

The August 1, 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 Velda Nickell, Clair Altland, Chris Walker, Dan Schmidt, William Hilbert, Clair Bankert, Pat & Rod Shearer and Officer Goodling.

Minutes of the July meeting were approved as presented.

Chris Walker reviewed the July Fire Report. He reported that the department has been keeping busy with all the rain. Engine 53 is now back in service.

Tim told the residents that were present concerning the water company that Steve McKonly has been in touch with Bowersox and is waiting for a reply. Tim will contact Bowersox this month.

Velda Nickell, Administrator for the S/W Regional Police presented the proposed 2019 Budget. The increase is a 2 year increase since the 2018 budget was never adopted. The total budget presented was \$2,049,341.51, with Heidelberg Township's share being \$393,354.88. An increase of about 4.61%. Velda stated she just wanted the Supervisors to be aware of what is going on.

Officer Goodling presented the June Police Report. The department responded to 56 calls in the Township in June.

Norma Markle read the July Planning Commission report.

Norma Markle read the Zoning Officers report, there was \$814.00 revenue for the month.

Adam Smith reviewed the Engineers Report. The Gitts Run Road bridge replacement is estimated to cost \$300,000.00, this project will be bid in early 2019. This project is eligible for the PA Infrastructure Bank loan @ 2.5% for a 10 year loan. Liquid Fuels monies can be used for this project.

Adam presented Norma with another list for possible well samples for the ACT 537 Plan, Norma will be in contact with Anthony.

Matt Bollinger stated that the pipe is clogged at the park.

Larry Sterner stated that they are working of storm clean up.

Clair Bankert stated that the willow tree on Sycamore Drive needs trimmed and the gutters need to be cleaned out.

The 2018/2019 Winter Agreement from Penn DOT was presented and signed by Larry.

A request was received to install a bench at the park in memory of a loved one. They would be purchasing and installing themselves. The Board stated this could be done.

There was a discussion to trim the trees along Laurel Woods, this may be bid out to a tree trimmer. The residents will be contacted prior to any work being done.

Norma Markle read the Treasures Report.

GENERAL FUND - Beginning Balance	267,835.17
Revenue	23,509.12
Expenditures	20,239.18
Ending Balance	271,105.11

STATE FUND - Savings	313,517.59
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GENERAL FUND REVENUE - AUGUST 1, 2018

Tax Claim Bureau	Deliquent Taxes	1,929.07
Cash	Tag \$	50
GHI Eng & Surveyors	Septic Permits	2,240.00
Dale Myers	Insurance	476.88
Recorder of Deeds	Transfer Tax	3,260.46
Tom Reilly	Vehcile Fines	116.15
Tom Reilly	Crimnal Fines	32.17
York Adams Tax Bureau	Earned Income Tax ('18)	12,213.49
York Adams Tax Bureau	Earned Income Tax (Prior)	1,934.71
Clerk of Courts	Crimnal Fines	296.08
Sherry Thompson	Real Estate Tax ('18)	91.43
Sherry Thompson	Real Estate Tax ('17)	54.68
Zoning Officer	2 - Bldg. Permits	314.00
Zoning Officer	Zoning Hearing Fee	500.00

TOTAL 23,509.12

GENERAL FUND EXPENDITURES - AUGUST 1, 2018

IRS -US Treasury	Tax Deposit	2,416.65	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
Two Tim's Lawncard	Mow @ House in Porters	2,940.00	25271
Post Master	Stamps	50	25272
Norma Markle	Wages	1,133.67	25273
Verizon	Phone	25.05	25274
PA Dept. of Revenue	Quarterly Taxes	1,146.21	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	373.4	Ach Debit
PA UC Fund	Quarterly Taxes	9.28	Ach Debit
PSATS UC Group Trust	Quarterly Taxes	83.12	Ach Debit
PNC Bank	Service Charge	3.00	Ach Debit
Adams Elec. Coop., Inc.	Street Lights	140	Ach Debit
Aero Energy	Fire Co.	34.90	Ach Debit
AT&T	Cell Phones	218.14	Ach Debit
Comcast Business	TV, Internet, Phone	265.70	Ach Debit
Penn Waste, Inc.	Garbage Service	64.5	Ach Debit
Staples	Supplies	118.53	Ach Debit
Met-Ed	Street Lights	554.29	Ach Debit
Shue Farms LLC	Mower Repairs	101.49	25275
R L Shearer	Thoman Road	150	25276
Asso. Products Services	Park	260.17	25277
York Materials Group	Cold Patch	437	25278
Christine Myers	Steno - ZHB	150.00	25279
GHI Eng. & Surveyors	Septic Permits	2,329.50	25280
C. S. Davidson, Inc.	Act 537 Plan	819.22	25281
G. Steven McKonly, PC	Legal Service - July	2,684.48	25282
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Sherry Thompson	Tax Reimb., Dues, Supplies	124.39	25283
Phyllis Hilbert	Wages	1,018.91	25284
Paul Hilbert	Wages, gas, Mow Cemetery	830.52	25285
T. Samuel Myers	Wages & Mow Hill	332.72	25286
Larry Sterner	Wages & Supervisors Pay	340.74	25287
Norma Markle	Wages	1,080.60	25288

TOTAL \$20,239.18

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

Meeting adjourned at 7:32 PM.

Norma Markle, Sec.

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