

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

June 4, 2025

1. Call to Order

The June Board of Supervisors' meeting for Heidelberg Township was held on Wednesday, June 4, 2025, at Porters Fire Company. The meeting was called to order at 6:00PM pm by Chairman Tim Hansen. Those present:

Tim Hansen, Chairman
Matt Bollinger, Vice Chairman
Paul King, Supervisor

Judy Mustard, Manager
Katie Holmes, Secretary
Zachary Rice, Solicitor

Approximately 36 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 later in the meeting under Communications Section 6.

4. Public Comment

Peg Moulton gave a brief update on the York County Rail Trail and the Hanover Trolley Trail. She spoke of the Ribbon Cutting for the brand-new section of the Hanover Trolley Trail in Heidelberg Township and the groundbreaking of Phase 2 of Oil Creek restoration.

Tara Wenzel expressed concern of another PIB Loan.

Pat Parish stated that two months ago she presented an Ordinance from 2011 regarding dog noise. Chairman Hansen stated that he has the Ordinance. Pat responded that she appreciated that he had the Ordinance. Supervisor King thanked Pat for following up on this.

Renan Castillo questioned the PIB Loan monthly payment. Chairman Hansen responded that he agrees, we will get those numbers before we approve it and present it at the July BOS Meeting.

Mark Hudak discussed Public Comment at the last Recreation Board Meeting.

Nathan Menges questioned Spring Grove YMCA intentions regarding transgender, pride flags, etc. and stated he spoke to Kate King from the Spring Grove YMCA who told him the YMCA does not promote LGBTQ. He then stated their mission statement and pointed out a Facebook link with a post regarding Pride Month.

Mike Myers apologized for the aggravation, irritation and oversight created by proposing to join the Spring Grove YMCA and reiterated that the matter has been tabled by the Recreation Board.

Chairman Hansen responded that he agrees with Mr. Myers and that he is neutral on joining. Vice Chairman Bollinger thanked everyone for bringing all of this to their attention but stated that the Board is not up for a vote on this, the Rec Board was to explore those ideas of opportunities and the reason he was an advocate for it was for the money that can be produced for our park. We need to get business done this evening. Supervisor King stated he did bring Kate King in, back in 2020 on a Work Session. The Rec Board was to get the pros and cons of joining, just as he did then. What changed his mind was the deal that was made on the School Property.

Victoria Senft discussed Public Comment at the last Recreation Board Meeting.

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Stevi Ennis commented on the candor of meetings in our township. Stevi then requested that the trails behind the Fire Department be mowed. Chairman Hansen stated that Chief Walker said that the trails are mowed but advised if there were issues to contact the Township office.

Sandy Munez stated that the elderly cannot afford to pay out more money to join Spring Grove YMCA.

5. Approval of BOS Minutes

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the April BOS Meeting Minutes. Supervisor King called for discussion - Minutes presented tonight for the previous two months start out exactly the same, and that Supervisor King was absent. Chairman Hansen stated we can approve them contingent on those changes. Supervisor King asked the Solicitor if that could be done without seeing the changes. Solicitor Rice stated that yes, with clear conditions. Motion passed 2-1. Supervisor King voted against.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the May BOS Meeting Minutes contingent on changes in section 1. Call To Order. Motion passed 2-1. Supervisor King voted against.

6. Communications

Chairman Hansen acknowledged that the Porter's Cemetery stone has been placed.

Chairman Hansen acknowledged the receipt of letter from Verizon stating Verizon Pennsylvania LLC to place an aerial fiber cable crossing and innerduct in the township and must cross CSZ Railroad, in the public right of way of Porters Road. Estimated start of August 1, 2025, estimated completion of November 1, 2025.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to accept SEK's 2024 Final Audit Report. Supervisor King addressed Solicitor Rice stating that this motion was brought to a vote to our last meeting and voted down. Motion passed 2-1. Supervisor King voted against. Supervisor King stated the reason he is voting against this is because SEK did not issue surcharges for overpaying an employee.

7. Public Safety

Chief Lash read the NYCRPD Police Report.

8. Planning/Zoning/ Code Enforcement

This section was not discussed during the BOS Meeting.

9. Finance

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the April Treasurer's Report. Supervisor King called for discussion - the reason why he votes no on these reports is because he has nothing to do with them. He is not involved in the process at all. Motion passed 2-1. Supervisor King voted no. (See attached)

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the April Bill's Paid Report. Motion passed 2-1. Supervisor King voted no. (See attached)

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Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the May Treasurer's Report. Motion passed 2-1. Supervisor King voted no. (See attached)

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the May Bill's Paid Report. Motion passed 2-1. Supervisor King voted no. (See attached)

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve 2024 Real Estate Tax Refund for James and Glenda Millar in the amount of \$1.54. Motion passed 3-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve 2025 Real Estate Tax Refund for James and Glenda Millar in the amount of \$6.14. Motion passed 3-0.

Chairman Hansen acknowledged that the Township received two RTK's and completed four RTK's in the month of May.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the Final Land Development plan of Yazoo Mills, 37 Industrial Drive. Prepared by D.C. Gohn Associates, Project Number 5051-20, Drawing #CG-4024 dated October 28, 2024. Supervisor King called for discussion - questioning approving this before Penn Township's approval. Manager Mustard stated Penn Township has approved. Motion passed 2-1. Supervisor King voted against.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the Fire Tax Payment per Resolution 2023-09 in the amount of \$41,585.95 by June 30, 2025. Motion passed 3-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to table the motion to adopt Resolution 2025-10 A RESOLUTION OF HEIDELBERG TOWNSHIP, YORK COUNTY, COMMONWEALTH OF PENNSYLVANIA, AUTHORIZING HEIDELBERG TOWNSHIP TO ENTER INTO A LOAN AGREEMENT WITH THE PENNSYLVANIA INFRASTRUCTURE BANK AND APPOINTING TIMOTHY HANSEN, CHAIRMAN OF THE BOARD OF SUPERVISORS, TO EXECUTE ANY DOCUMENTS NEEDED TO FINALIZE SAID LOAN ON BEHALF OF HEIDELBERG TOWNSHIP. The Resolution authorizes the Township, through its authorized official, to execute a loan agreement, promissory note, ACH authorizations, and other documents necessary for the finalization of the loan. The loan is in the amount of \$497,000.00 and is for road construction and storm water improvements on High Rock Road and Laurel Woods with conditions to come back with the items in question. Motion passed 2-1. Supervisor King voted against.

10. Highway, Roads and Streets

Chairman Hansen acknowledged the receipt of the Road Maintenance Report.

11. Engineer

Chairman Hansen acknowledged the receipt of the May 2025 Engineer Report. Supervisor King questioned the CDBG Grant, is that the funding of the \$20,000.00? Manager Mustard replied, yes.

Chairman Hansen noted he was skipping down to Section 15. Supervisors – Chairman Tim Hansen.

12. Recreation

Chairman Hansen made a motion, seconded by Supervisor King, to approve recommendation received from Recreation Board for the approval of August 2 & October 19 Rec Park Events. Motion failed 1-2. Chairman Hansen and Vice Chairman Bollinger voted no. Chairman Hansen stated we don't have a budget or the cost of the events, that is why he voted no. Supervisor King stated that we do have a budget, he questioned the street sweeper budget, asked who we are paying to print surveys, and that he is willing to volunteer

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to stuff envelopes for the Citizen Surveys. Vice Chairman Bollinger responds that based off everything that was brought up tonight regarding the Park, He thinks there is some regrouping that needs to happen before he votes yes to anything in the park.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve Lacrosse field reservation from Eric Needle for Hurricanes Girls Lacrosse Club. Motion passed 3-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve 90' field reservation for 2026 from Mario Vitale of Raiders Baseball of Spring Grove, PA. Motion passed 3-0.

13. Water

None.

14. Solicitor

None.

15. Supervisors

Chairman Timothy Hansen

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the request from Providence Community Church for the Fire Works Display on July 4, 2025 (the church is requesting the BOS to accept their general liability coverage of 3 million which addresses the concerns for payment of damages in place of current bonding requirement.) Supervisor King called for discussion, stating that he does not think that there is any legitimate reason for the Chairman to change the order of the agenda. Therefore, he would vote no due to manipulation. Motion passed 2-1. Supervisor King voted against.

(Please go to Section 12. Recreation to follow order of meeting)

Vice Chairman Matt Bollinger

None.

Supervisor Paul King

Supervisor King asked for volunteers on June 22, 2025 to weed and mulch trees planted on the hill. Please bring a shovel, 1-2 bags of mulch, and a bottle of water. Meet at the flags at 12:00.

16. Old Business

None.

17. New Business

None.

18. Upcoming Meetings

Chairman Hansen discussed upcoming meetings.

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19. Adjourn

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to adjourn the meeting at 7:04PM. Motion passed 2-0
Supervisor King did not vote.

Katie Holmes

Katie Holmes, Secretary



Heidelberg Township
April 2025 Treasurer's Report

General Fund Checking

Beginning Balance	\$578,854.41
Revenue	\$415,507.94
Expenses	<u>\$153,973.19</u>
Ending Balance	\$840,389.16

SouthWest Police Fund

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

Water Company Fund

Beginning Balance	\$ 4,864.59
Revenue	\$ 3,165.92
Expenses	<u>\$ 2,051.00</u>
Ending Balance	\$ 5,979.51

State Fund Checking-Savings

Beginning Balance	\$347,990.06
Revenue	\$ 2.86
Expenses	<u>\$ 0.00</u>
Ending Balance	\$347,992.92

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Bills Paid Report

April 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check		04/23/2025	3rd Element Consulting		101.00 · PNC Bank - General Checking		-559.60
Bill	21076...	04/16/2025			405.27 · Computer Software	-559.60	559.60
TOTAL						-559.60	559.60
Bill Pmt -Check		04/23/2025	Abbottstown Repair Shop, LLC		101.00 · PNC Bank - General Checking		-439.98
Bill	70239	04/11/2025			409.74 · Purchase of Equipment	-439.98	439.98
TOTAL						-439.98	439.98
Bill Pmt -Check		04/23/2025	Daniel W Watkins Sr.		101.00 · PNC Bank - General Checking		-185.00
Bill	Const...	04/10/2025			414.30 · Other Service Charges	-185.00	185.00
TOTAL						-185.00	185.00
Bill Pmt -Check		04/23/2025	GHI Engineers and Surveyors		101.00 · PNC Bank - General Checking		-375.00
Bill	20804	04/09/2025			413.31 · Sewage Enforcement Officer	-375.00	375.00
TOTAL						-375.00	375.00
Bill Pmt -Check		04/23/2025	Kalasnik Law Office		101.00 · PNC Bank - General Checking		-3,648.00
Bill	11091	04/06/2025			414.30 · Other Service Charges	-3,648.00	3,648.00
TOTAL						-3,648.00	3,648.00
Bill Pmt -Check		04/23/2025	LocalIQ		101.00 · PNC Bank - General Checking		-174.35
Bill	70043...	03/31/2025			400.34 · Advertising	-174.35	174.35
TOTAL						-174.35	174.35
Bill Pmt -Check		04/23/2025	SWIF		101.00 · PNC Bank - General Checking		-1,857.00
Bill	8 of 10	04/11/2025			486.2 · Insurance Property & Casualty	-1,857.00	1,857.00
TOTAL						-1,857.00	1,857.00
Bill Pmt -Check	ACH	04/03/2025	Comcast		101.00 · PNC Bank - General Checking		-199.32
Bill		03/10/2025			409.32 · Communications	-199.32	199.32
TOTAL						-199.32	199.32
Bill Pmt -Check	ACH	04/03/2025	PNC CC's		101.00 · PNC Bank - General Checking		-787.76
Bill	aprilst...	04/03/2025			362.41 · Building Permit Fees 409.20 · Supplies - Building & Plant 409.20 · Supplies - Building & Plant 405.23 · Postage 409.32 · Communications 430.251 · Vehicle Parts 430.251 · Vehicle Parts 411.231 · Gasoline	-31.50 -331.20 -124.01 -5.58 -160.80 -93.26 -25.41 -16.00	31.50 331.20 124.01 5.58 160.80 93.26 25.41 16.00
TOTAL						-787.76	787.76
Bill Pmt -Check	ACH	04/04/2025	Met-Ed 391		101.00 · PNC Bank - General Checking		-27.52
Bill		03/05/2025			409.36 · Electric - Building	-27.52	27.52
TOTAL						-27.52	27.52
Bill Pmt -Check	ACH	04/15/2025	Met Ed 503		101.00 · PNC Bank - General Checking		-672.20
Bill	april	04/15/2025			434.00 · Street Lighting	-672.20	672.20
TOTAL						-672.20	672.20
Bill Pmt -Check	ACH	04/16/2025	Met-Ed 396		101.00 · PNC Bank - General Checking		-125.44
Bill	april	04/16/2025			409.36 · Electric - Building	-125.44	125.44
TOTAL						-125.44	125.44

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Bills Paid Report

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	ACH	04/17/2025	PNC CC's		101.00 - PNC Bank - General Checking		-309.62
Bill	Aprilst...	04/17/2025			405.20 - Office Supplies 2	-29.76	29.76
					409.32 - Communications	-278.86	278.86
					409.32 - Communications	-1.00	1.00
TOTAL						-309.62	309.62
Bill Pmt -Check	ACH	04/25/2025	LEAF		101.00 - PNC Bank - General Checking		-89.50
Bill	18171...	03/31/2025			409.32 - Communications	-89.50	89.50
TOTAL						-89.50	89.50
Bill Pmt -Check	ACH	04/28/2025	PNC CC's		101.00 - PNC Bank - General Checking		-1,927.69
Bill	PNC A...	04/28/2025			409.32 - Communications	-1,639.00	1,639.00
					454.00 - Parks	-61.10	61.10
					409.32 - Communications	-160.83	160.83
					405.20 - Office Supplies 2	-66.76	66.76
TOTAL						-1,927.69	1,927.69
Bill Pmt -Check	ACH	04/30/2025	Aero Energy		101.00 - PNC Bank - General Checking		-345.84
Bill	13651...	03/12/2025			409.230 - Heating Fuel (Garage & Office)	-116.85	116.85
Bill	13651...	03/12/2025			409.230 - Heating Fuel (Garage & Office)	-228.99	228.99
TOTAL						-345.84	345.84
Bill Pmt -Check	9	04/01/2025	Quality Water Resources, Inc.		3282 - Water Company Account 3282		-1,416.00
Bill	MAR2...	03/31/2025			448.31 - Professional Services	-1,416.00	1,416.00
TOTAL						-1,416.00	1,416.00
Bill Pmt -Check	10	04/23/2025	Laboratory, Analytical & Biological ...		3282 - Water Company Account 3282		-635.00
Bill	127271	03/31/2025			448.31 - Professional Services	-600.00	600.00
Bill	127154	04/11/2025			448.31 - Professional Services	-35.00	35.00
TOTAL						-635.00	635.00
Bill Pmt -Check	11	04/29/2025	Quality Water Resources, Inc.		3282 - Water Company Account 3282		-1,007.00
Bill	APR2...	04/29/2025			448.31 - Professional Services	-1,007.00	1,007.00
TOTAL						-1,007.00	1,007.00
Bill Pmt -Check	28086	04/01/2025	ANDREW BROUGH		101.00 - PNC Bank - General Checking		-30.00
Bill	2025Q1	03/31/2025			414.1 - Planning/Zoning Salary	-30.00	30.00
TOTAL						-30.00	30.00
Bill Pmt -Check	28087	04/01/2025	ANDREW WAREHIME		101.00 - PNC Bank - General Checking		-30.00
Bill	2025Q1	03/31/2025			414.1 - Planning/Zoning Salary	-30.00	30.00
TOTAL						-30.00	30.00
Bill Pmt -Check	28088	04/01/2025	Christine M Myers		101.00 - PNC Bank - General Checking		-215.00
Bill	ZONI...	03/26/2025			414.30 - Other Service Charges	-215.00	215.00
TOTAL						-215.00	215.00
Bill Pmt -Check	28089	04/01/2025	Double Dog Communications		101.00 - PNC Bank - General Checking		-69.95
Bill	217208	03/10/2025			400.453 - Web Design/Maintenance	-69.95	69.95
TOTAL						-69.95	69.95
Bill Pmt -Check	28090	04/01/2025	Douglas Brodhecker		101.00 - PNC Bank - General Checking		-60.00
Bill	2025Q1	03/31/2025			414.1 - Planning/Zoning Salary	-60.00	60.00
TOTAL						-60.00	60.00

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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Pmt -Check	28091	04/01/2025	Ellen Thompson		101.00 - PNC Bank - General Checking		-30.00
	2025Q1	03/31/2025			414.1 - Planning/Zoning Salary	-30.00	30.00
TAL						-30.00	30.00
Pmt -Check	28092	04/01/2025	GENE MORELOCK ZHB		101.00 - PNC Bank - General Checking		-30.00
	2025Q1	03/31/2025			414.1 - Planning/Zoning Salary	-30.00	30.00
TAL						-30.00	30.00
Pmt -Check	28093	04/01/2025	JUDY TESSEM		101.00 - PNC Bank - General Checking		-30.00
	2025Q1	03/31/2025			414.1 - Planning/Zoning Salary	-30.00	30.00
TAL						-30.00	30.00
Pmt -Check	28094	04/01/2025	Kocman Insurance		101.00 - PNC Bank - General Checking		-160.00
	70019	03/25/2025			486.2 - Insurance Property & Casualty	-160.00	160.00
TAL						-160.00	160.00
Pmt -Check	28095	04/01/2025	PHIL MARKS		101.00 - PNC Bank - General Checking		-60.00
	2025Q1	03/31/2025			414.1 - Planning/Zoning Salary	-60.00	60.00
TAL						-60.00	60.00
Pmt -Check	28096	04/01/2025	PSATS		101.00 - PNC Bank - General Checking		-88.00
	16907...	03/17/2025			405.46 - Meetings, Conferences, Continui	-88.00	88.00
TAL						-88.00	88.00
Pmt -Check	28097	04/01/2025	TRAVIS LAUGHMAN		101.00 - PNC Bank - General Checking		-60.00
	2025Q1	03/31/2025			414.1 - Planning/Zoning Salary	-60.00	60.00
TAL						-60.00	60.00
Pmt -Check	28098	04/01/2025	Wonder Memorials		101.00 - PNC Bank - General Checking		-500.00
		03/20/2025			409.30 - Other Services & Charges	-500.00	500.00
TAL						-500.00	500.00
Pmt -Check	28099	04/01/2025	York Materials Group		101.00 - PNC Bank - General Checking		-298.12
	14248	03/22/2025			438.24 - Repairs & Maintenance to Roads	-298.12	298.12
TAL						-298.12	298.12
Pmt -Check	28100	04/10/2025	GHI Engineers and Surveyors		101.00 - PNC Bank - General Checking		-2,270.00
	20737	03/31/2025			413.31 - Sewage Enforcement Officer	-2,270.00	2,270.00
TAL						-2,270.00	2,270.00
Pmt -Check	28101	04/10/2025	Northern York County Regional Pol...		101.00 - PNC Bank - General Checking		-113,468.12
	2nd Q...	03/12/2025			410.00 - Regional Police	-113,468.12	113,468.12
TAL						-113,468.12	113,468.12
Pmt -Check	28102	04/10/2025	Reel Attitude, LLC dba Smith's Port...		101.00 - PNC Bank - General Checking		-220.00
	13255	04/04/2025			454.45 - Contracted Services	-220.00	220.00
TAL						-220.00	220.00
Pmt -Check	28103	04/10/2025	Salzman Hughes, P.C.		101.00 - PNC Bank - General Checking		-4,458.50
	48299	03/31/2025			404.31 - Legal Fees	-2,738.00	2,738.00
	48300	03/31/2025			404.31 - Legal Fees	-1,720.50	1,720.50
TAL						-4,458.50	4,458.50

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Bills Paid Report

April 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	28104	04/10/2025	T Sam Myers		101.00 · PNC Bank - General Checking		-30.00
Bill	Dump ...	04/03/2025		427 · Solid Waste Collection and Disp		-30.00	30.00
TOTAL						-30.00	30.00
Bill Pmt -Check	28112	04/28/2025	Double Dog Communications		101.00 · PNC Bank - General Checking		-69.95
Bill	218323	04/09/2025		400.453 · Web Design/Maintenance		-69.95	69.95
TOTAL						-69.95	69.95
Bill Pmt -Check	28113	04/28/2025	York Materials Group		101.00 · PNC Bank - General Checking		-596.40
Bill	14279	04/19/2025		438.24 · Repairs & Maintenance to Roads		-596.40	596.40
TOTAL						-596.40	596.40
Bill Pmt -Check	28114	04/29/2025	Total Identity Solutions, LLC		101.00 · PNC Bank - General Checking		-500.00
Bill	2057	04/23/2025		409.30 · Other Services & Charges		-500.00	500.00
TOTAL						-500.00	500.00

Heidelberg Township
May 2025 Treasurer's Report

General Fund Checking

Beginning Balance	\$840,389.16
Revenue	\$210,954.27
Expenses	<u>\$ 57,040.21</u>
Ending Balance	\$994,303.22

SouthWest Police Fund

Beginning Balance	\$21,032.59
Revenue	\$ 412.50
Expenses	<u>\$ 0.00</u>
Ending Balance	\$21,445.09

Water Company Fund

Beginning Balance	\$ 5,979.51
Revenue	\$ 0.00
Expenses	<u>\$ 1,154.50</u>
Ending Balance	\$ 4,825.01

State Fund Checking-Savings

Beginning Balance	\$347,992.92
Revenue	\$ 2.96
Expenses	<u>\$ 0.00</u>
Ending Balance	\$347,995.88

PIBB Loan

Beginning Balance	\$	0.00
Revenue	\$	20.00
Expenses	\$	<u>0.00</u>
Ending Balance	\$	20.00

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Bills Paid Report

May 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Pmt-Check	ach	05/05/2025	Mat-Ed 391		101.00 - PNC Bank - General Chec...		-27.72
	april	05/05/2025			409.38 - Electric - Building	-27.72	27.72
TAL						-27.72	27.72
Pmt-Check	ach	05/09/2025	Aero Energy		101.00 - PNC Bank - General Chec...		-394.58
	13778...	05/01/2025			409.232 - Diesel Fuel	-394.58	394.58
TAL						-394.58	394.58
Pmt-Check	ach	05/27/2025	Aero Energy		101.00 - PNC Bank - General Chec...		-1,094.16
	13841...	05/22/2025			409.232 - Diesel Fuel	-1,094.16	1,094.16
TAL						-1,094.16	1,094.16
Pmt-Check	ACH	05/03/2025	Comcast		101.00 - PNC Bank - General Chec...		-199.32
	April2...	05/03/2025			409.32 - Communications	-199.32	199.32
TAL						-199.32	199.32
Pmt-Check	ACH	05/04/2025	Aero Energy		101.00 - PNC Bank - General Chec...		-131.07
	13715...	04/04/2025			409.230 - Heating Fuel (Garage & O...	-131.07	131.07
TAL						-131.07	131.07
Pmt-Check	ACH	05/04/2025	Aero Energy		101.00 - PNC Bank - General Chec...		-36.96
	13715...	04/04/2025			409.230 - Heating Fuel (Garage & O...	-36.96	36.96
TAL						-36.96	36.96
Pmt-Check	ACH	05/07/2025	Adams Electric Cooperative, Inc. 1900		3282 - Water Company Account 3...		-147.50
	aprilw...	05/05/2025			448.351 - Electricity	-147.50	147.50
TAL						-147.50	147.50
Pmt-Check	ACH	05/07/2025	ADAMS COUNTY COOPERATIVE INC - 1102		101.00 - PNC Bank - General Chec...		-215.47
	april	05/05/2025			434.38 - Utilities - Electric	-215.47	215.47
TAL						-215.47	215.47
Pmt-Check	ACH	05/15/2025	Mat-Ed 503		101.00 - PNC Bank - General Chec...		-673.17
	streetl...	05/15/2025			434.00 - Street Lighting	-673.17	673.17
TAL						-673.17	673.17
Pmt-Check	ACH	05/19/2025	Mat-Ed 396		101.00 - PNC Bank - General Chec...		-113.39
	396may	05/19/2025			409.36 - Electric - Building	-113.39	113.39
TAL						-113.39	113.39
Pmt-Check	ACH	05/19/2025	PNC CC's		101.00 - PNC Bank - General Chec...		-588.48
	MayS...	05/19/2025			409.20 - Supplies - Building & Plant	-24.86	24.86
					400.34 - Advertising	-1.00	1.00
					409.32 - Communications	-278.86	278.86
					405.31 - Professional Services	-150.00	150.00
					409.20 - Supplies - Building & Plant	-41.98	41.98
					409.20 - Supplies - Building & Plant	-15.00	15.00
					409.20 - Supplies - Building & Plant	-30.00	30.00
					409.20 - Supplies - Building & Plant	-46.78	46.78
TAL						-588.48	588.48
Pmt-Check	ACH	05/25/2025	LEAF		101.00 - PNC Bank - General Chec...		-89.50
	18346...	05/25/2025			409.32 - Communications	-89.50	89.50
TAL						-89.50	89.50

Bills Paid Report
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Pmt -Check	12	05/21/2025	Laboratory, Analytical & Biological Servs		3282 - Water Company Account 3...		-35.00
	127876	05/12/2025			448.31 - Professional Services	-35.00	35.00
TAL						-35.00	35.00
Pmt -Check	13	05/29/2025	C.S. Davidson, Inc.		3282 - Water Company Account 3...		-310.00
	182325	05/16/2025			448.31 - Professional Services	-310.00	310.00
TAL						-310.00	310.00
Pmt -Check	14	05/29/2025	Quality Water Resources, Inc.		3282 - Water Company Account 3...		-765.00
	MAY2 ..	05/29/2025			448.31 - Professional Services	-442.00	442.00
					448.31 - Professional Services	-115.00	115.00
					448.31 - Professional Services	-50.00	50.00
					448.31 - Professional Services	-50.00	50.00
					448.31 - Professional Services	-68.00	68.00
TAL						-765.00	765.00
Pmt -Check	28115	05/07/2025	3rd Element Consulting		101.00 - PNC Bank - General Chec...		-457.60
	21077 ...	05/02/2025			405.27 - Computer Software	-457.60	457.60
TAL						-457.60	457.60
Pmt -Check	28116	05/07/2025	Christian Fuhrman		101.00 - PNC Bank - General Chec...		-130.00
	1029	05/02/2025			448.31 - Professional Services	-130.00	130.00
TAL						-130.00	130.00
Pmt -Check	28117	05/07/2025	Christine M Myers		101.00 - PNC Bank - General Chec...		-125.00
		05/02/2025			414.30 - Other Service Charges	-125.00	125.00
TAL						-125.00	125.00
Pmt -Check	28118	05/07/2025	Doceo		101.00 - PNC Bank - General Chec...		-304.40
	435001	04/25/2025			405.20 - Office Supplies 2	-304.40	304.40
TAL						-304.40	304.40
Pmt -Check	28119	05/07/2025	H&H Truck Services		101.00 - PNC Bank - General Chec...		-84.00
	32968	04/30/2025			430.30 - Other Svcs & Charges	-84.00	84.00
TAL						-84.00	84.00
Pmt -Check	28120	05/07/2025	Miller, Brown, Ohm & Associates, PC		101.00 - PNC Bank - General Chec...		-810.00
	67625	04/30/2025			402.32 - Accounting Services	-810.00	810.00
TAL						-810.00	810.00
Pmt -Check	28121	05/07/2025	Old Castle APG		101.00 - PNC Bank - General Chec...		-149.60
	53069...	04/24/2025			409.20 - Supplies - Building & Plant	-149.60	149.60
TAL						-149.60	149.60
Pmt -Check	28122	05/07/2025	Real Altitude, LLC dba Smith's Port-A-Pot		101.00 - PNC Bank - General Chec...		-220.00
	13444	05/05/2025			454.45 - Contracted Services	-220.00	220.00
TAL						-220.00	220.00
Pmt -Check	28123	05/07/2025	Salzman Hughes, P.C.		101.00 - PNC Bank - General Chec...		-4,958.00
	48521	04/30/2025			404.31 - Legal Fees	-3,145.00	3,145.00
	49522	04/30/2025			404.31 - Legal Fees	-1,813.00	1,813.00
TAL						-4,958.00	4,958.00

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Bills Paid Report
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Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Pmt -Check	28124	05/07/2025	Vulcan		101.00 - PNC Bank - General Chec...		-122.22
	33124...	04/30/2025			438.24 - Repairs & Maintenance to ...	-122.22	122.22
AL						-122.22	122.22
Pmt -Check	28125	05/07/2025	York Materials Group		101.00 - PNC Bank - General Chec...		-125.00
	14290	05/03/2025			438.24 - Repairs & Maintenance to ...	-125.00	125.00
AL						-125.00	125.00
Pmt -Check	28127	05/21/2025	Double Dog Communications		101.00 - PNC Bank - General Chec...		-93.70
	05052...	05/21/2025			400.453 Web Design/Maintenance	-93.70	93.70
TAL						-93.70	93.70
Pmt -Check	28128	05/21/2025	GHI Engineers and Surveyors		101.00 - PNC Bank - General Chec...		-5,665.00
	20945	05/06/2025			413.31 - Sewage Enforcement Officer	-5,210.00	5,210.00
	21010	05/16/2025			446 - Storm Water Management & F...	-330.00	330.00
	21011	05/16/2025			446 - Storm Water Management & F...	-125.00	125.00
TAL						-5,665.00	5,665.00
Pmt -Check	28129	05/21/2025	Jamie & Dawn Hartlaub		101.00 - PNC Bank - General Chec...		-7.74
	2025 ...	05/21/2025			301.20 - Real Estate Taxes - PY	-7.74	7.74
TAL						-7.74	7.74
Pmt -Check	28130	05/21/2025	Kalasnik Law Office		101.00 - PNC Bank - General Chec...		-1,327.50
	11162	05/07/2025			414.30 - Other Service Charges	-1,327.50	1,327.50
TAL						-1,327.50	1,327.50
Pmt -Check	28131	05/21/2025	LocalIQ		101.00 - PNC Bank - General Chec...		-373.30
	70580...	05/21/2025			400.34 - Advertising	-373.30	373.30
TAL						-373.30	373.30
Pmt -Check	28132	05/21/2025	PIRMA		101.00 - PNC Bank - General Chec...		-9,516.00
	377469	05/12/2025			70000 - South West Police Dept Ex.	-9,516.00	9,516.00
TAL						-9,516.00	9,516.00
Pmt -Check	28133	05/21/2025	SWIF		101.00 - PNC Bank - General Chec...		-1,857.00
	90710	05/12/2025			486.2 - Insurance Property & Casual ..	-1,857.00	1,857.00
TAL						-1,857.00	1,857.00
Pmt -Check	28134	05/21/2025	Post Master		101.00 - PNC Bank - General Chec...		0.00
TAL						0.00	0.00
Pmt -Check	28135	05/29/2025	3rd Element Consulting		101.00 - PNC Bank - General Chec...		-660.00
	21078 ..	05/21/2025			405.27 Computer Software	-660.00	660.00
TAL						-660.00	660.00
Pmt -Check	28136	05/29/2025	C.S. Davidson, Inc.		101.00 - PNC Bank - General Chec...		-3,488.25
	182322	05/16/2025			408.31 Engineering	-1,112.50	1,112.50
	182321	05/16/2025			408.31 Engineering	-245.00	245.00
	182320	05/16/2025			408.31 Engineering	-348.75	348.75
	182323	05/16/2025			408.31 Engineering	-620.00	620.00
	182324	05/16/2025			408.31 Engineering	-1,162.00	1,162.00
TAL						-3,488.25	3,488.25

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Bills Paid Report
May 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
nt-Check	25137	05/29/2025	County of York		101.00 - PNC Bank - General Chec...		-449.15
	11231	05/14/2025			403.30 - Tax Collector - Other Servi...	-449.15	449.15
						-449.15	449.15
nt-Check	25138	05/29/2025	James & Glenda Millar		101.00 - PNC Bank - General Chec...		-7.68
	2024...	05/29/2025			301.20 - Real Estate Taxes - PY	-1.54	1.54
	2025...	05/29/2025			301.10 - Real Estate Taxes - CY	-6.14	6.14
						-7.68	7.68