

The April 3, 2019 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:02 PM by Chairman Tim Hansen.

Tim Hansen, Larry Sterner, Matt Bollinger, Steve McKonly, Adam Smith and Norma Markle were present.

Others present were Ed Strausbaugh, Paul King, Scott Rabenstine, Dan Schmidt, Sandy Stine, A. Capps and Chief Bean.

Minutes of the March meetings were approved as distributed.

Chief Bean reviewed the February Police Report. The Department responded to 58 calls within the township. Police survey's were mailed to random residents of the Township. Det. Lisa Layton has taken the Police Chief position at East Lampeter Township in Lancaster County. The 2018 Annual Report is now available.

Scott Rabenstine read the March Fire Report. They responded to 16 calls for the month.

Bids were opened for various materials;

Hammaker East - E-3	Asphalt Emulsion	\$629.00
	E-3M Asphalt Emulsion	\$679.00

York Materials Group, LLC - Superpave Binder Course 19.0 mm	\$56.75 @ Plant
	\$62.35 Delivered
Superpave Binder Course 9.5 mm	\$62.65 @ Plant
	\$68.25 Delivered

Vulcan Construction Materials, LLC

#57's @ Plant	\$9.55/T	Delivered	\$13.35/T
# 8's @ Plant	\$9.75/T	Delivered	\$13.55/T
# 8's @ Plant	\$9.75/T	Delivered	\$13.55/T (WASHED)
2RC @ Plant	\$5.40/T	Delivered	\$ 9.20/T

York Building Products

#57's @ Plant	\$9.00/T	Delivered	\$12.85/T
# 8's @ Plant	\$10.95/T	Delivered	\$14.80/T
# 8's @ Plant	\$11.75/T	Delivered	\$15.80/T (WASHED)
2RC @ Plant	\$ 5.40/T	Delivered	\$8.85/T

After review of the bids Matt Bollinger made a motion to accept the Emulsion bid from Hammaker East, Superpave Binder Course bid from York Materials Group and the stone bids from Vulcan Materials, with the overall lower cost of all stones. Larry Sterner seconded and Tim Hansen concurred.

Norma Markle read the Zoning Officers Report. There was \$450.50 revenue for the month.

Norma Markle read the Planning Commission Report.

Adam Smith reviewed the Engineers Report. Items discussed were the Bowersox, Brough and 670 Gitts Run Road plans. The bridge replacement bid for Gitts Run Road will be opened May 14, 2019. There still seems to be a flooding issue along Route 116, a joint meeting will be held concerning this matter on Monday April 29, 2018 at 7:00 PM.

Steve McKonly stated that a Public Hearing will be held on May 1, 2019 at 6:30 PM for the proposed rezoning properties along Gitts Run Road.

Larry Sterner stated they have been out patching holes. Larry will meet with Josh from Penn DOT to get worked scheduled for the summer which will need to be bid.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	157,773.67
		Revenue	117,484.22
		Expenditures	34,379.45
		Ending Balance	240,878.44
STATE FUND	-	Savings	432,243.43

**GENERAL FUND - REVENUE - APRIL 3, 2019**

Clerk of Courts	Crimnal Fines	310.92
Tom Reilly	Vehicle Fines	101.16
Selective Insurance	Dividends	743.92
Tax Claim Bureau	Deliquent Taxes	391.68
York Adams Tax Bureau	Earned Income Tax ('18)	26,594.99
Adams Electric Coop.	Dividends	38
American Power & Gas	Dividends	16.44
F & S Yamaha	Donation to Rec.	50
Dale Myers	Insurance	476.88
Zoning Officer	Building Permit	450.5
Sherry Thompson	Real Estate Tax ('19)	88,297.28
Sherry Thompson	Real Estate Tax ('18)	12.45
	<b>TOTAL</b>	<b>\$117,484.22</b>

GENERAL FUND - EXPENDITURES - APRIL 3, 2019

IRS - US Treasury	Tax Deposit	1,137.17	Ach Debit
Norma Markle	Wages	1,131.80	25481
Douglas Equipment	Plow Blade	1,069.22	25482
Capital Blue Cross	Insurance	8,341.02	Ach Debit
Comcast Business	TV, Phone, Internet	279.54	Ach Debit
Kress Oil LLC	Heating Oil	939.23	25483
Norma Markle	Wages & Mileage	1,047.42	25484
Asso. Products Service	Park	170.87	25485
Messick's	Tractor Service & Repairs	1,005.08	25486
KBS, Inc.	Anti-Skid & Salt	6,767.50	25487
York Materials Group	Cold Patch	581.90	25488
Comm. Code Insp. Service	Building Permit	369.50	25489
C. S. Davidson, Inc.	Engineering Services	2,359.21	25490
G. Steven McKonly, PC	Legal Services - March	2,567.50	25491
Sherry Thompson	Tax Reimb & Supplies	3,506.35	25492
Phyllis Hilbert	Wages	101.07	25293
T. Samuel Myers	Wages	521.62	25294
Larry Sterner	Wages & Supervisors Pay	698.24	25295
Mike Ritz	Wages	138.57	25296
Adams Elec. Coop., Inc.	Street Lights	147.50	Ach Debit
Aero Energy	Gas/Fuel - Fire Co.	548.35	Ach Debit
AT&T	Cell Phones	212.96	Ach Debit
Met-Ed	Street Lights	563.77	Ach Debit
Met-Ed	Elec - Bldg	118.97	Ach Debit
Tractor Supply	Supplies	52.97	Ach Debit

**TOTAL      \$34,379.45**

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

Meeting adjourned at 7:32 PM.

*Norma Markle, Sec.*