

The October 4, 2017 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Chairman Tim Hansen at 7:00 PM.

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

Others present were Matt Warner, Bob & Sandi Stine, Michael Zittle, DO, Mark Shearer, Chief Bean and Scott Rabenstine.

Minutes of the September meeting were approved as presented.

Tim Hansen acknowledged the death of Sterling Myers and stated that he had severed as Vice-Chairman and Road Master for the Township for over 20 years.

Chief Bean reviewed the August Police Report. The Department had 22 traffic stops within the Township for the month.

Scott Rabenstine presented the September Fire Report. The Department responded to 12 calls for the month.

Matt Warner, Spring Grove EMS, responded to 8 calls in the Township in September. He stated that they will be receiving 2 new ambulances within the month and an Open House will be held in October.

Bob and Sandi Stine, asked the Board if there is an Ordinance concerning overhanging trees and branches on Township roads. They also thanked the Board for their efforts on cleaning the stones on Straw Acres. They stated there is a build up of stones on Orefield Road at Smith Station Road.

Dr. Zittle stated the dust on High Rock Road and Laurel Woods is excessive. There were too many stones placed and are damaging vehicles. These road conditions lower the value of the homes. The road narrows and the drops off along the edge of the road, with is dangerous. Dr. Zittle also is concerned that lines need to be painted in this area, the trees and brush should be cleared around electric line and the lack of mowing the weeds in Laurel Woods along the road. He will be contacting our State Representative concerning some of these issues.

Mark Shearer, also from Laurel Woods, stated he is dissatisfied with the road work done on High Rock Road and feels it is a safety issue with people not being able to get stopped at the stop signs in this area because of excessive stones.

Norma Markle read the Planning Commission report.

Norma Markle presented the Zoning Officers report. There were no permits issued for the month.

Adam Smith stated that the MS4 Plan has been submitted.

A Budget Workshop will be held on November 6, 2017 at 7:00 PM.

Trick-Or-Treat will be Tuesday October 31, 2017 from 6:00 – 8:00 PM.

Hope Baptist Church will be holding a 5K run on Saturday November 11, 2017, starting at 8:00 AM.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	239,035.93
		Revenue	69,219.86
		Expenditures	34,343.99
		Ending Balance	273,911.80
STATE FUND	-	Savings	195,978.70

GENERAL FUND - REVENUE - OCTOBER 4, 2017

Recorder of Deeds	Transfer Tax	8,531.19
Clerk of Courts	Criminal Fines	87.82
Tom Reilly	Vehicle Fines	238.82
Tom Reilly	Criminal Fines	28.83
York Adams Tax Bureau	Earned Income Tax	32,906.32
Recorder of Deeds	Transfer Tax	4,165.94
Tax Claim Bureau	Delinquent Taxes	527.53
Dale Myers	Insurance	476.88
GHI Eng. & Surveyors	Septic Permits	230
Comm. Of PA	Utility Tax	917.37
Comm. Of PA	Fire Relief \$	20,418.51
Sherry Thompson	Real Estate Tax - '17	657.65
Sherry Thompson	Per Capita Tax - '17	22
Sherry Thompson	Per Capita Tax - '16	11
	TOTAL	69,219.86

GENERAL FUND - EXPENDITURES - OCTOBER 4, 2017

IRS - US Treasurer	Tax Deposit	1,973.03	Ach Debit
PNC Bank	Returned Check	18	Ach Debit
Comm. Of PA	MS4, NO1 Fee	5,000.00	24920
Norma Markle	Wages	1,050.30	24921
Capital Blue Cross	Insurance	4,885.95	24922
Comcast	TV, Internet, Phone	257.36	24923
Norma Markle	Wages	1,032.75	24924
Verizon	Phone	54.31	24925
Adams Elec. Coop., Inc.	Street Lights	140.00	24926
AT&T	Cell Phones	218.27	24927
Met-Ed	Elec. - Bldg.	112.76	24928
Met-Ed	Street Lights	597.60	24929
Discover Business Card	Supplies	203.18	24930
Staples	Zoning Books	409.73	24931
Asso. Products Services	Park	260.17	24932
Aero Energy	Diesel, F/C	208.19	24933
H & H Gen. Exc. Co.,	Mulch, Truck Insp.	251.40	24934
Mar-Bar Tire Service	Tire Repair	44.20	24935
Ross Industries, Inc.	Sweep Roads	656.25	24936
W. T. Thomas Ent.	Rewire Fuel Pumps	1,174.00	24937
Finch Services, Inc.	Weed Eater Head	30.79	24938
Monarch Products Co., Inc.	Drain Caps	175.00	24939
Kocman Insurance Group	Insurance	8,846.00	24940
GHI Eng & Surveyors	SEO Permits	692.00	24941
C. S. Davidson, Inc.	Engineering Services	1,482.32	24942
G. Steven McKonly, PC	Legal Fees - Sept.	910.00	24943
Sherry Thompson	Tax Reimb & Supplies	280.10	24944
Phyllis Hilbert	Wages	1,286.20	24945
Paul Hilbert	Wages, Supplies, Mowing Cem.	1,083.60	24946
T. Samuel Myers	Wages	408.76	24947
Larry Sterner	Wages & Supervisros Pay	601.77	24948

TOTAL \$34,343.99

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

Meeting adjourned at 7:45 PM.

Norma Markle, Sec.