

Heidelberg Township York County, PA
Board of Supervisors' Meeting Minutes

December 4, 2024

1. Call to Order

The December Board of Supervisors' meeting for Heidelberg Township was held on Wednesday, December 4, 2024, at Porters Fire Company. The meeting was called to order at 6:00pm by Chairman Tim Hansen. Those present:

Tim Hansen, Chairman

Judy Mustard, Manager

Matt Bollinger, Vice Chairman

Katie Holmes, Secretary

Paul King, Supervisor

Tim Shultis, Solicitor

Approximately 39 residents/members of the general public were present.

2. Pledge of Allegiance

The Pledge of Allegiance was recited.

3. Acknowledgment of a quorum

Chairman Hansen acknowledged the declaration of a quorum.

4. Public Comment

Chairman Hansen asked for Public Comment on the 2025 Budget only to start tonight.

Mark Hudak, of Porters Road, discussed the number of account numbers used for tracking and condensing them.

Supervisor King asked Solicitor Shultis if we need to approve Resolution 2024-15 (Expenditure of ARPA Funds) before they approve the 2025 Budget. Solicitor Shultis stated the Resolution deals with 2024 funds.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the 2025 General Fund, COVID Fund and State Liquid Fuels Fund. Motion passed 3-0.

Chairman Hansen made a motion, seconded by Supervisor King, to approve Resolution 2024-15 Expenditure of ARPA Funds. Motion passed 3-0.

Supervisor King made amendments to the agenda as follows: Remove or table the *motion to appoint SEK, CPA's as the 2025 auditors, to complete the 2024 financial records of the township and file with the appropriate agencies*. He would like to ask our elected auditors at the Reorganization meeting to perform the audit. Vice Chairman Bollinger stated it is standard practice, and it is worded correctly.

Next, the *motion to advertise 2025 Meeting dates*, the elected auditors meeting location is at the township building, article 9 of the code, section 901 states the board of auditors shall meet annually at the place of the meeting of the Board of Supervisors so their meeting should be changed to the Porters Fire Hall. Chairman Hansen stated that we can be flexible and hold the BOS meetings at the Township building if wanted.

Next, *motion concerning Rec Board appointments* is a duplicate of one of his agenda items, the agenda setting policy does not allow duplication and it is not clear what the motion is concerning. Chairman Hansen stated he would like to wait until they get to this portion of the agenda before we make any decisions on that motion.

TerryLynn Ross, of Danner Drive, discussed the Porters Cemetery.

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Michael Peters, of Mike's Towing, presented to the BOS the property of 1075 Porters Road for a waiver of the 100' minimum distance. Solicitor Shultis stated that the item was not listed as an agenda item and the township would require an agreement where the property owner indemnifies the township for any further issues that is caused due to breaching the minimum distance required.

Peg Moulton, of Laurel Woods, discussed the Hanover Trolley Trail.

Meg Powell, of Porters Road, questioned the newsletter action items under Supervisor Paul King. Supervisor King responded that he would be asking the Board to allow him to move forward and present to sell advertising of the newsletter.

LeRoy Baumgardner, of VanCleve Lane, discussed the intersection of Rt116 and Porters Road traffic study.

Renan Castillo, of Cannery Court, discussed Rec Park nominations, the township newsletter and rules of the meeting.

Mark Hudak, of Porters Road, discussed integrity of the Board, the water company, Penn Waste contract and Healthcare

5. Approval of BOS Minutes

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the November BOS Meeting Minutes. Motion passed 2-1. Supervisor King voted against and stated that he will continue to vote against the minutes until the draft form is put out for the public before the meeting.

6. Communications

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to accept the SEK 2023 Audit Summary. Supervisor King called for discussion asking if there was SEK representation present to answer his question. Chairman Hansen stated there was not and that those questions should be submitted to the office in writing. Motion passed 3-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to advertise the 2025 meeting dates. Motion passed 3-0.

7. Public Safety

Porters Fire Company, Robert Wilkes, read November's Report. See attachment.

Chief Lash read the November Police Report. See attachment. See attachment.

8. Planning/Zoning

In Chris Walker's absence, Manager Mustard offered the November Zoning Report. See attachment.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the subdivision plans for Haar/Nutting, project number 9145-20. Motion passed 3-0.

9. Code Enforcement

In Chris Walker's absence, Manager Mustard read the Code Enforcement Report. See attachment.

10. Finance

Chairman Hansen made a motion to approve the December's Treasurer's report, seconded by Vice Chairman Bollinger. Motion passed 3-0. See attachment.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger to accept the November's Bills Paid Report. Motion passed 3-0. See attachment.

Chairman Hansen stated there was 3 new Right-to-Know requests, 2 were completed in November.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger to issue a check to Porters Fire Company in the amount of \$1,320.04 as required by resolution 2023-09 Annual Appropriation. Motion passed 3-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the purchase of replacement solar lights at flag poles in the amount to \$600.00 from COVID. Motion passed 3-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the purchase of shop tools in the amount of \$1,552.51 from COVID. Supervisor King discussed past purchases some of these tools, such a 20volt battery, was there any discussion with the Road Master on this purchase? Manager Mustard stated the Road Master and Ben had discussed the need for this purchase. Motion passed 3-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to appoint SEK, CPA's as the 2025 auditors, to complete the 2024 financial records of the township and file with the appropriate agencies. Motion passed 2-1. Supervisor King voted against.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to reappoint Miller, Brown and Ohm to process payroll, balance bank statements, and provide assistance with Township financial record keeping and reporting. Motion passed 3-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve Resolution 2024-14 establishing hourly rates and compensation for township employees and appointed members of the Planning Commission, Zoning Hearing Board and Board of Supervisors. Supervisor King asked that we table the motion until we have a Resolution from PSATS establishing Elected Auditors pay rate of up to \$18.00 per hour. Chairman Hansen made an amended motion, to adopt the Resolution 2024-14 with the highest permissible rate set by the Second Class Township code for Elected Auditors. Seconded by Supervisor King. Motion passed 3-0.

11. Highway, Roads, and Streets

In Chris Walker's absence, Manager Mustard read the Road Maintenance Report. See attachment.

12. Engineer

There was nothing to report.

13. Recreation

Frank Kempf from York County Rail Trail Authority gave a presentation on a tract of land, the benefit it has to Heidelberg residents and a request for Heidelberg Township to convey to YCRTA the property shown as lot #4 on plan recorded at York County Recorder of Deeds as plan book page 930. Chairman Hansen stated that we need to discuss this with the Wareheim Family.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to accept with regret the resignation of Chairman John Johnstonbaugh from the Recreation Board. Motion passed 3-0.

Chairman Hansen made a motion to table the issue concerning rec board appointments because our solicitor advised there is not enough information to make a motion. Supervisor King asked, not enough information to make what motion? Chairman Hansen stated the motion he was going to make is for us to look at some options, rather than having our own internal rec board, look in to Spring Grove Rec instead of making any appointments tonight. Supervisor King stated he has 92 signatures on a petition for appointments to the Rec Board.

Vice Chairman Bollinger called for point of order.

Chairman Hansen called for point of order.

Vice Chairman Bollinger made a motion, seconded by Chairman Hansen, to adjourn the meeting at 7:05PM. Motion passed 2-1.

Katie Holmes
Township Secretary

PORTERS FIRE COMPANY

Fire Report

Month of November, 2024

Calls by Municipality	Month	YTD	Dispatched Call Type	Month	YTD
Heidelberg Township	9	95	Structure Fire - High Risk		8
Jackson Township	1	11	Structure Fire - Residential	3	28
West Manheim Township	1	16	Chimney Fire		1
North Codorus Township	3	21	Fire Alarm	1	11
Paradise Township	2	6	Gas Leak - Inside		7
Codorus Township	1	5	Medical Assist		8
Manheim Township		4	Carbon Monoxide Alarm/HazMat		1
Hanover Borough		1	MVA w/ Entrapment		5
Penn Township	1	5	MVA w/ Injuries		23
Jefferson Borough		1	MVA w/ FD/no inj/Debris removal	4	14
Spring Grove Borough		16	Wires/Transformer/Pole Fire		4
Other York County		5	Fire Police	3	10
Adams County		3	Landing Zone		2
Carroll County		7	Outside Fire/Brush/Woods	2	29
Total Calls	18	206	Tree Down		3
			Public Service		1
Fire Loss	\$0	\$0	Investigation - Inside	1	5
			Transfer		10
Average FF Per Call	3	5	Search Detail		2
			Water Rescue/Boat in Distress	2	5
Training, Maintenance, PR	Members	Man Hours	Illegal Burn		1
Maintenance night	4	12	Investigation - Outside	1	5
			Vehicle Fire	1	1
			Response Outcome	Month	YTD
			Canceled Prior to Response		8
			Canceled Enroute Responses	4	18
			Failed Response	2	3
			Working Fire/Extrication	2	22
Fuel Usage	Gasoline	Diesel	Apparatus Responses	Month	YTD
Engine 53-1			Engine 53-1	7	100
Engine 53-2			Engine 53-2	3	42
Brush 53			Brush 53	1	33
Utility 53			Utility 53	8	34
Misc. (Kubota, mowers, etc.)			UTV 53	1	3
Totals			Boat 53	1	2

Report Date / Time	PD Case #	CAD Incident CFS Type	Agency Incident / Actual CFS Type	Location Of Incident
11/01/2024 07:29	2024-047946	MVA NO INJURY	REPORTABLE MV CRASH NO INJURIES	6663 MOULSTOWN E RD, HEIDELBERG TOWNSHIP, PA 17331 6663 MOULSTOWN E RD, PA
11/01/2024 10:38	2024-047980		SUSPICIOUS ACTIVITY CDS RELATED	6115 THOMAN DR, SPRING GROVE, PA 17362
11/01/2024 13:18	2024-048006	KEEP THE PEACE	CIVIL MATTER	1500 PORTERS RD, HEIDELBERG TOWNSHIP, PA 1500 PORTERS RD, PA
11/01/2024 14:06	2024-048015	PHONE CALL	FOLLOW UP	1500 PORTERS RD, PA
11/01/2024 15:52	2024-048037	MVA W/INJURIES CL 2	REPORTABLE MV CRASH W/INJURY	PORTERS RD., HEIDELBERG TWP, PA 17362 6398 YORK RD, PA
11/01/2024 19:18	2024-048057	MVA NO INJURY	ASSIST CITIZEN	6759 MOULSTOWN E RD, PA
11/02/2024 01:02	2024-048091	PHONE CALL	FOLLOW UP	1101 MOULSTOWN N RD, PA
11/02/2024 07:05	2024-048107	ANIMAL COMPLAINT	ANIMAL COMPLAINTS ALL	6759 MOULSTOWN E RD, HEIDELBERG TOWNSHIP, PA 6759 MOULSTOWN E RD, PA
11/03/2024 04:22	2024-048223	MVA REPORT	DISABLED MV	MOULSTOWN E RD, PA
11/04/2024 10:27	2024-048357	DOMESTIC	HARASSMENT	6273 HOFF RD, PA
11/04/2024 12:52	2024-048379	DISTURBANCE	CIVIL MATTER	863 IRON RIDGE RD, PA
11/04/2024 14:48	2024-048395	ANIMAL COMPLAINT	ANIMAL COMPLAINTS ALL	6691 MOULSTOWN E RD, PA
11/04/2024 17:47	2024-048417	DOMESTIC	HARASSMENT	6273 HOFF RD, PA
11/05/2024 09:23	2024-048517	ANIMAL COMPLAINT	ANIMAL COMPLAINTS ALL	YORK RD, PA
11/05/2024 10:28	2024-048528	TS	TRAFFIC OFFENSE ALL OTHER	6868 YORK ROAD, HEIDELBERG TOWNSHIP, PA YORK RD, PA
11/05/2024 19:16	2024-048606	TRAFFIC VIOLATION/COMPLAINT	TRAFFIC MV COMPLAINT	GITTS RUN RD, PA GITTS RUN RD, PA
11/05/2024 21:47	2024-048624	PSYCHIATRIC CL 2	MEDICAL ASSISTANCE	544 IRON RIDGE RD, PA
11/06/2024 07:20	2024-048673	POLICE MISC	LOST ARTICLES	898 LAUREL WOODS LN, PA
11/06/2024 10:58	2024-048719	TS	TRAFFIC ENFORCE / STOP	YORK RD, PA 900 YORK ST, PA
11/06/2024 12:30	2024-048745	TRAFFIC VIOLATION/COMPLAINT	TRAFFIC MV COMPLAINT	OLD HANOVER RD, PA
11/06/2024 14:08	2024-048754		FOIA/RIGHT TO KNOW REQUEST	6383 SYCAMORE DR, SPRING GROVE, PA 17362
11/06/2024 15:32	2024-048762	PSYCHIATRIC CL 1	EMOTIONALLY DISTURBED PERSON (EDP)	544 IRON RIDGE RD, PA
11/06/2024 16:17	2024-048776	CHECK WELFARE	OTH PUB SERV/WELFARE CHK	917 HILL TOP S DR, PA
11/06/2024 19:13	2024-048791	TRAFFIC VIOLATION/COMPLAINT	TRAFFIC MV COMPLAINT	OLD HANOVER RD, PA
11/07/2024 07:36	2024-048839	SICK PERSON CL 3	MEDICAL ASSISTANCE	6509 POTTER CT, PA
11/07/2024 10:36	2024-048864	TS	TRAFFIC ENFORCE / STOP	YORK RD, HEIDELBERG TOWNSHIP, PA YORK ST, PA
11/07/2024 11:28	2024-048877	TS	TRAFFIC ENFORCE / STOP	YORK RD, HEIDELBERG TOWNSHIP, PA 1350 YORK ST, PA
11/07/2024 14:02	2024-048902	TS	TRAFFIC ENFORCE / STOP	YORK RD AND LONGVIEW DR, HEIDELBERG TOWNSHIP, PA WILSON AVE, PA
11/07/2024 17:06	2024-048954	PHONE CALL	ASSIST CITIZEN	6866 YORK RD, PA
11/08/2024 09:00	2024-049036		COMMUNITY RELATIONS ACTIVITY	6115 THOMAN DR, HEIDELBERG TWP, PA 17362
11/08/2024 16:44	2024-049106	SICK PERSON CL 3	MEDICAL ASSISTANCE	544 IRON RIDGE RD, PA
11/10/2024 16:01	2024-049384	TAKE 30	FOOT PATROL	952 PORTERS RD, PA
11/10/2024 21:03	2024-049410	ALARMS POLICE	ALARM BURGLARY OR HOLD UP RESIDENCE	6840 LAUREL SUMMIT DR, PA
11/11/2024 06:54	2024-049440	ROAD CONDITIONS	SIGNALS SIGNS OUT	MILL RD, PA
11/11/2024 15:13	2024-049517	MVA NO INJURY	REPORTABLE MV CRASH W/INJURY	6398 YORK RD, SPRING GROVE, PA 17362 6398 YORK RD, PA
11/11/2024 21:38	2024-049558	DOMESTIC	ASSIST CITIZEN	6261 HOFF RD, HEIDELBERG TOWNSHIP, PA 6261 HOFF RD, PA

11/11/2024 22:02	2024-049559	DOMESTIC	HARASSMENT	6396 HOFF RD, HEIDELBERG TOWNSHIP, PA 6396 HOFF RD, PA
11/11/2024 23:10	2024-049565	INFORMATION	FOLLOW UP	6396 HOFF RD, PA
11/12/2024 08:05	2024-049662	FOUND/LOST PROPERTY	FOLLOW UP	6798 LAUREL WOODS CT, PA
11/12/2024 11:50	2024-049599		TRAFFIC MV COMPLAINT	6064 W SIDE AVE, HEIDELBERG TWP, PA 17362
11/12/2024 14:49	2024-049616		ANIMAL COMPLAINTS ALL	6851 YORK RD, HANOVER, PA 17331
11/12/2024 16:34	2024-049675	DOMESTIC	DISPUTE	5943 COLONIAL VALLEY RD, PA
11/13/2024 07:10	2024-049766	ANIMAL COMPLAINT	ANIMAL COMPLAINTS ALL	1342 MARBURG RD, PA
11/13/2024 08:37	2024-049776	SICK PERSON CL 3	MEDICAL ASSISTANCE	544 IRON RIDGE RD, PA
11/13/2024 11:14	2024-049805		FOIA/RIGHT TO KNOW REQUEST	6383 SYCAMORE DR, SPRING GROVE, PA 17362
11/13/2024 14:54	2024-049839		SEX OFFENSE ALL OTHERS	1537 MARBURG RD, SPRING GROVE, PA 17362
11/13/2024 20:28	2024-049886	TS	TRAFFIC ENFORCE / STOP	YORK RD, PA
11/13/2024 20:46	2024-049887	TS	TRAFFIC ENFORCE / STOP	YORK RD, HEIDELBERG TOWNSHIP, PA 17331 WILSON AVE, PA
11/13/2024 22:19	2024-049899	MVA UNKNOWN INJURIES	REPORTABLE MV CRASH NO INJURIES	YORK RD, PA
11/14/2024 09:14	2024-049941		FOIA/RIGHT TO KNOW REQUEST	6767 YORK RD, HANOVER, PA 17362-8982
11/14/2024 11:24	2024-049971	FALLS CL 3	MEDICAL ASSISTANCE	6083 OLD HANOVER RD, PA
11/14/2024 11:45	2024-049975	POLICE MISC	SUSPICIOUS ACTIVITY	1959 SMITH STATION RD, PA
11/14/2024 14:36	2024-050003	DOMESTIC	HARASSMENT	6652 YORK RD, PA
11/14/2024 17:14	2024-050027	TRAFFIC VIOLATION/COMPLAINT	TRAFFIC MV COMPLAINT	YORK RD, PA
11/14/2024 17:39	2024-050030	TRAFFIC VIOLATION/COMPLAINT	SUSPICIOUS AUTO	GITTS RUN RD AT YORK RD, HANOVER, PA 17331 GITTS RUN RD, PA
11/15/2024 16:56	2024-050158	TRAFFIC VIOLATION/COMPLAINT	TRAFFIC MV COMPLAINT	YORK RD, PA
11/15/2024 22:54	2024-050194	911 HANG UP	911 HANG UP / CHK WELFARE	OREFIELD ROAD@LIBERTY ROAD, HEIDELBERG TOWNSHIP, PA SHELLBORNE LN / OREFIELD RD
11/16/2024 11:13	2024-050245	CHEST PAIN CL 1	MEDICAL ASSISTANCE	6509 POTTER CT, PA
11/16/2024 13:43	2024-050264	CHEST PAIN CL 1	MEDICAL ASSISTANCE	6630 OREFIELD RD, PA
11/16/2024 16:34	2024-050276	DOMESTIC	DUI-ALCOHOL/UNDER INFL	5943 COLONIAL VALLEY RD, PA
11/16/2024 19:00	2024-050281	DOMESTIC	DISTURBANCE	6652 YORK RD, HEIDELBERG TOWNSHIP, PA 6652 YORK RD, PA
11/16/2024 19:06	2024-050283	ERRATIC DRIVER	SUSPICIOUS AUTO	YORK ST, PA
11/17/2024 16:56	2024-050389	THREATS	SUSPICIOUS ACTIVITY	1312 MOULSTOWN N RD, PA
11/17/2024 17:13	2024-050391	TRESPASSING	CIVIL MATTER	863 IRON RIDGE RD, HEIDELBERG TOWNSHIP, PA 863 IRON RIDGE RD, PA
11/17/2024 18:29	2024-050398	ERRATIC DRIVER	POLICE INFORMATION	YORK ROAD@CANNERY ROAD, HEIDELBERG TOWNSHIP, PA YORK ST, PA
11/17/2024 20:20	2024-050405	MOTORIST ASSIST	DISABLED MV	MOULSTOWN E RD, PA
11/17/2024 20:31	2024-050407	MISC NOTIFICATION	ASSISTING-FIRE DEPT	6832 CANNERY CT, HEIDELBERG TOWNSHIP, PA 6832 CANNERY CT, PA
11/18/2024 08:43	2024-050452	FALLS CL 2	MEDICAL ASSISTANCE	784 MENGES MILL RD, PA
11/18/2024 12:53	2024-050511	TRESPASSING	TRESPASSING	6915 CANNERY RD, HEIDELBERG TWP, PA 6927 CANNERY RD, PA
11/18/2024 13:14	2024-050524	ANIMAL COMPLAINT	ANIMAL COMPLAINTS ALL	1200 BLK HOFF RD, HEIDELBERG TWP, PA HOFF RD, PA
11/18/2024 18:23	2024-050560	TS	TRAFFIC ENFORCE / STOP	YORK RD, PA
11/18/2024 19:17	2024-050564	911 HANG UP	911 HANG UP / CHK WELFARE	5960 COLONIAL VALLEY RD, SPRING GROVE, PA 17362 OLD HANOVER RD, WEST SIDE AVE / YORK RD, COLONIAL VALLEY RD
11/18/2024 23:40	2024-050590	TS	TRAFFIC ENFORCE / STOP	YORK RD, PA
11/19/2024 03:55	2024-050600	TAKE 30	FOOT PATROL	952 PORTERS RD, PA

11/19/2024 12:58	2024-050676	TS	TRAFFIC ENFORCE / STOP	YORK RD, PA
11/19/2024 13:39	2024-050683	TS	TRAFFIC ENFORCE / STOP	6000 OLD HANOVER RD, PA
11/20/2024 00:20	2024-050754	ERRATIC DRIVER	SUSPICIOUS AUTO	YORK RD, PA
11/20/2024 01:25	2024-050765	UNK PROB PD ONLY	ASSISTING-OTHER POLICE DP	1445 E CANAL RD, DOVER, PA 17315 YORK RD, PA 905 YORK ST, PA
11/20/2024 03:47	2024-050769	TAKE 30	FOOT PATROL	952 PORTERS RD, PA
11/20/2024 13:53	2024-050840	BREATHING PROBLEM CL 1	MEDICAL ASSISTANCE	6509 POTTER CT, PA
11/20/2024 15:30	2024-050854	PHONE CALL	ASSIST CITIZEN	1795 SMITH STATION RD, PA
11/20/2024 17:58	2024-051041		TRAFFIC MV COMPLAINT	PAMADEVA RD, HANOVER, PA 17331
11/20/2024 23:04	2024-050913	TS	WEAPONS OFFENSE	YORK RD. AT SPRING ST., HEIDELBERG TOWNSHIP, PA 17362 OLD HANOVER RD, PA OLD HANOVER RD, PA
11/21/2024 05:07	2024-050927	MOTORIST ASSIST	MOTORIST ASSIST	MOULSTOWN E RD, PA
11/21/2024 12:54	2024-051000	POLICE MISC	NOTIFICATIONS	MENGES MILL RD, PA
11/22/2024 09:49	2024-051133		TRAFFIC OFFENSE ALL OTHER	6000 OLD HANOVER RD, SPRING GROVE, PA 17362
11/22/2024 12:42	2024-051146		TRAFFIC OFFENSE ALL OTHER	6100 HANOVER RD, SPRING GROVE, PA 17362
11/22/2024 12:52	2024-051148		TRAFFIC OFFENSE ALL OTHER	HANOVER RD, SPRING GROVE, PA 17362
11/22/2024 12:58	2024-051149	TS	TRAFFIC ENFORCE / STOP	OLD HANOVER RD, PA
11/22/2024 15:06	2024-051174	TS	TRAFFIC ENFORCE / STOP	MENGES MILL RD @ MILL RD, HEIDELBERG TWP, PA WEST SIDE AVE, PA
11/22/2024 17:09	2024-051192	MVA NO INJURY	NON REPORTABLE MV CRASH	1298 GLATCO LODGE RD, PA
11/23/2024 01:02	2024-051243	TAKE 30	FOOT PATROL	952 PORTERS RD, PA
11/23/2024 01:15	2024-051246	MVA NO INJURY	REPORTABLE MV CRASH NO INJURIES	6868 MOULSTOWN E RD, PA
11/23/2024 17:16	2024-051355	TAKE 30	FOOT PATROL	952 PORTERS RD, PA
11/23/2024 18:19	2024-051362	MISSING/RUNAWAY	RUNAWAY-FEMALE	1537 MARBURG RD, PA
11/23/2024 18:39	2024-051368	CHEST PAIN CL 1	MEDICAL ASSISTANCE	1147 MOULSTOWN N RD, PA
11/23/2024 23:57	2024-051410	TS	TRAFFIC ENFORCE / STOP	YORK RD, HEIDELBERG TOWNSHIP, PA 17331 YORK ST, PA
11/24/2024 09:06	2024-051446	CHEST PAIN CL 1	MEDICAL ASSISTANCE	544 IRON RIDGE RD, PA
11/24/2024 17:47	2024-051509	ANIMAL COMPLAINT	ANIMAL COMPLAINTS ALL	OLD HANOVER RD, PA
11/24/2024 20:08	2024-051513	TS	TRAFFIC ENFORCE / STOP	YORK RD, PA
11/25/2024 05:47	2024-051549	FOUND/LOST PERSON	ASSIST CITIZEN	MOULSTOWN RD, PA
11/25/2024 09:17	2024-051570	TRAFFIC VIOLATION/COMPLAINT	TRAFFIC MV COMPLAINT	OLD HANOVER RD, PA
11/25/2024 09:44	2024-051575	CONTROL BURN	POLICE INFORMATION	2138 SMITH STATION RD, PA
11/25/2024 12:21	2024-051602		TRAFFIC OFFENSE ALL OTHER	6500 HANOVER RD, SPRING GROVE, PA 17362
11/25/2024 13:19	2024-051608	TRAFFIC VIOLATION/COMPLAINT	TRAFFIC MV COMPLAINT	OLD HANOVER RD, PA
11/25/2024 21:43	2024-051655	TS	TRAFFIC ENFORCE / STOP	700 IRON RIDGE RD, PA
11/26/2024 07:32	2024-051701	VEHICLE FIRE	FIRES (ALL WORKING FIRES)	6524 OREFIELD RD, SPRING GROVE, PA 17362 6519 OREFIELD RD, PA
11/26/2024 13:45	2024-051762	MVA W/FD	REPORTABLE MV CRASH NO INJURIES	6362 YORK RD, PA
11/26/2024 16:55	2024-051797	MVA W/ROLLOVER	REPORTABLE MV CRASH W/INJURY	YORK RD, PA YORK RD, PA
11/26/2024 19:06	2024-051815	SUSPICIOUS PERSON	SUSPICIOUS ACTIVITY	6751 YORK RD, PA
11/26/2024 20:31	2024-051827	TS	TRAFFIC ENFORCE / STOP	YORK RD, PA
11/27/2024 07:24	2024-051878	STRUCTURE FIRE RESIDENTIAL	ASSISTING-FIRE DEPT	942 HILL TOP S DR, PA
11/27/2024 09:11	2024-051893	ANIMAL COMPLAINT	LOST / FOUND / STRAY ANIMALS	6115 THOMAN DR, PA
11/27/2024 09:31	2024-051899	POLICE MISC	ASSIST CITIZEN	6424 YORK RD, PA
11/27/2024 16:53	2024-051955	TAKE 30	FOOT PATROL	952 PORTERS RD, PA
11/27/2024 18:18	2024-051967	SUSPICIOUS PERSON	SUSPICIOUS ACTIVITY	6812 YORK RD, PA
11/27/2024 19:30	2024-051976	TS	TRAFFIC ENFORCE / STOP	6217 OLD HANOVER RD, PA
11/27/2024 22:42	2024-052005	TS	TRAFFIC ENFORCE / STOP	YORK RD, PA
11/27/2024 23:01	2024-052010	TS	TRAFFIC ENFORCE / STOP	YORK RD, PA
11/28/2024 09:34	2024-052049	INVESTIGATION OUTSIDE	ASSISTING-FIRE DEPT	6273 HOFF RD, HEIDELBERG TWP, PA 6273 HOFF RD, PA
11/28/2024 09:45	2024-052050	MOTORIST ASSIST	NON REPORTABLE MV CRASH	6663 MOULSTOWN E RD, PA

11/28/2024 18:15	2024-052096	DOMESTIC	SIMPLE ASSAULT	6900 CANNERY RD, PA
11/29/2024 08:03	2024-052143	CHEST PAIN CL 1	MEDICAL ASSISTANCE	544 IRON RIDGE RD, PA
11/29/2024 09:31	2024-052153	TS	TRAFFIC ENFORCE / STOP	OLD HANOVER RD, PA
11/29/2024 12:14	2024-052172	TS	TRAFFIC ENFORCE / STOP	SMITH STATION RD, PA
11/29/2024 13:43	2024-052182		ALL OTHER OFFENSES (EXCEPT TRAFFIC)	6170 YORK RD, SPRING GROVE, PA 17362
11/29/2024 18:45	2024-052226	MOTORIST ASSIST	DISABLED MV	YORK ROAD@ W LONGVIEW DRIVE, HEIDELBERG TOWNSHIP, PA YORK RD, PA
11/29/2024 21:32	2024-052241	ALARMS POLICE	ALARM BURGLARY OR HOLDUP NON RESIDENCE	6147 YORK RD, PA
11/30/2024 13:50	2024-052321	NUISANCE	ANIMAL COMPLAINTS ALL	6383 SYCAMORE DR, PA
11/30/2024 17:34	2024-052340	TRAFFIC VIOLATION/COMPLAINT	TRAFFIC MV COMPLAINT	OLD HANOVER RD, PA

ZONING OFFICER REPORT

5 applications received

1 Zoning, 4 Building

\$410 permit fees

Extensive administrative work updating permit applications/process

CODE ENFORCEMENT

Hit snag with enforcement process. Must register with magistrate.

1 complaint received and investigated. Complaint unfounded.

Heidelberg Township
November 2024 Treasurer's Report

General Fund Checking

Beginning Balance	\$403,766.07
Revenue	\$136,256.59
Expenses	<u>\$ 33,292.98</u>
Ending Balance	\$506,729.68

SouthWest Police Fund

Beginning Balance	\$21,032.59
Revenue	\$ 0.00
Expenses	<u>\$ 0.00</u>
Ending Balance	\$21,032.59

Covid Relief Fund

Beginning Balance	\$26,376.47
Revenue	\$ 0.00
Expenses	<u>\$ 7,866.10</u>
Ending Balance	\$ 18,510.37

State Fund Checking-Savings

Beginning Balance	\$228,199.01
Revenue	\$ 1.87
Expenses	<u>\$ 0.00</u>
Ending Balance	\$228,200.88

Check Detail

November 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check		11/12/2024	Aero Energy		101.00 · PNC Bank - General Checki...		-400.10
Bill		10/03/2024			409.230 · Heating Fuel (Garage & Offi...	-400.10	400.10
TOTAL						-400.10	400.10
Bill Pmt -Check	ach	11/03/2024	Comcast		101.00 · PNC Bank - General Checki...		-159.32
Bill	89931...	10/10/2024			409.32 · Communications	-159.32	159.32
TOTAL						-159.32	159.32
Bill Pmt -Check	ach	11/04/2024	ADAMS COUNTY C...		101.00 · PNC Bank - General Checki...		-69.21
Bill	32535...	10/15/2024			409.36 · Electric - Building	-69.21	69.21
TOTAL						-69.21	69.21
Bill Pmt -Check	ach	11/04/2024	Adams Electric Co...		101.00 · PNC Bank - General Checki...		-147.50
Bill	32534...	10/15/2024			409.36 · Electric - Building	-147.50	147.50
TOTAL						-147.50	147.50
Bill Pmt -Check	ACH	11/01/2024	Met-Ed 391		101.00 · PNC Bank - General Checki...		-28.14
Bill	h20391	09/30/2024			448.361 · Electricity	-28.14	28.14
TOTAL						-28.14	28.14
Bill Pmt -Check	ACH	11/04/2024	Aero Energy		101.00 · PNC Bank - General Checki...		-404.38
Bill	13246...	10/29/2024			411.232 · Vehicle Fuel/Diesel	-404.38	404.38
TOTAL						-404.38	404.38
Bill Pmt -Check	ACH	11/14/2024	Met-Ed		101.00 · PNC Bank - General Checki...		-132.03
Bill	396 N...	11/14/2024			409.36 · Electric - Building	-132.03	132.03
TOTAL						-132.03	132.03

Check Detail

November 2024

Type	Nm	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	ACH	11/14/2024	Met-Ed		101.00 · PNC Bank - General Checki...		-637.72
Bill	503 N...	11/14/2024			434.00 · Street Lighting	-637.72	637.72
TOTAL						-637.72	637.72
Bill Pmt -Check	ACH	11/18/2024	TRUIST 7256		101.00 · PNC Bank - General Checki...		-32.76
Bill	NovSt...	11/18/2024			405.21 · Office Supplies	-5.78	5.78
					454.26 · Small Tools and Minor Equip...	-26.98	26.98
TOTAL						-32.76	32.76
Bill Pmt -Check	ACH	11/18/2024	TRUIST 6926		101.00 · PNC Bank - General Checki...		-448.48
Bill	NovSt...	11/18/2024			409.32 · Communications	-160.75	160.75
					430.251 · Vehicle Parts	-7.98	7.98
					405.21 · Office Supplies	-79.47	79.47
					405.21 · Office Supplies	-198.28	198.28
					400.34 · Advertising	-1.00	1.00
					400.34 · Advertising	-1.00	1.00
TOTAL						-448.48	448.48
Bill Pmt -Check	ACH	11/21/2024	PNC CC's		101.00 · PNC Bank - General Checki...		-551.83
Bill	Nov In...	11/11/2024			432.24 · Supplies - Snow & Ice Removal	-49.68	49.68
					409.32 · Communications	-317.99	317.99
					409.32 · Communications	-43.80	43.80
					409.32 · Communications	-87.60	87.60
					430.251 · Vehicle Parts	-52.76	52.76
TOTAL						-551.83	551.83
Bill Pmt -Check	ACH	11/21/2024	LEAF		101.00 · PNC Bank - General Checki...		-89.50
Bill	17395...	10/31/2024			409.32 · Communications	-89.50	89.50
TOTAL						-89.50	89.50

Check Detail November 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	ACH	11/22/2024	Met-Ed 391		101.00 · PNC Bank - General Checki...		-27.49
Bill	NovInv	11/05/2024			448.361 · Electricity	-27.49	27.49
TOTAL						-27.49	27.49
Bill Pmt -Check	1086	11/04/2024	Eastern Lift Truck ...		ARPA - Covid Relief Funds (7044		-5,566.10
Bill	953312	10/23/2024			430.252 · Vehicle Parts COVID	-5,566.10	5,566.10
TOTAL						-5,566.10	5,566.10
Bill Pmt -Check	1087	11/13/2024	Glenn's Tree Service		ARPA - Covid Relief Funds (7044		-2,300.00
Bill	2511	11/13/2024			20000 · COVID Fund Expenses	-2,300.00	2,300.00
TOTAL						-2,300.00	2,300.00
Bill Pmt -Check	1088	11/21/2024	CadeCor Energy an...		ARPA - Covid Relief Funds (7044		-3,868.00
Bill		11/21/2024			20000 · COVID Fund Expenses	-1,934.00	1,934.00
TOTAL					20000 · COVID Fund Expenses	-1,934.00	1,934.00
						-3,868.00	3,868.00
Bill Pmt -Check	27985	11/04/2024	Benjamin Niner		101.00 · PNC Bank - General Checki...		-173.50
Bill	upmc...	10/25/2024			430.46 · Meetings, Conferences, Conti...	-125.00	125.00
Bill	CDLP...	10/31/2024			430.46 · Meetings, Conferences, Conti...	-48.50	48.50
TOTAL						-173.50	173.50
Bill Pmt -Check	27986	11/04/2024	Commonwealth of ...		101.00 · PNC Bank - General Checki...		-250.00
Bill	1385663	10/10/2024			448.31 · Professional Services	-250.00	250.00
TOTAL						-250.00	250.00
Bill Pmt -Check	27987	11/04/2024	Doceo		101.00 · PNC Bank - General Checki...		-201.51
Bill	393203	10/28/2024			405.20 · Office Supplies 2	-201.51	201.51
TOTAL						-201.51	201.51

Check Detail

November 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	27988	11/04/2024	Miller, Brown, Ohm...		101.00 · PNC Bank - General Checki...		-545.00
Bill	64459	10/09/2024			402.32 · Accounting Services	-545.00	545.00
TOTAL						-545.00	545.00
Bill Pmt -Check	27989	11/04/2024	Quality Water Reso...		101.00 · PNC Bank - General Checki...		-1,034.00
Bill	oct202...	10/31/2024			448.31 · Professional Services	-1,034.00	1,034.00
TOTAL						-1,034.00	1,034.00
Bill Pmt -Check	27990	11/04/2024	Reel Attitude, LLC ...		101.00 · PNC Bank - General Checki...		-220.00
Bill	12511	11/03/2024			454.45 · Contracted Services	-220.00	220.00
TOTAL						-220.00	220.00
Bill Pmt -Check	27991	11/04/2024	Vulcan		101.00 · PNC Bank - General Checki...		-1,559.97
Bill	2105502	10/30/2024			438.24 · Repairs & Maintenance to Ro...	-1,559.97	1,559.97
TOTAL						-1,559.97	1,559.97
Bill Pmt -Check	27992	11/04/2024	Wise Printing		101.00 · PNC Bank - General Checki...		-443.07
Bill	20753	11/01/2024			405.23 · Postage	-443.07	443.07
TOTAL						-443.07	443.07
Bill Pmt -Check	27993	11/12/2024	C.S. Davidson, Inc.		101.00 · PNC Bank - General Checki...		-3,570.50
Bill	177826	09/30/2024			408.31 · Engineering	-351.25	351.25
Bill	177822	09/30/2024			408.31 · Engineering	-978.75	978.75
Bill	177825	09/30/2024			408.31 · Engineering	-398.75	398.75
Bill	177824	09/30/2024			408.31 · Engineering	-1,345.50	1,345.50
Bill	177823	09/30/2024			408.31 · Engineering	-496.25	496.25
TOTAL						-3,570.50	3,570.50

Check Detail

November 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	27994	11/12/2024	CRF Lawn and Lan...		101.00 · PNC Bank - General Checki...		-195.00
Bill	1067	11/04/2024			448.31 · Professional Services	-195.00	195.00
TOTAL						-195.00	195.00
Bill Pmt -Check	27995	11/12/2024	Roberts Oxygen		101.00 · PNC Bank - General Checki...		-23.32
Bill	207061	10/31/2024			437.00 · Repairs & Maint Tools/Machi...	-23.32	23.32
TOTAL						-23.32	23.32
Bill Pmt -Check	27996	11/12/2024	Salzman Hughes, ...		101.00 · PNC Bank - General Checki...		-2,268.00
Bill	42881	10/31/2024			404.31 · Legal Fees	-1,764.00	1,764.00
Bill	42882	10/31/2024			404.31 · Legal Fees	-504.00	504.00
TOTAL						-2,268.00	2,268.00
Bill Pmt -Check	27997	11/12/2024	SPCA		101.00 · PNC Bank - General Checki...		-2,287.00
Bill	2025d...	10/07/2024			421.540 · SPCA	-2,287.00	2,287.00
TOTAL						-2,287.00	2,287.00
Bill Pmt -Check	27998	11/12/2024	UPMC Retail Medic...		101.00 · PNC Bank - General Checki...		-125.00
Bill	59108	11/01/2024			405.31 · Professional Services	-125.00	125.00
TOTAL						-125.00	125.00
Bill Pmt -Check	27999	11/12/2024	Vulcan		101.00 · PNC Bank - General Checki...		-145.80
Bill	2183743	11/11/2024			438.24 · Repairs & Maintenance to Ro...	-145.80	145.80
TOTAL						-145.80	145.80
Bill Pmt -Check	28000	11/12/2024	Wise Printing		101.00 · PNC Bank - General Checki...		-1,183.29
Bill	20758	11/11/2024			400.342 · Printing	-1,183.29	1,183.29
TOTAL						-1,183.29	1,183.29

Check Detail

November 2024

Type	Numb	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	28001	11/12/2024	ANDREW BROUGH		101.00 · PNC Bank - General Checki...		-30.00
Bill	Quart...	11/12/2024			414.1 · Planning/Zoning Salary	-30.00	30.00
TOTAL						-30.00	30.00
Bill Pmt -Check	28002	11/12/2024	Porters Fire Co.		101.00 · PNC Bank - General Checki...		-500.00
Bill	Trunk...	11/12/2024			411.00 · Fire	-500.00	500.00
TOTAL						-500.00	500.00
Bill Pmt -Check	28003	11/21/2024	3rd Element Consu...		101.00 · PNC Bank - General Checki...		-706.75
Bill	2106957	11/12/2024			405.27 · Computer Software	-123.75	123.75
Bill	2106983	11/12/2024			405.27 · Computer Software	-583.00	583.00
TOTAL						-706.75	706.75
Bill Pmt -Check	28004	11/21/2024	Daniel B. Krieg Inc		101.00 · PNC Bank - General Checki...		-440.00
Bill	46402	11/05/2024			433.00 · Signs	-440.00	440.00
TOTAL						-440.00	440.00
Bill Pmt -Check	28005	11/21/2024	GHI Engineers and...		101.00 · PNC Bank - General Checki...		-1,837.50
Bill	19982	11/06/2024			362.44 · Sewer Enforce. Officer Fees	-1,175.00	1,175.00
Bill	20034	11/15/2024			446 · Storm Water Management & Flood	-662.50	662.50
TOTAL						-1,837.50	1,837.50
Bill Pmt -Check	28006	11/21/2024	Hanover Concrete ...		101.00 · PNC Bank - General Checki...		-545.90
Bill	D-1870	11/11/2024			430.26 · Supplies - Hwy Maint	-545.90	545.90
TOTAL						-545.90	545.90
Bill Pmt -Check	28007	11/21/2024	Laboratory, Analyti...		101.00 · PNC Bank - General Checki...		-30.00
Bill	124082	11/11/2024			448.31 · Professional Services	-30.00	30.00
TOTAL						-30.00	30.00

Check Detail

November 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	28008	11/21/2024	Messicks		101.00 · PNC Bank - General Checki...		-1,173.23
Bill	2014898	10/23/2024			409.37 · Repairs & Maintenance Svcs	-1,173.23	1,173.23
TOTAL						-1,173.23	1,173.23
Bill Pmt -Check	28009	11/21/2024	W C Myers Family ...		101.00 · PNC Bank - General Checki...		-89.51
Bill		11/19/2024			301.10 · Real Estate Taxes - CY	-89.51	89.51
TOTAL						-89.51	89.51

ROAD/MAINTENANCE

Mill Road storm drain repaired. Will be pursuing low volume road grant for extensive drainage repairs/replacing rotted storm pipes

Glatco Lodge Road storm drains opened/repared.

Sign replacements ongoing.

3 trucks ready for snow, 1 truck spreader left off to allow truck to be used for any work that comes up (truck can be ready for snow in less than an hour).

Plow lights replaced on International dump truck.

Hoff Road tree trimming completed

Sycamore hanging branch removed; entire project COMPLETE and Road is OPEN

Ben CDL training ongoing

Traffic study on Mill Road was done

Bus stop ahead sign installed on Iron Ridge

Tractors were all serviced and winterized

West Side Ave checked for speed limit signs from a speed complaint

Shop work- new tarp on Sterling, garage door opener repaired, loader repaired, hydraulic couplers repaired

