

The September 6, 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 Matt Warner, Paul Hilbert, Bob & Sandi Stine, Kate Sweeney, Tracy Zumbrum, Tori Hurzer, Laura Lash, Kelly Altland, Chief Bean and Scott Rabenstine.

Minutes of the August meeting were approved as presented

Chief Bean reviewed the July Police Report. The Department had 17 traffic stops for the month.

Scott Rabenstine presented the July Fire Report. The Department responded to 16 calls for the month.

Kate Sweeney, Director of the Glatfelter Memorial Library, presented brochures to the Board showing what the library has to offer the community. She thanked the Board for their past support and is hopeful for future support.

Bob and Sandi Stine, stated that they have lived in Straw Acres for 30 years and the tar and chipping job done to the road last week was terrible. Why was it done, since it was just topped last year? He felt the stones were excessive that were placed and did not adhere. He removed hundreds of pounds of stones from his driveway and property over the years. There should have been advance notice of project. These items need to be addressed. Bob also questioned how we evaluate when a road needs repaired. He stated he was told the road was done last year with real asphalt, when in fact it was millings and now it needs to be sealed within a year. A small portion of Shutt Road was done and needs to be addressed. Mr. Stine stated he did a lot of research and would like to understand the excess stone that is now along the side of the road. He was told that we chip with 1B washed stones and they are wet when they are received. Mr. Stine stated that there was a delay between when the emulsion was applied and the stones were placed. The road should have been rolled and swept too allow the stones to adhere. There is a lot of dust from these stones. He stated he swept a 1 square yard area in front of his driveway and got 114 lbs. of stone, which would equal 57.5 Tons for the entire road. He stated the road at best is a gravel road and is a safety hazard, impossible to travel at any speed. Mr. Stine feels that asphalt emulsion is not an economical product. Larry Sterner stated the road will be swept as soon as possible. Tim Hansen stated that improvements to the road need to be done and it is an inconvenience for a few days. Tim also stated that in the future the Board and Road Crew will communicate with property owners along roads that will be worked on. Bob

thanked the Board for listening to his emotional plea and stated that "anything worth doing, is worth doing right."

Scott Rabenstine stated that the State did the road in front of his house and he was not notified and there were excessive stones that he had to clean from his property.

Paul Hilbert stated that he has been checking the items in the park building and asked if he could purchase some plastic containers to put some of the items in. He was told he could. He presented a list of many different items that are in the building and was wondering what to do with it or if anyone knows who it belongs to. Norma will check with Bruce Jones. The zero turn mower that was purchased by the recreation department many years ago is not working properly and Paul asked if this mower could be replaced to pull the cart around instead of using his vehicle. He was asked about using one of the other tractors. The Board will take it under consideration at the upcoming Budget Worksession.

Matt Warner, EMS Chief at Spring Grove stated they responded to 11 calls for the month and presented the Board with a brochure to review and to consider contributing to their cause when the 2018 Budget is discussed.

Norma Markle read the Planning Commission report.

Tim Hansen made a motion to table the Huffnagle/Ruhlman Plan for 90 days, Matt Bollinger seconded and Larry Sterner concurred.

Norma Markle presented the Zoning Officers report. There was \$ 1,289.00 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. Adam also received plans for improvements to the Glatco Lodge pond, which are being reviewed by DEP.

Steve McKonly presented **RESOLUTION 17-03** stating that Heidelberg Township shall not participate with and join into the Intergovernmental Corporation Agreement for the implementation of the York County Regional Chesapeake Bay Pollutant Reduction Plan; and the Township will seek and apply for a waiver regarding participation from the DEP's NPDES individual permit to discharge stormwater from small municipal separate storm sewer systems (MS4s). Tim Hansen made a motion to enact this Resolution, Larry Sterner seconded and Matt Bollinger concurred.

Larry Sterner stated that they will be put one of the old dump trucks up for sale.

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Norma Markle stated that the bridge project on Jacobs Mill Road that was slated for this year will now be scheduled for June 2018.

Norma presented the 2018 Minimum Municipal Obligation (MMO) worksheet for the Board to review. There will be no monies due by the Township.

Scott Rabenstine stated that the Fire Company will be doing a walk through inspection of the Haunted Mill in the very near future.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	211,491.79
		Revenue	53,854.79
		Expenditures	26,310.65
		Ending Balance	239,035.93
STATE FUND	-	Savings	195,962.06

GENERAL FUND - REVENUE - SEPTEMBER 6, 2017

Clerk of Courts	Criminal Fines	43.58
Tax Claim Bureau	Delinquent Taxes	220.62
Tom Reilly	Vehicle Fines	385.08
Tom Reilly	Criminal Fines	28.83
Group Hanover	Septic Permits	440
York Adams Tax Bureau	Earned Income Tax ('17)	47,355.97
York Adams Tax Bureau	Earned Income Tax ('16)	305.14
York Adams Tax Bureau	Earned Income Tax (Prior)	614.71
Cash	Tag \$	215
Dale Myers	Insurance	476.88
Sherry Thompson	Real Estate Tax ('17)	2,397.48
Sherry Thompson	Per Capita Tax ('17)	77
Sherry Thompson	Per Capita Tax ('16)	5.5
Zoning Officer	6 - Bldg. Permits	534
Zoning Officer	CCIS Permit	155
Zoning Officer	Demo Permit	50
Zoning Officer	2 - Ord. Books	50
Zoning Officer	Zoning Hearing Fee	500

TOTAL \$53,854.79

GENERAL FUND - EXPENDITURES - SEPTEMBER 6, 2017

IRS - US Treasury	Tax Deposit	1,729.39	Ach Debit
PNC Bank	Service Fee	3	Ach Debit
G. Steven McKonly, PC	July - Legal Fees	1,950.00	24876
Post Master	Stamps	49	24877
Capital Blue Cross	Insurance	4,885.95	24878
Met-Ed	Elec - Bldg	166.69	24879
Met-Ed	Street Lights	609.19	24880
Discover Business Card	Battery & Supplies	522.04	24881
Norma Markle	Wages	1,032.75	24882
Comcast	TV, Phone, Internet	277.36	24883
Recorder of Deeds	Record Plan	71.00	24884
Norma Markle	Wages	991.65	24885
Verizon	Phone	54.49	24886
Met-Ed	Park	133.88	24887
Adams Elec. Coop., Inc.	Street Lights	140.00	24888
Met-Ed	Elec - Bldg	140.1	24889
Met-Ed	Street Lights	609.19	24890
AT&T	Cell Phones	178.27	24891
Menges Mills Market	Supplies	149.15	24892
Discover Business Card	Supplies	21.95	24893
Penn Waste, Inc.	Garbage Bags	1,300.00	24894
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Asso. Products Service, Inc.	Park	260.17	24895
Aero Energy	Fire Co - Gas	242.69	24896
Finch Services, Inc.	Repairs & Parts	325.16	24897
York Materials Group	Cold Patch	113.30	24898
Daniel B. Krieg, Inc.	Sign	31.6	24899
Mill Run Express	Truck Repairs	293.00	24900
H & H Gen. Exc. Co., Inc.	Truck Inspection	71	24901
Comm. Code Insp. Service	Permit	155.00	24902
Met-Ed	Park	114.86	24903
W. T. Thomas Ent.	Pump Repairs	170.00	24904
GHI Eng. & Surveyors	Septic Permits	440	24905
C. S. Davidson, Inc.	Engineering Services	459.87	24906
G. Steven McKonly, PC	Aug - Legal Services	2,567.50	24907
Sherry Thompson	Tax Reimb & Supplies	143.24	24908
Phyllis Hilbert	Wages	1,682.88	24909
Paul Hilbert	Wages, Mowing Ceme, Fuel	1,462.91	24910
T. Samuel Myers	Wages & Mowing Hill	803.85	24911
Larry Sterner	Wages & Supervisors Pay	896.14	24912
Tim Hansen	Supervisors Pay	413.81	24913
Matt Bollinger	Supervisors Pay	383.81	24914
Larry Rohrbaugh	P/C Meetings	66.21	24915
Judy Tessem	P/C Meetings	44.13	24916
Andy Warehime	P/C Meetings	44.13	24917
Kris Raubenstine	P/C Meetings	66.21	24918
Phil Marks	P/C Meetings	44.13	24919
TOTAL		\$26,310.65	

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

Meeting adjourned at 7:52 PM.