The July 5, 2017 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, Steve McKonly, Adam Smith and Norma Markle were present.

Others present were Ed Strausbaugh, Scott Rabenstine, Kris Raubenstine, Steven Jenkins, Scott Krug and Brian Moore.

Minutes of the June meeting were approved with a correction of the Treasures Report ending balance of \$266,015.04, not \$366,025.04.

There was no Police Report presented.

Scott Rabenstine presented the June Fire Report. The Department responded to 7 calls for the month.

Norma Markle read the Planning Commission report.

The Krug was again discussed. Tim Hansen stated the Supervisors have made a motion to sign the plan and will do so after it is signed by the Planning Commission at next weeks meeting. Tim stated to continue the junk yard a Zoning Hearing will be required.

Kris Raubenstine presented the Jesse Ruhlman plan for an add-on to the Huffnagle property on Woodland Drive. Larry Sterner made a motion to approve this plan contingent upon a deed being presented and the Planning Commission's approval, Tim Hansen seconded.

Norma Markle read the Zoning Officers report. There was \$1,244.00 revenue for the month.

Steve Jenkins a resident of Smith Station Road, stated he is having issues with Comcast and questioned our contract with them. The only contract that we have is from 1985 and was with Hanover Cable Co. He feels they are not complying with their agreement. Tim Hansen stated he is not sure how to help in this situation. Steve McKonly will check with Comcast and check with other municipalities.

Norma Markle asked the Board about the use of the former Warehime property on York Road. John Trone is proposing this area as the new sight for Dean's Auto Plaza. The Board suggested that they first check into getting a road occupancy permit from Penn DOT and a Special Exception would be required.

Adam Smith stated that the plan for the improvement to Glatco Lake is still under review by DEP.

Steve McKonly stated he just received the Deed for the Bankert plan and will review it before the Planning Commission meeting.

Norma Markle stated from July 12-20 she will be in and out of the office and from July 21-31 she will be away. Sherry Thompson will be checking the messages and the mail.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance Revenue Expenditures Ending Balance	266,015.04 78,412.46 35,489.24 308,938.26
STATE FUND	_	Savings	195,929.32

GENERAL FUND - REVENUE - JULY 5, 2017

Clerk of Courts	Crimnal Fines	43.58
Tom Reilly	Vehicle Fines	255.2
Tom Reilly	Crimnal Fines	28.84
Group Hanover	SEO Permits	920
York Adams Tax Bureau	Earned Income Tax ('17)	52,575.31
York Adams Tax Bureau	Earned Income Tax (Prior)	2,783.83
	Transfer Tax	3,871.00
Recorder of Deeds	Real Estate Tax ('17)	16,220.70
Sherry Thompson	Per Capita Tax ('17)	330.00
Sherry Thompson	5 - Building Permits	1,194.00
Zoning Officer	1 - Demolition Permit	50.00
Zoning Officer		140.00
Cash	Tag \$	1-10.00

TOTAL \$78,412.46

IRS - US Treasury	Tax Deposit	5,088.75	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
Norma Markle	Wages	1,003.42	24823
Comcast	TV, Internet, Phone	277.36	24824
Verizon	Phone	54.49	24825
Met-Ed	Elec - Park	116.84	24826
Adams Elec. Coop., Inc.	Street Lights	142.10	24827
Recorder of Deeds	Record Plan	35	24828
at&t	Cell Phones	135.38	24829
Staples	Supplies	60.39	24830
York Co. Treasure	Tax Bills	96.48	24831
Asso. Products Service	Park	260.17	24832
Westminser Fire Ext. Serv.	Service Extinguishers	219.70	24833
Aero Energy	Diesel Fuel - Fire Co.	165.88	24834
H & H General Excavating	Trolley Road	18,345.00	24835
York Materials Group	Cold Patch	64.9	24836
Kocman Insurance Group	W/C Insurance	781.00	24837
VOID			24838
GHI Eng & Surveyors	Septic Permits	1,487.99	24839
C. S. Davidson, Inc.	Engineering Services	1,890.90	24840
Norma Markle	Wages	1,012	24841
Sherry Thompson	Tax Reimb & Supplies	693.97	24842
Phyllis Hilbert	Wages	1,406.41	24843
Paul Hilbert	Wages, Gas, Mowing	1,153.91	24844
T. Samuel Myers	Wages	55.76	24845
Larry Sterner	Wages, Supervisors Pay	194.73	24846
Met-Ed	Street Lights	60 6. 72	24847
Discover Business Card	Supplies	136.80	24848

TOTAL \$35,489.24

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

Meeting adjourned at 7:36 PM.