

The April 1, 2015 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Chairman Tim Hansen.

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

Others present were Officer Nolan, Brian & Holly Seymore, Scott Rabenstine and Pamela Menges.

Minutes of the March meeting were approved as distributed.

Officer Nolan reviewed the February Police Report. He also reported of the fatal accident on Hoff Road on March 29, 2015.

Scott Rabenstine read the Fire Report, the Department responded to 14 calls for the month.

Holly and Brian Seymore of Locust Road stated this road needs some attention. Larry stated that the road crew was there and did some patching and has ordered a pipe to replace the existing pipe. A NO LITTERING sign was delivered and will be installed. The Symore's suggested that a pull-off area be installed for opposing traffic to pull over.

Norma Markle read the Planning Commission Report. She stated the Zoning Hearing for Paul Cole for the Auto Body workshop at the Longstreth property was approved.

Norma Markle read the Zoning Officers Report. There was \$1,120.00 revenue for the month.

Adam Smith reviewed the Engineers Report.

Larry Sterner stated the road crew is starting to do some patching. He also asked to give the road crew a bonus. Tim Hansen agreed.

The bids for road materials will be advertised for the May 6th meeting.

The 2014 Audit was completed and a summary will be presented next month.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	27,943.27
		Revenue	71,053.49
		Expenditures	23,485.79
		Ending Balance	75,510.97
STATE FUND	-	Savings	189,626.35

GENERAL FUND - REVENUE - APRIL 1, 2015

Clerk of Courts	Criminal Fines	8.03
Tom Reilly	Vehicle Fines	107.68
Cash	Tag \$	120
Tax Claim Bureau	Delinquent Taxes	413.69
York Adams Tax Bureau	Earned Income Tax	24,721.88
American Power & Gas	Rebate	10.03
Dale Myers	Insurance	459.33
Zoning Officer	Zoning Hearing Fee	500
Zoning Officer	3 - Bldg. Permits	620
Sherry Thompson	Real Estate Tax ('15)	37,805.91
Sherry Thompson	Per Capita Tax ('15)	1,866.90
Recorder of Deeds	Transfer Tax	4,420.04

TOTAL \$71,053.49

GENERAL FUND - EXPENDITURES - APRIL 1, 2015

IRS - US Treasury	Tax Deposit	1,240.15	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
Mary Harris Animal Control	Service Call	95.2	23807
Verizon	Phone	62.01	23808
Met-Ed	Elec - Bldg	465.27	23809
Capital Blue Cross	Insurance	4,575.08	23810
Discover Business Card	Supplies	64.2	23811
Comcast	TV, Internet, Phone	256.43	23812
Norma Markle	Wages	1,002.71	23813
Kress Oil, LLC	Heating Fuel	956	23814
Middletons Roofing/Siding	Repair Dug Outs	3,420.00	23815
Verizon	Phone	51.53	23816
at&t	Cell Phones	135.72	23817
Met-Ed	Park	59.77	23818
Met-Ed	Street Lights	479.05	23819
Adams Elec. Coop., Inc.	Street Lights	137.87	23820
MediaOne PA	Legal Ads	165.82	23821
Asso. Prod. Service, Inc.	Port-O-Lets	170.87	23822
D. E. Wildasin & Son	Filters	60.42	23823
ALS Environmental	Water Testing	192	23824
Mill Run Express	Truck Repairs/Inspections	1,302.00	23825
Mar-Bar Tire Service, LLC	Tires	523.97	23826
H & H Gen. Exc., Inc.	Parts	45.27	23827
Douglas Equipment	Plow Parts	1,089.51	23828

Judith Greenholt	Steno - Zoning Hearing	185.00	23829
C. S. Davidson, Inc.	Engineering Services	158.22	23830
G. Steven McKonly, PC	Legal Services - March	1,397.50	23831
Norma Markle	Wages	1,002.71	23832
Sherry Thompson	Tax Reimb. & Supplies	1,598.21	23833
Phyllis Hilbert	Wages	116.68	23834
T. Samuel Myers	Wages & Supplies	838.41	23835
Larry Sterner	Wages & Supervisors Pay	947.68	23836
Chad Markle	Wages	156.43	23837
Michael Ritz	Wages	71.10	23838
Annie Orenzoff	Audit	260.00	23839
Cash	Petty Cash	200.00	23840
	TOTAL	\$23,485.79	

130109

Tim Hansen made a motion to pay the bills, Larry Sterner seconded.

Meeting adjourned at 7:46 PM.

Norma Markle, Sec.