

Clair Altland from the Heidelberg Water Company asked how things are progressing with taking over the system. Tim explained to them that we have met with DEP and we would need to acquire the land from the Bowersox's. A letter was sent to them but no response was received. Steve asked for a copy of their lease and they said they will present it to Norma. Tim stated that we have talked to several operators and are hopeful the Township can take over.

Norma Markle read the May Planning Commission report.

Norma Markle read the Zoning Officers report, there was \$821.00 revenue for the month.

Adam Smith stated that there is still some water testing that needs to be completed for the ACT 537 Plan and thus far the test results are good.

Matt Bollinger stated he is still working on getting the fence repaired at the park.

Norma Markle stated that the Zero Turn tractor needs repaired.

Norma Markle read the Treasures Report.

GENERAL FUND - Beginning Balance	387,124.18
Revenue	129,630.60
Expenditures	189,966.00
Ending Balance	326,788.87

GENERAL FUND - REVENUE - JUNE 6, 2018

GHI Eng. & Surveyors	Septic Permits	1,344.00
JWD Settlement Fun	Telephone Comm. Act	120.78
Recorder of Deeds	Transfer Tax	8,124.66
Tax Claim Bureau	Deliquent Taxes	539.57
PA Dept. of Transportation	State Police Fines	1,361.51
York Adams Tax Bureau	Earned Income Tax ('18)	44,820.33
York Adams Tax Bureau	Earned Income Tax ('17)	13,558.50
York Adams Tax Bureau	Earned Income Tax (Prior)	796.96
Sherry Thompson	Real Estate Tax ('17)	38.50
Sherry Thompson	Real Estate Tax ('18)	54,683.75
Tom Reilly	Vehicle Fines	273.95
Tom Reilly	Crimnal Fines	135.38
Cash	Tag \$	280.00
Clerk of Courts	Crimnal Fines	1,008.18
Sherry Thompson	Real Estate Tax ('17)	9.49
Sherry Thompson	Real Estate Tax ('18)	1,718.13
Zoning Officers	4 - Building Permits	817.00
	TOTAL	\$129,630.69

GENERAL FUND - EXPENDITURES - JUNE 6, 2018

PNC Bank	Service Charge	3	Ach Debit
Norma Markle	Wages	1,061.73	25192
Sherry Thompson	Tax Reimb.	13,143.10	25193
G. Steven McKonly, PC	Legal Services - April	1,462.50	25194
Capital Blue Cross	Insurance	7,474.15	25195
State Workers' Ins. Fund	W/C Insurance	19,030.00	25196

Comast	TV, Internet, Phone	265.87	25197
Discover Business Card	Supplies	92.37	25198
AT&T	Cell Phones	200.19	25199
Norma Markle	Wages & Mileage	1,091.73	25200
PA Dept. of Revenue	State Tax	171.15	25201
York Janitorial Supplies, LLC	Cleaning Supplies	199.68	25202
Adams Elec. Coop., Inc.	Street Lights	140.00	25203
Met-Ed	Bldg, St. Lights, Park	905.53	25204
Verizon	Phone	60.01	25205
Met-Ed	Elec - Bldg	114.81	25206
Met-Ed	Street Lights	618.66	25207
AT&T	Cell Phones	205.77	25208
York Co. Treasurer	Tax Bills	356.76	25209
Doceo Office Solutions	Copier	29.11	25210
W. Fire Ext. Services	Service Fire Extinguishers	261.20	25211
LAB Services, LLC	Water Testing	1,476.00	25212
Aero Energy	Gas - Fire Co.	79.35	25213
Orkin	Pest Control	402.74	25214
Asso. Prod. Services, Inc.	Park	260.17	25215
Messick's	Parts	102.99	25216
KBS, Inc.	Anti-Skid	402.39	25217
H & H Gen. Exc. Co., Inc.	Parts, Garage Door	8,148.50	25218
D. B. Krieg, Inc.	Signs	255.40	25219
Ross Industries, Inc.	Sweep Road	455.00	25220
York Materials Group	Cold Patch	415.15	25221
Met-Ed	Park	46.80	25222
Discover Business Card	Supplies	89.92	25223
Warehime Ent. Inc.	Tax Refund	197.57	25224
Porters Comm. Fire Co.	Tax Reimb.	114,887.42	25225
VOID			25226
Kocman Ins. Group	W/C Insurance	900.00	25227
GHI Eng. & Surveyors	Septic Permits	1,344.00	25228
C. S. Davidson, Inc.	Act 537 Plan & May Services	3,072.16	25229
G. Steven McKonly, PC	Legal Services - May	2,112.50	25230
Finch Services, Inc.	Rental & Parts	131.49	25231
Norma Markle	Wages	1,071.59	25232
Sherry Thompson	Tax Reimb & Supplies	424.88	25233
Phyllis Hilbert	April/May Wages	2,234.22	25234
Paul Hilbert	April/May Wages, Gas, Cem.	1,865.91	25235
T. Samuel Myers	Wages & Mowing Hill	531.30	25236
Larry Sterner	Wages & Supervisors Pay	1,096.72	25237
Tim Hansen	Supervisors Pay	413.81	25238
Matt Bollinger	Supervisors Pay	383.81	25239
Larry Rohrbaugh	P/C Meetings	66.21	25240
Judy Tessem	P/C Meetings	66.21	25241
Andy Warehime	P/C Meetings	44.13	25242
Kris Raubenstine	P/C Meetings	66.21	25243
Phil Marks	P/C Meetings	44.13	25244

TOTAL \$189,966.00

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

Meeting adjourned at 7:32 PM.

Norma Markle, Sec.

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