

1. Call to Order

The March Board of Supervisors' meeting for Heidelberg Township was held on Wednesday, March 12, 2025, at Heidelberg Township building. The meeting was called to order at 12:00PM pm by Chairman Tim Hansen. Those present:

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

Judy Mustard, Manager
Katie Holmes, Secretary
Tim Shultis, Solicitor

Approximately 26 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

TerryLynn Ross, of 6135 Danner Dr, spoke on Porters Cemetery and asked the board to recognize the Civil War Veteran buried there. Chairman Hansen stated it will be placed on the April BOS Agenda.

Victoria Senft, of 6118 Danner Dr, thanked the BOS and asked questions for the Recreation Board.

Renan Castillo, of Cannery Ct, discussed his formal complaint and questioned unapproved January minutes.

Pat Parish, of Hoff Road, questioned the rescheduled meeting and a letter to the BOS from her on prior complaint.

Becky Straus, of Hilltop Dr, questioned the rescheduled meeting.

Lynn Hoff, of Hoff Road, discussed disappointment and working together.

Meg Powell, of Porters Road, discussed rules of conduct and moving forward with Roberts Rules.

5. Approval of BOS Minutes

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the amended December 2024 meeting minutes. Motion passed 2-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the January 2025 BOS meeting minutes. Motion passed 2-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the February 2025 BOS meeting minutes. Motion passed 2-0.

6. Communications

Chairman Hansen acknowledged the receipt of traffic study results on Rt 116 and Iron Ridge Road from PennDOT and their proposed corrections. If anyone is interested in a copy of that, it can be provided to you.

Chairman Hansen acknowledged the receipt of York Audubon Society Letter, in reference to the plot of land off Rt116 that the Rail Trail is interested in acquiring from the township. Solicitor Shultis stated that the note on the subdivision plan stated the property is to be donated to the Audubon Society, which never happen, the land was donated to the Township. The Township sought the Audubon Society concurrence with the potential conveyance of the property from the Township to the YCRTA and they concurred.

Chairman Hansen acknowledged the receipt of the letter from RTA to sign PA DEP landowner grantee agreement.

7. Public Safety

Chairman Hansen acknowledged the Porter's February Fire Report

Chairman Hansen acknowledged the January and February Wellspan EMS Report.

Northern York County Regional Police Department, Lt Migatulski, gave the police report.

8. Planning/Zoning/ Code Enforcement

Chairman Hansen acknowledged the receipt of the Zoning Activity Report.

Chairman Hansen acknowledged the receipt of the Code Enforcement Officer Report.

9. Finance

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the January's Bill's Paid Report. Motion passed 2-0. See attached.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve the February's Treasurer's Report. Motion passed 2-0. See attached.

Chairman Hansen made a motion, seconded by Vice Charman Bollinger, to approve the February's Bill's Paid Report. Motion passed 2-0. See attached.

Chairman Hansen stated there were zero RTK's received and two RTK's completed in the month of February.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve Joint Bid Awards for pre-mixed bituminous concrete, crushed stone, petroleum products, traffic line painting, snow and ice rock salt, and street milling. Motion passed 2-0.

10. Highway, Roads and Streets

Chairman Hansen acknowledging the receipt of the Road Maintenance Report.

Chairman Hansen stated that the Assistant Road Master, Ben Niner, received his CDL license 2/10/2025

Chairman Hansen recognized the township roadcrew's completed work.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve registration for Assistant Road Master to attend PennDOT 2025 Municipal Road Maintenance and Safety Symposium at PSATS Conference 5/4-5/6 in the amount of \$88.00 and reimbursement of any expenses. Motion passed 2-0

11. Engineer

Chairman Hansen acknowledged the receipt of the February 2025 Engineer Report.

12. Recreation

Frank Kempf from the Rail Trail Authority gave a brief presentation and the need for the Landowner Grantee Agreement for awarding bids. Solicitor Shultis asked, if on behalf of the RTA, can Frank commit that once/if that land transfers that you assume all of the obligations as the landowner under this agreement. Frank responded, absolutely. Solicitor Shultis stated we have discussed the certain risks of signing as the landowner, those risks are remote especially considering the next item of donating the land.

Vice Chairman Bollinger made a motion, seconded by Chairman Hansen, to approve the DEP Landowner Grantee Agreement regarding York County RTA. Motion passed 2-0.

Vice Chairman Bollinger made a motion, seconded by Chairman Hansen, to approve Resolution 2025-06 – authorizing the conveyance of Real Property transfer to the York County Rail Trail Authority. Motion passed 2-0.

Sandra Munez, of Pamadeva Road, discussed a road speed limit complaint on Pamadeva Road and snow plow truck operators. Vice Chairman Bollinger stated that he will look in to lowering the speed limit sign on Pamadeva Road.

Chairman Hansen noted the recommendation brought forth by the Recreation Board, repealing a prior motion made by the BOS requiring background checks for all volunteers and Park and Recreation Board members.

Vice Chairman Bollinger made a motion, seconded by Chairman Hansen, to repeal the motion made at the January 2025 BOS Meeting that all volunteers and Park and Recreation Board members assisting with the events to obtain, at the township expense, a Child Clearance Background Certificate per the recommendation from the Recreation Board. Motion passed 2-0.

13. Water

Chairman Hansen acknowledged there are 2 outstanding water bills from Quarter 4 of 2024 and the next meter read was March 5, 2025.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to approve Resolution 2025-07 Statewide Local Share Account Program grant for water supply system upgrades. Motion passed 2-0.

Solicitor Shultis stated that he prepared 3 different amendments to the Resolution regarding the AD HOC Advisory Water Committee.

Vice Chairman Bollinger made a motion, seconded by Chairman Hansen, to table the motion to approve Resolution 2025-05 Second Resolution Amending Resolution 2024-07 Regarding the AD HOC Advisory Water Committee. Motion passed 2-0.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to table the motion to appoint alternate member to the Water Committee. Motion passed 2-0.

14. Solicitor

Solicitor Shultis discussed the potential amendment to Resolution 2021-03 (Rules and Regulations regarding Public Meetings). He proposed a number of changes to the resolution; removing any regulation on recording and streaming, anyone addressing the board during public comments need only state their name, not their address, and a simple majority vote editorial change.

Tara Wetzel stated the agenda does not have the previous resolution, does that negate voting?

Chairman Hansen stated that Supervisor King has a number of changes he would like for Resolution 2025-04, he suggests tabling.

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to table the motion to approve Resolution 2025-04 Rules for Public Meeting. Motion passed 2-0.

15. Supervisors

Chairman Timothy Hansen

Vice Chairman Bollinger made a motion, seconded by Chairman Hansen, to approve Resolution 2025-08 modifying the intergovernmental cooperation agreement with the County of York regarding the UCC Board of Appeals. Motion passed 2-0.

Renan Castillo stated that Resolution 2025-08 is not published on the website.

Chairman Hansen stated that the office staff will now start posting draft Resolutions on the website.

Vice Chairman Matt Bollinger

Vice Chairman Bollinger stated for the April agenda he would like to take action for renting a street sweeper.

Supervisor Paul King

Supervisor King was absent.

16. Old Business

None.

17. New Business

None.

18. Upcoming Meetings

Chairman Hansen discussed upcoming meetings.

Andy Brough questioned the need of a reference to a previous Resolution when adopting a new amended version, the traffic study, the postponed meeting, RTK costs and Zoning Hearing Board Minute Policy.

Renan Castillo agreed with Andy on improving RKT costs.

Chairman Hansen stated that some requests we need to let the Solicitor's review, otherwise, simple requests he has directed the office staff to provide to the requester.

Chairman Hansen stated that he would like to have all public comment at the beginning of the meeting.

19. Adjourn

Chairman Hansen made a motion, seconded by Vice Chairman Bollinger, to adjourn the meeting at 12:53PM. Motion passed 2-0.

Katie Holmes, Secretary

DRAFT

Check Detail

January 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	ach	01/02/2025	ADAMS COUNTY ...		101.00 · PNC Bank - General Check...		-80.39
Bill	dece...	01/02/2025			448.361 · Electricity	-80.39	80.39
TOTAL						-80.39	80.39
Bill Pmt -Check	ach	01/02/2025	Adams Electric Co...		101.00 · PNC Bank - General Check...		-147.50
Bill	dece...	01/02/2025			409.36 · Electric - Building	-147.50	147.50
TOTAL						-147.50	147.50
Bill Pmt -Check	ach	01/04/2025	Comcast		101.00 · PNC Bank - General Check...		-159.32
Bill		12/20/2024			409.32 · Communications	-159.32	159.32
TOTAL						-159.32	159.32
Bill Pmt -Check	ach	01/08/2025	Aero Energy		101.00 · PNC Bank - General Check...		-664.99
Bill	13421...	12/26/2024			409.230 · Heating Fuel (Garage & Off...	-240.54	240.54
Bill	13426...	12/26/2024			409.230 · Heating Fuel (Garage & Off...	-424.45	424.45
TOTAL						-664.99	664.99
Bill Pmt -Check	ach	01/08/2025	LEAF		101.00 · PNC Bank - General Check...		-89.50
Bill	17705...	01/06/2025			409.32 · Communications	-89.50	89.50
TOTAL						-89.50	89.50
Bill Pmt -Check	ach	01/08/2025	Met-Ed 396		101.00 · PNC Bank - General Check...		-681.31
Bill		01/06/2025			434.00 · Street Lighting	-530.85	530.85
Bill		01/06/2025			434.00 · Street Lighting	-0.50	0.50
Bill		01/06/2025			448.361 · Electricity	-149.46	149.46
Bill		01/06/2025			448.361 · Electricity	-0.50	0.50
TOTAL						-681.31	681.31
Bill Pmt -Check	ach	01/08/2025	Met-Ed 391		101.00 · PNC Bank - General Check...		-23.81
Bill		01/06/2025			409.36 · Electric - Building	-23.31	23.31
Bill		01/06/2025			409.36 · Electric - Building	-0.50	0.50
TOTAL						-23.81	23.81
Bill Pmt -Check	ach	01/10/2025	Aero Energy		101.00 · PNC Bank - General Check...		-613.08
Bill	13453...	01/14/2025			409.230 · Heating Fuel (Garage & Off...	-162.21	162.21
Bill	13453...	01/14/2025			409.230 · Heating Fuel (Garage & Off...	-450.87	450.87
TOTAL						-613.08	613.08
Check	ACH	01/17/2025	PSATS UC GROU...		101.00 · PNC Bank - General Check...		-98.23
					405.00 · Secretary/Clerk/Treasurer	-98.23	98.23
TOTAL						-98.23	98.23
Bill Pmt -Check	ACH	01/22/2025	Adams Electric Co...		101.00 · PNC Bank - General Check...		-147.50
Bill		01/15/2025			434.00 · Street Lighting	-147.50	147.50
TOTAL						-147.50	147.50

Check Detail

January 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	ACH	01/23/2025	ADAMS COUNTY ...		3282 · Water Company Account 3282		-158.87
Bill		01/15/2025			448.361 · Electricity	-158.87	158.87
TOTAL						-158.87	158.87
Check	ACH	01/31/2025	YATB		101.00 · PNC Bank - General Check...		-568.64
					210.00 · Payroll Liabilities	-568.64	568.64
TOTAL						-568.64	568.64
Bill Pmt -Check	2	01/23/2025	Laboratory, Analyt...		3282 · Water Company Account 3282		-35.00
Bill	125258	01/13/2025			448.31 · Professional Services	-35.00	35.00
TOTAL						-35.00	35.00
Bill Pmt -Check	126	01/23/2025	KBS Inc		Truist Acct - LIQUID FUELS		-9,121.38
Bill	217239	01/17/2025			432.01 · Rock Salt and Ice	-9,121.38	9,121.38
TOTAL						-9,121.38	9,121.38
Bill Pmt -Check	28044	01/10/2025	3rd Element Cons...		101.00 · PNC Bank - General Check...		-913.00
Bill	21072...	01/14/2025			405.27 · Computer Software	-583.00	583.00
Bill	21072...	01/14/2025			405.27 · Computer Software	-330.00	330.00
TOTAL						-913.00	913.00
Bill Pmt -Check	28045	01/10/2025	ATLANTIC TRACT...		101.00 · PNC Bank - General Check...		-545.40
Bill	S12027	01/14/2025			430.30 · Other Svcs & Charges	-545.40	545.40
TOTAL						-545.40	545.40
Bill Pmt -Check	28046	01/10/2025	LocalIQ		101.00 · PNC Bank - General Check...		-371.76
Bill	00068...	01/14/2025			400.34 · Advertising	-371.76	371.76
TOTAL						-371.76	371.76
Bill Pmt -Check	28047	01/22/2025	Derrick & Brandy ...		101.00 · PNC Bank - General Check...		-43.74
Bill		01/23/2025			301.10 · Real Estate Taxes - CY	-43.74	43.74
TOTAL						-43.74	43.74
Bill Pmt -Check	28048	01/22/2025	Double Dog Com...		101.00 · PNC Bank - General Check...		-117.45
Bill	214963	01/20/2025			400.453 · Web Design/Maintenance	-117.45	117.45
TOTAL						-117.45	117.45
Bill Pmt -Check	28049	01/22/2025	Douglas Equipme...		101.00 · PNC Bank - General Check...		-716.20
Bill	81740	01/15/2025			432.245 · Public Works—Highway Su...	-716.20	716.20
TOTAL						-716.20	716.20
Bill Pmt -Check	28050	01/22/2025	GHI Engineers and...		101.00 · PNC Bank - General Check...		-162.50
Bill	20418	01/22/2025			362.44 · Sewer Enforce. Officer Fees	-162.50	162.50
TOTAL						-162.50	162.50

8:26 AM
02/04/25

Check Detail

January 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	28051	01/22/2025	Mar-Bar Tire Service		101.00 · PNC Bank - General Check...		-335.00
Bill	157119	01/20/2025		430.251 · Vehicle Parts		-335.00	335.00
TOTAL						-335.00	335.00
Bill Pmt -Check	28052	01/22/2025	Miller, Brown, Oh...		101.00 · PNC Bank - General Check...		-165.00
Bill	65140	01/17/2025		402.32 · Accounting Services		-165.00	165.00
TOTAL						-165.00	165.00
Bill Pmt -Check	28053	01/22/2025	The Gledhill Road ...		101.00 · PNC Bank - General Check...		-177.27
Bill	176949	01/17/2025		432.245 · Public Works—Highway Su...		-177.27	177.27
TOTAL						-177.27	177.27
Bill Pmt -Check	28054	01/22/2025	YCZBPOA		101.00 · PNC Bank - General Check...		-30.00
Bill	Walker	01/22/2025		401.46 · Training		-30.00	30.00
TOTAL						-30.00	30.00
Bill Pmt -Check	28055	01/10/2025	SWIF		101.00 · PNC Bank - General Check...		-1,857.00
Bill	5of10	01/10/2025		486.2 · Insurance Property & Casualty		-1,857.00	1,857.00
TOTAL						-1,857.00	1,857.00
Bill Pmt -Check	28056	01/27/2025	DOT Compliance, ...		101.00 · PNC Bank - General Check...		-1,840.00
Bill	1005	01/27/2025		430.46 · Meetings, Conferences, Con...		-1,840.00	1,840.00
TOTAL						-1,840.00	1,840.00

Heidelberg Township
February 2025 Treasurer's Report

General Fund Checking

Beginning Balance	\$531,879.32
Revenue	\$119,041.23
Expenses	<u>\$142,835.21</u>
Ending Balance	\$508,085.34

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	\$ 5,035.16
Revenue	\$ 0.00
Expenses	<u>\$ 1,150.95</u>
Ending Balance	\$ 3,884.21

State Fund Checking-Savings

Beginning Balance	\$228,204.75
Revenue	\$ 1.68
Expenses	<u>\$ 20,350.21</u>
Ending Balance	\$207,856.22

10:27 AM
03/03/25

Check Detail

February 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	ach	02/05/2025	Comcast		101.00 · PNC Bank - General Check...		-159.32
Bill	Janua...	01/24/2025			409.32 · Communications	-159.32	159.32
TOTAL						-159.32	159.32
Bill Pmt -Check	ach	02/21/2025	Met-Ed 391		101.00 · PNC Bank - General Check...		-27.65
Bill		02/10/2025			409.36 · Electric - Building	-27.16	27.65
					409.36 · Electric - Building	-0.49	0.50
TOTAL						-27.65	28.15
Bill Pmt -Check	ach	02/21/2025	Met-Ed 391		101.00 · PNC Bank - General Check...		-0.50
Bill		02/10/2025			409.36 · Electric - Building	-0.49	27.65
					409.36 · Electric - Building	-0.01	0.50
TOTAL						-0.50	28.15
Bill Pmt -Check	ach	02/25/2025	LEAF		101.00 · PNC Bank - General Check...		-89.50
Bill	17862...	02/25/2025			409.32 · Communications	-89.50	89.50
TOTAL						-89.50	89.50
Bill Pmt -Check	ACH	02/05/2025	Met-Ed 396		101.00 · PNC Bank - General Check...		-187.96
Bill	JAN2...	01/31/2025			409.36 · Electric - Building	-187.46	187.46
					409.36 · Electric - Building	-0.50	0.50
TOTAL						-187.96	187.96
Bill Pmt -Check	ACH	02/05/2025	Met Ed 503		101.00 · PNC Bank - General Check...		-667.95
Bill	JAN2...	01/31/2025			434.00 · Street Lighting	-667.45	667.45
					434.00 · Street Lighting	-0.50	0.50
TOTAL						-667.95	667.95
Bill Pmt -Check	ACH	02/05/2025	Aero Energy		101.00 · PNC Bank - General Check...		-2,851.20
Bill	13476...	01/14/2025			409.230 · Heating Fuel (Garage & Off...	-320.58	320.58
Bill	13476...	01/14/2025			409.230 · Heating Fuel (Garage & Off...	-87.59	87.59
Bill	13487...	01/18/2025			409.230 · Heating Fuel (Garage & Off...	-60.97	60.97
Bill	13487...	01/18/2025			409.230 · Heating Fuel (Garage & Off...	-255.84	255.84
Bill	13502...	01/23/2025			409.232 · Diesel Fuel	-1,363.70	1,363.70
Bill	13498...	01/23/2025			409.230 · Heating Fuel (Garage & Off...	-70.11	70.11
Bill	13498...	01/23/2025			409.230 · Heating Fuel (Garage & Off...	-309.57	309.57
Bill	13520...	01/29/2025			409.230 · Heating Fuel (Garage & Off...	-86.82	86.82
Bill	13520...	01/29/2025			409.230 · Heating Fuel (Garage & Off...	-296.02	296.02
TOTAL						-2,851.20	2,851.20
Bill Pmt -Check	ACH	02/05/2025	PNC CC's		101.00 · PNC Bank - General Check...		-755.74
Bill	Janua...	02/05/2025			405.20 · Office Supplies 2	-39.00	39.00
					405.20 · Office Supplies 2	-9.01	9.01
					409.32 · Communications	-160.80	160.80
					414.30 · Other Service Charges	-30.00	30.00
					432.24 · Supplies - Snow & Ice Remo...	-17.81	17.81
					405.20 · Office Supplies 2	-60.10	60.10
					409.32 · Communications	-1.00	1.00
					409.32 · Communications	-278.72	278.72
					432.24 · Supplies - Snow & Ice Remo...	-46.60	46.60
					405.20 · Office Supplies 2	-35.49	35.49
					405.20 · Office Supplies 2	-77.21	77.21
TOTAL						-755.74	755.74

Check Detail

February 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	ACH	02/20/2025	Aero Energy		101.00 · PNC Bank - General Check...		-1,709.90
Bill	13535...	02/07/2025		411.232 · Vehicle Fuel/Diesel		-603.22	603.22
Bill	13547...	02/07/2025		409.230 · Heating Fuel (Garage & Off...		-101.07	101.07
Bill	13547...	02/07/2025		409.230 · Heating Fuel (Garage & Off...		-317.91	317.91
Bill	13572...	02/15/2025		409.230 · Heating Fuel (Garage & Off...		-328.73	328.73
Bill	13572...	02/15/2025		409.230 · Heating Fuel (Garage & Off...		-98.42	98.42
Bill	13578...	02/17/2025		409.231 · Vehicle Fuel—Gasoline		-260.55	260.55
TOTAL						-1,709.90	1,709.90
Bill Pmt -Check	ACH	02/20/2025	Adams Electric Co...		101.00 · PNC Bank - General Check...		-147.50
Bill		02/12/2025		434.00 · Street Lighting		-147.50	147.50
TOTAL						-147.50	147.50
Bill Pmt -Check	ACH	02/20/2025	ADAMS COUNTY ...		3282 · Water Company Account 3282		-211.95
Bill		02/12/2025		448.361 · Electricity		-211.95	211.95
TOTAL						-211.95	211.95
Bill Pmt -Check	ACH	02/24/2025	PNC CC's		101.00 · PNC Bank - General Check...		-799.69
Bill	Feb S...	02/24/2025		409.32 · Communications		-151.69	160.80
				405.23 · Postage		-146.65	155.45
				405.20 · Office Supplies 2		-45.99	48.75
				405.20 · Office Supplies 2		-128.88	136.62
				409.20 · Supplies - Building & Plant		-24.83	26.32
				409.20 · Supplies - Building & Plant		-18.86	19.99
				405.20 · Office Supplies 2		-18.87	20.00
				405.20 · Office Supplies 2		-0.94	1.00
				409.32 · Communications		-262.98	278.77
TOTAL						-799.69	847.70
Bill Pmt -Check	3	02/05/2025	Quality Water Res...		3282 · Water Company Account 3282		-904.00
Bill	JAN2...	01/31/2025		448.31 · Professional Services		-904.00	904.00
TOTAL						-904.00	904.00
Bill Pmt -Check	4	02/20/2025	Laboratory, Analyt...		3282 · Water Company Account 3282		-35.00
Bill	125845	02/10/2025		448.31 · Professional Services		-35.00	35.00
TOTAL						-35.00	35.00
Bill Pmt -Check	127	02/05/2025	Vulcan		Truist Acct - LIQUID FUELS		-3,334.67
Bill	25637...	01/15/2025		432.24 · Supplies - Snow & Ice Remo...		-1,282.18	1,282.18
Bill	26558...	01/31/2025		432.01 · Rock Salt and Ice		-2,052.49	2,052.49
TOTAL						-3,334.67	3,334.67
Bill Pmt -Check	128	02/20/2025	Eastern Salt Comp...		Truist Acct - LIQUID FUELS		-7,894.16
Bill	144102	02/05/2025		432.01 · Rock Salt and Ice		-7,894.16	7,894.16
TOTAL						-7,894.16	7,894.16
Bill Pmt -Check	28057	02/05/2025	3rd Element Cons...		101.00 · PNC Bank - General Check...		-536.25
Bill	21073...	02/03/2025		405.27 · Computer Software		-536.25	536.25
TOTAL						-536.25	536.25

Check Detail

February 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	28058	02/05/2025	C.S. Davidson, Inc.		101.00 · PNC Bank - General Check...		-4,071.95
Bill	180074	01/24/2025			408.31 · Engineering	-126.50	126.50
Bill	180073	01/24/2025			408.31 · Engineering	-967.50	967.50
Bill	180075	01/24/2025			408.31 · Engineering	-2,867.95	2,867.95
Bill	180234	01/30/2025			408.31 · Engineering	-110.00	110.00
TOTAL						-4,071.95	4,071.95
Bill Pmt -Check	28059	02/05/2025	Doceo		101.00 · PNC Bank - General Check...		-195.61
Bill	411979	01/27/2025			405.20 · Office Supplies 2	-195.61	195.61
TOTAL						-195.61	195.61
Bill Pmt -Check	28060	02/05/2025	GHI Engineers and...		101.00 · PNC Bank - General Check...		-717.50
Bill	20421	02/03/2025			413.31 · Sewage Enforcement Officer	-717.50	717.50
TOTAL						-717.50	717.50
Bill Pmt -Check	28061	02/05/2025	Reel Attitude, LLC ...		101.00 · PNC Bank - General Check...		-220.00
Bill	12921	02/02/2025			454.45 · Contracted Services	-220.00	220.00
TOTAL						-220.00	220.00
Bill Pmt -Check	28062	02/20/2025	3rd Element Cons...		101.00 · PNC Bank - General Check...		-549.00
Bill	21073...	02/06/2025			405.27 · Computer Software	-549.00	549.00
TOTAL						-549.00	549.00
Bill Pmt -Check	28063	02/20/2025	Douglas Equipme...		101.00 · PNC Bank - General Check...		-168.00
Bill	81918	02/05/2025			437.25 · Repairs and Maintenance S...	-168.00	168.00
TOTAL						-168.00	168.00
Bill Pmt -Check	28064	02/20/2025	H&H Truck Services		101.00 · PNC Bank - General Check...		-330.40
Bill	23101	02/17/2025			437.25 · Repairs and Maintenance S...	-330.40	330.40
TOTAL						-330.40	330.40
Bill Pmt -Check	28065	02/20/2025	Kalasnik Law Office		101.00 · PNC Bank - General Check...		-1,278.50
Bill	10955	02/05/2025			414.30 · Other Service Charges	-1,278.50	1,278.50
TOTAL						-1,278.50	1,278.50
Bill Pmt -Check	28066	02/20/2025	Life Source Water ...		101.00 · PNC Bank - General Check...		-76.87
Bill	57895	02/05/2025			409.30 · Other Services & Charges	-76.87	76.87
TOTAL						-76.87	76.87
Bill Pmt -Check	28067	02/20/2025	LocalIQ		101.00 · PNC Bank - General Check...		-129.37
Bill	00068...	01/31/2025			400.34 · Advertising	-129.37	129.37
TOTAL						-129.37	129.37
Bill Pmt -Check	28068	02/20/2025	NAPA Auto Parts		101.00 · PNC Bank - General Check...		-263.55
Bill	117887	01/31/2025			437.25 · Repairs and Maintenance S...	-77.97	77.97
Bill	120640	02/07/2025			437.25 · Repairs and Maintenance S...	-185.58	185.58
TOTAL						-263.55	263.55

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Check Detail

February 2025

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
Bill Pmt -Check	28069	02/20/2025	Northern York Cou...		101.00 · PNC Bank - General Check...		-100,978.26
Bill	25-11	02/05/2025			410.00 · Regional Police	-100,978.26	100,978.26
TOTAL						-100,978.26	100,978.26
Bill Pmt -Check	28070	02/20/2025	Salzman Hughes, ...		101.00 · PNC Bank - General Check...		-3,866.50
Bill	45926	01/31/2025			404.31 · Legal Fees	-3,515.00	3,515.00
Bill	45927	01/31/2025			404.31 · Legal Fees	-351.50	351.50
TOTAL						-3,866.50	3,866.50
Bill Pmt -Check	28071	02/20/2025	SWIF		101.00 · PNC Bank - General Check...		-1,857.00
Bill	6of10	02/12/2025			486.2 · Insurance Property & Casualty	-1,857.00	1,857.00
TOTAL						-1,857.00	1,857.00
Bill Pmt -Check	28072	02/20/2025	UPMC Retail Medi...		101.00 · PNC Bank - General Check...		-155.00
Bill	61346	02/01/2025			405.31 · Professional Services	-155.00	155.00
TOTAL						-155.00	155.00