

The August 2, 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, Matt Bollinger, Steve McKonly, Adam Smith and Norma Markle were present.

Others present were Chris Mowry, Scott Rabenstine and Sgt. Jamie Stalcup.

Minutes of the July meeting were approved as presented

Sgt. Jamie Stalcup reviewed the June Police Report. The Department had 55 calls in the township for the month.

Scott Rabenstine presented the July Fire Report. The Department responded to 13 calls for the month.

Chris Mowry from SGEMS stated they responded to 8 calls in the Township in July.

Norma Markle read the Planning Commission report.

The Hunter Plan was signed by the Board.

Norma Markle presented the Zoning Officers report. There was \$ 364.00 revenue for the month.

Adam Smith stated that the Beckett bond needs to be renewed. There are still some things being worked out with the MS4 Plan.

Larry Sterner stated the road crew will start tar and chipping.

The letter from Hanover Iron Works for water hook-up from Hanover Borough was signed.

The 2017/2018 Winter Agreement was signed for Penn DOT.

The Klugh Animal Control Services Contract for 2018 was signed.

The Board signed a form from the Tax Claim Bureau to put the property at 833 Iron Ridge Road back on the tax rolls.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	308,938.26
		Revenue	20,700.95
		Expenditures	118,147.42
		Ending Balance	211,491.79
STATE FUND	-	Savings	195,945.42

**GENERAL FUND - REVENUE - AUGUST 2, 2017**

Cash	Tag \$	25
Clerk of Courts	Criminal Fines	231.94
Tom Reilly	Vehicle Fines	284.03
Tom Reilly	Criminal Fines	28.84
Recorder of Deeds	Transfer Tax	4,830.40
Tax Claim Bureau	Delinquent Taxes	929.61
York Adams Tax Bureau	Earned Income Tax	9,947.97
Dale Myers	Wages	953.76
Sherry Thompson	Real Estate Tax ('17)	3,011.90
Sherry Thompson	Per Capita Tax ('17)	71.5
Sherry Thompson	Per Capita Tax (prior)	22.00
Zoning Officer	2 - Building Permits	100
Zoning Officer	2 - Module Fees	264.00
	<b>TOTAL</b>	<b>\$20,700.95</b>

**GENERAL FUND - EXPENDITURES - AUGUST 2, 2017**

IRS - US Treasurer	Tax Deposit	1,830.09	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	1,163.16	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	398.31	Ach Debit
PA UC Fund	Quarterly Taxes	6.29	Ach Debit
G. Steven McKonly, PC	Legal Services - June	2,340.00	24849
Recorder of Deeds	Record Plans	158.00	24850
Comcast	TV, Internet, Phone	277.22	24851
Crystal Springs	Water	89.10	24852
Kress Oil LLC	Diesel Fuel	1,253.00	24853
S/W Regional Police	3rd Qtr - Pym.	94,009.44	24854
Capital Blue Cross	Insurance	4,885.95	24855
Adams Elec. Coop., Inc.	Street Lights	140.00	24856
Met-Ed	Elec - Bldg.	128.60	24857
Met-Ed	Elec - Park	118.61	24858
Norma Markle	Wages & Mileage	1,049.95	24859
Asso. Products Service	Park	260.17	24860

Verizon	Phone	54.49	24861
AT&T	Cell Phones	173.47	24862
Penn Waste, Inc.	Garbage Service	62.15	24863
York Materials Group	Cold Patch	56.10	24864
Messick's	Service Tractor	476.46	24865
Stephenson Equipment	Mower Repairs	697.82	24866
S/W Regional Police	Animal Control	390.95	24867
C. S. Davidson, Inc.	Engineering Service	3,127.71	24868
Norma Markle	Wages	1,032.75	24869
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Sherry Thompson	Tax Reimb.	437.72	24870
Phyllis Hilbert	Wages	1,312.88	24871
Paul Hilbert	Wages, Gas, Mowing Ceme.	1,029.07	24872
T. Samuel Myers	Wages & Mowing Hill	460.14	24873
Larry Sterner	Wages & Supervisors Pay	724.82	24874
	<b>TOTAL</b>	<b>118,147.42</b>	

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

Meeting adjourned at 7:21 PM.

*Norma Markle, Sec.*