

The August 5, 2015 meeting of the Heidelberg Township Board of supervisors was held at the municipal building and called to order by Chairman Tim Hansen at 7:30 PM.

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

Others present were Clair Bankert, Ed Strausbaugh, Charles Tickey, Bill Gromen, Cleo Wildasin, Officer Goodling and Officer Sterner.

Minutes of the July meeting were approved as distributed.

Officer Goodling reviewed the June Police Report, the Department responded to 55 calls in the Township. Officer Skyler Sterner was introduced as a new officer. He stated he grew up in Dover and is happy to be working at Southwestern Regional Police Department. The Board welcomed him to the Department and wished him well.

Clair Bankert stated that Sycamore Drive needs to be leveled, holes filled in and gutters opened.

Charles Tickey from the Spring Grove Baseball Association presented a quote from H & H General Excavating to have the lower field revamped. Needs some work for the safety of the children. Matt Bollinger stated he will check with Kyle to work on the infield and seed and also check on the swale. Charles thanked the Board for all they do for the Baseball Association.

Norma Markle read the Planning Commission report.

Norma Markle read the Zoning Officer report. There was \$25.00 revenue for the month.

Adam Smith reviewed the original plan for the storm water management of the West Side Avenue and will present to Brenda Sterner. Adam also reviewed a drainage issue at Liberty and Shellborne Roads from a sump pump. Adam recommends having it discharge into the drain basin. Adam will write the property owner a letter to have this problem resolved.

Steve McKonly stated he is still reviewing the FEMA Ordinance.

Matt Bollinger that some new signs are needed; per request from the Police Department. Menges Mills and Mill Roads need new weight limit signs and 4 new 35 MPH signs for Old Hanover Road in Menges Mills.

Larry Sterner stated the road crew will start to tar and chip later this month. He also stated that the trucks are being worked on preparing for winter.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	-	173,046.28
		Revenue	-	34,877.11
		Expenditures	-	121,434.03
		Ending Balance	-	86,489.36
STATE FUND	-	Savings	-	189,689.42

GENERAL FUND - REVENUE - AUGUST 5, 2015

Tax Claim Bureau	Deliquent Taxes	211.69	
Tom Reilly	Vehicle Fines	89.01	
York Adams Tax Bureau	Earned Income Tax ('15)	12,341.41	
Recorder of Deeds	Transfer Tax	5,931.17	
Comm. Of PA	Sev. Winter Adj. ('14/'15)	14,072.32	
Cash	Tag \$	300.00	
Zoning Officer	Sale of Zoning Book	25.00	
Sherry Thompson	Real Estate Tax ('15)	1,741.51	
Sherry Thompson	Per Capita Tax ('15)	132.00	
Sherry Thompson	Per Capita Tax (Prior)	33.00	
	<b>TOTAL</b>	<b>\$34,877.11</b>	

GENERAL FUND - EXPENDITURES - AUGUST 5, 2015

IRS - US Treasury	Tax Deposit	7,497.49	Ach Debit
PNC Bank	Service Fee	3	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	959.41	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	312.52	Ach Debit
PA UC Fund	Quarterly Taxes	9.77	Ach Debit
G. Steven McKonly, PC	Legal Services - June	942.5	23959
Norma Markle	Wages	1,002.71	23960
S/W Regional Police	3rd Quarter Services	91,129.66	23961
Capital Blue Cross	Insurance	4,575.08	23962
Met-Ed	Park	97.80	23963
Verizon	Phone	61.89	23964
Comcast	TV, Phone, Internet	269.42	23965
Met-Ed	Elec - Bldg	221.60	23966
Discover Business Card	Supplies - Shop	238.41	23967
Norma Markle	Wages & Mileage	992.87	23968
PSATS UC Group Trust	Quarterly Taxes	171.18	23969
Verizon	Phone	51.68	23970
at&t	Cell Phones	196.67	23971
Adams Elec. Coop., Inc.	Street Lights	135.80	23872
Verizon	Phone	62.05	23973
Met-Ed	Elec - Bldg	196.68	23974
Met-Ed	Street Lights	532.03	23975

Comcast	TV, Phone, Internet	266.72	23976
Crystal Springs	Water	94.73	23977
Discover Business Card	Supplies - Shop	92.33	23978
Penn Waste, Inc.	Service, Bags, Bins	1,961.35	23979
Asso. Products Services, Inc.	Port-O-Lets @ park	337.93	23980
Finch Services, Inc.	Parts	110.39	23981
American Seed Co., Inc.	Spray	39.85	23982
The Earth Doctor, Inc.	Septic Permits	280.00	23983
Seidensticker, Keiter.....	Legal - Zoning Hearing Bd.	228.00	23984
Rettew Asso., Inc.	Act 537 Plan	3,488.00	23985
Ted/Deona Schmittel	Tax Reimb.	2.13	23986
C. S. Davidson, Inc.	Engineering Services	232.22	23987
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G. Steven McKonly, PC	Legal Services - July	520.00	23988
Post Master	Stamps	49.00	23989
Paul Hilbert	Mowing Cemetery	36.00	23990
Sherry Thompson	Tax Reimb & Supplies	238.34	23991
Phyllis Hilbert	Wages & Supplies	1,148.10	23992
Paul Hilbert	Wages	790.11	23993
Kyle Flickinger	Wages	150.28	23994
T. Samuel Myers	Wages	144.41	23995
Larry Sterner	Wages & Supervisors Pay	561.21	23996
Norma Markle	Wages	1,002.71	23997
		<b>TOTAL</b>	<b>\$121,434.03</b>

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

Meeting adjourned at 7:59 PM.

*Norma Markle, Sec.*

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