

The July 11, 2018 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Vice-Chairman Larry Sterner at 6:32 PM.

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

Others present were Otis Comstock.

Minutes of the June meeting were approved as presented.

Otis Comstock a resident of Hoff Road is purchasing 2 separate lots that adjoin his property, but are in Penn Township. He desires to have all the properties in Heidelberg Township. Steve McKonly suggested that he do a reverse subdivision and join them into one. Mr. Comstock would rather they stay as 3 parcels. Steve suggested that after he purchases the land and has a copy of the new deeds and the deed to his current property to see that he gets a copy and he will write a letter to County requesting the change.

Norma Markle read the June Planning Commission report.

Norma Markle read the Zoning Officers report, there was \$625.00 revenue for the month.

Adam Smith stated that there is a problem getting some of the water samples for the ACT 537 Plan because of the time of day they are done and people are at work. Josh Kopp from Penn DOT will meet with Adam, Larry & Norma on the Gitts Run Road bridge project on Thursday July 19, 2018 at 8:30 AM.

Matt Bollinger stated he is still working on getting the fence repaired at the park and suggested getting a fence company to look at it.

Norma Markle asked about the new firework laws and the repairs to Brown's Road bridge.

GENERAL FUND REVENUE - JULY 11, 2018

GHI Eng & Surveyors	Septic Permits	705
Tom Reilly	Vehicle Fines	55.7
Tom Reilly	Crimnal Fines	35.15
Co of York	Deliquent Taxes	2,291.41
Dale Myers	Insruance	1,907.52
York Adams Tax Bureau	Earned Income Tax (Prior Yrs)	2,764.71
York Adams Tax Bureau	Earned Income Tax ('18)	38,345.17
York Adams Tax Bureau	Earned Income Tax ('17)	4,676.94
York Adams Tax Bureau	Earned Income Tax (Prior Yrs)	308.97
Tax Claim Bureau	Deliquent Taxes	2,700.15
Recorder of Deeds	Transfer Tax	5,651.66
Clerk of Courts	Crimnal Fines	179.67
Sherry Thompson	Real Estate Tax ('18)	24,918.77
Sherry Thompson	Real Estate Tax ('17)	344.49
Sherry Thompson	Per Capita Tax ('17)	148.50
Zoning Officer	2 - Bldg. Permits	125.00
Zoning Officer	Zoning Hearing Fee	500.00
	TOTALS	\$85,658.81

130109

GENERAL FUND EXPENDITURES - JULY 11, 2018

IRS - US Treasurer	Tax Deposit	4,876.42	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
Adams Elec. Coop., Inc.	Street Lights	140	25245
Comcast Business	TV, Phone, Internet	265.87	25246
Capital Blue Cross	Insurance	7,474.15	25247
Norma Marke	Wages	1,092.62	25248
DC Door LLC	Repairs	185	25249
R. L. Shearer	Thoman Road	300	25250
Norma Marke	Wages & Supplies	1,077.09	25251
Menges Mills Market	Supplies	176.67	25252
MediaOne PA	Legal Ads	150.20	25253
Asso. Products Service, Inc.	Park	260.17	25254
D. E. Wildasin & Son	Repairs	125.50	25255
Finch Services, Inc.	Tractor Maint.	928.31	25256
Vuclan Materials	Stones	312.99	25257
York Materials Group	Cold Patch	78.20	25258
Daniel B. Krieg, Inc.	Pipe & Signs	854.48	25259
S/W Regional Police	3rd Quarter - Service	94,009.44	25260
Kocman Insurance Group	Insurance	9,070.00	25261
GHI Eng. & Surveyors	Septic Permits	839.25	25262

C. S. Davidson, Inc.	Engineering Services	4,542.44	25263
G. Steven McKonly, PC	June - Legal Services	2,682.06	25264
Sherry Thompson	Tax Reimb & Supplies	1,043.59	25265
Phyllis Hilbert	Wages	1,411.74	25266
Paul Hilbert	Wages, gas, Mow Cemetery	1,231.23	25267
T. Samuel Myers	Wages	277.54	25268
Larry Sterner	Wages & Supervisros Pay	408.33	25269
Capital Blue Cross	Insurance	7,474.15	Ach Debit
Discover Business Card	Verizon, Supplies	598.26	Ach Debit
Met-Ed	Park	126.92	Ach Debit
Met-Ed	Building	122.48	Ach Debit
Met-Ed	Street Lights	598.83	Ach Debit
Aero Energy	Gas - Fire Co.	367.34	Ach Debit
Penn Waste, Inc.	Garbage Bags	1,300.00	Ach Debit
AT&T	Cell Phones	208.24	Ach Debit

TOTAL \$144,612.51

Norma Markle read the Treasures Report.

GENERAL FUND - Beginning Balance	326,788.87
Revenue	85,658.81
Expenditures	144,612.51
Ending Balance	267,835.17

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

Meeting adjourned at 6:50 PM.

Norma Markle, Sec.