

The April 6, 2016 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 Kevin Amoss, Chief Bean, Paul Hilbert, Allen Bowersox, Cleo Wildasin and Bill Gromen.

Minutes of the March meeting were approved as distributed.

Chief Bean reviewed the 2015 Crime and Annual Reports. The weight limit citation for Menges Mills Road was lowered to \$2,500.00, the Township should receive half of that.

Kevin Amoss reviewed the March Fire Report. The Department responded to 14 calls for the month.

Allen Bowersox stated that some of the neighbors utility sheds on York Road are on his property or property line and he would like them moved. And a property on W. Longview Road has their storm water draining into Bowersox field. Norma will send letters to their property owners stating they have 15 days to comply with Township regulations.

Norma Markle read the Planning Commission Report.

Norma Markle read the Zoning Officers Report, there was \$863.00 revenue for the month.

Adam Smith reviewed the Engineers Report. Adam stated that Mr. Frock does not need a permit to have the pipe repaired on Porters Road. Adam will also be checking on the cul-de-sac on West Side Avenue.

Steve McKonly stated he met with John Crabbs concerning the Bolan property and Mr. Crabbs was told this property would require a reverse subdivision.

Matt Bollinger stated he would like a monthly report from Rettew concerning the ACT 537 Plan. Needs to be completed by April 2017.

Larry Sterner presented a proposal from H & H to make repairs to drainage issues at the park for the price of \$9,500.00.

Paul Hilbert asked if the rail repairs at the park were complete. Matt will check.

Jacobs Mill Road.

A letter from Aquatic Resources Restorations Co. was presented concerning upgrades for the Fire Company property.

A Zoning Hearing will be held 4/27/16 for Donald Weaver to construct a new turkey barn.

The York County Rail Trail Authority will be speaking with CSX concerning the use of the rail road in the Township.

Checks from Laughman's Sawmill were received (\$8,000.00) for trees removed on Hayrick Road.

Sharon Reynolds, from York County Planning Commission, will attend the May meeting to present a report to the Board.

Bids for road materials and Road Improvements will be opened at the May meeting.

The salt shed door was damaged during the April 2, 2016 wind storm. Extimates will be received and turned into the insurance company.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	68,630.64
		Revenue	147,496.46
		Expenditures	115,383.24
		Ending Balance	100,743.86
STATE FUND	-	Savings	284,859.09

STATE FUND - REVENUE - APRIL 6, 2016

Commonwealth of PA	Liquid Fuels \$	135,469.45
--------------------	-----------------	------------

GENERAL FUND - REVENUE - APRIL 6, 2016

Tax Claim Bureau	Deliquent Taxes	425.81
Cash	Tag \$	180
Clerk of Courts	Crimnal Fines	14.38
Tom Reily	Crimnal Fines	175
Tom Reily	Vehicle Fines	305.96
Recorder of Deeds	Transfer Tax	6,572.81
Laughman Sawmill	Tree @ Park	6,276.60
York Adams Tax Bureau	Earned Income Tax ('16)	1,728.11
York Adams Tax Bureau	Earned Income Tax ('15)	39,406.12
American Power & Gas	Rebate	13.95
Dale Myers	Insurance	459.33
Sherry Thompson	Real Estate Tax '16	88,931.99
Sherry Thompson	Per Capita Tax '16	2,136.40
Sherry Thompson	Per Capita Tax '15	7.00
Zoning Officer	5 - Bldg. Permits	263.00
Zoning Officer	Zoning Hearing Fee	500.00
Zoning Officer	Sale of Zoning Books	50.00
Zoning Officer	Driveway Permit	50.00

TOTAL \$147,496.46

130109

GENERAL FUND - EXPENDITURES - APRIL 6, 2016

			Ach Debit
PNC Bank	Service Charge	3	
S/W Regional Police	1st Qtr	50,000.00	24263
Verizon	Phone	53.11	24264
Verizon	Phone	61.88	24265
Met-Ed	Street Lights	528.58	24266
Met-Ed	Elec - Bldg	162.64	24267
Capital Blue Cross	Insurance	4,462.02	24268
Discover Business Card	Supplies	79.55	24269
Comcast	TV, Internet, Phone	275.1	24270
Norma Markle	Wages	1,002.71	24271
S/W Regional Police	1st Qtr	38,868.49	24272
IRS - US Treasury	Tax Deposit	3,838.95	24273
Norma Markle	Wages & Mileage	1,019.97	24274
Adams Elec. Coop., Inc.	Street Lights	137.87	24275
at&t	Cell Phones	210.27	24276
Verizon	Phone	61.99	24277
Met-Ed	Elec - Park	78.28	24278
Met-Ed	Street Lights	521.71	24279
Met-Ed	Elec - Bldg	109.43	24280
Discover Business Card	Earthlink	21.95	24281
Asso. Products Services	Park	170.87	24282
Messick's	Service Tractor	453.11	24283
D. E. Wildasin & Son	Filters	60.42	24284
Aero Energy	Fuel - F/C	167.46	24285
Stephenson Equipment	Service Loader	1,246.17	24286
Daniel Krieg, Inc.	Posts & Hardware	396.00	24287
York Material Group	Cold Patch	695.00	24288
GHI Engineers	SEO Services	536.00	24289
Seidensticker, Keiter.....	Legal - Z/H Board	389.50	24290
Rettew Associates, Inc.	Act 537 Plan	1,506.00	24291
C. S. Davidson, Inc.	Engineering Services	1,514.13	24292
G. Steven McKonly, PC	Legal Fees - March	1,332.50	24293
Norma Markle	Supplies (from Staples)	103.32	24294
Phyllis Hilbert	Supplies	29.31	24295
Annie Orenzoff	Audit	260.00	24296
Sherry Thompson	Tax Reimb & Supplies	3,610.94	24297
Phyllis Hilbert	Wages	215.88	24298
Paul Hilbert	Wages	268.38	24299
T. Samuel Myers	Wages	270.76	24300
Larry Sterner	Wages & Supervisors Pay	459.99	24301
Cash	Petty Cash	200.00	24302

TOTAL \$115,383.24

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

Meeting adjourned at 7:40 PM.

Norma Markle Sec