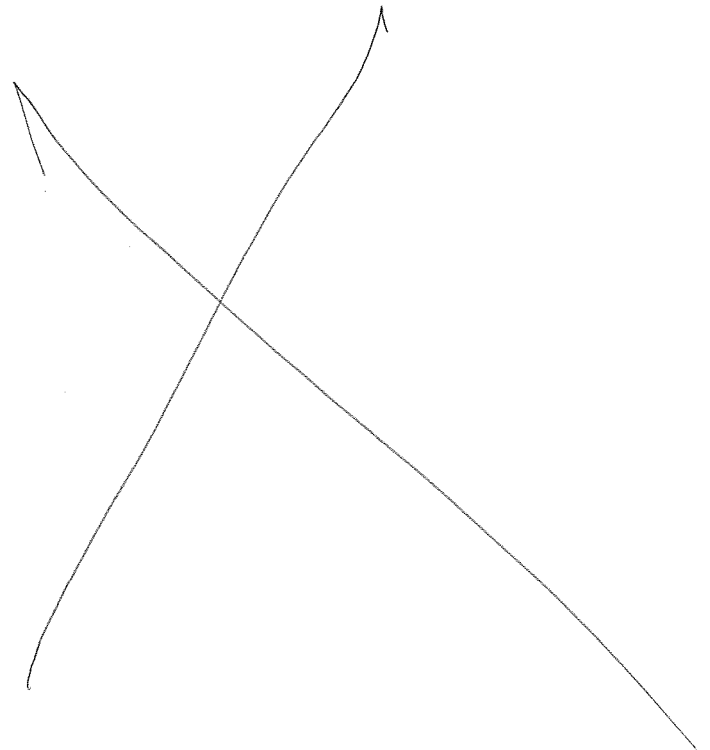




2014/10/10



The February 6, 2013 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by Chairman Tim Hansen.

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

Others present were Paul Hilbert, Officer Dickmeyer, Peg Moulton and Scott Rabenstine.

Minutes of the January meeting were approved as distributed.

Officer Dickmeyer reviewed the December police report. The Department responded to 77 calls within the Township. Matt Bollinger reported that a masked subject was seen on Mill Road on this date. Larry Sterner asked that the police patrol Menges Mills Road regarding overweight vehicles.

Paul Hilbert asked why Southwestern Regional Police does not have a log of their calls printed in The Evening Sun. He was told he could access this information on the department website.

There was no Planning Commission meeting held in January.

Scott Rabenstine reviewed the Fire Report. The Department responded to 25 calls in January.

Adams Smith stated they reviewed the Andy Brough subdivision.

Tim Hansen made a motion to adopt **RESOLUTION 13-01** to establish fees for the Road Cut Ordinance. Larry Sterner seconded and Matt Bollinger concurred.

Steve McKonly stated that Matt had given him a draft ordinance for Heidelberg to join the West Central Regional EMA, Steve will forward an ordinance for the Board to review and adopt.

Matt Bollinger stated he discussed hand radios with Larry Sterner for the road crew.

Matt also stated that Brad Dunham, with the Baseball Association would like 2 loads of diamond-tex for the upper field and would like to propose fixes for the water runoff of the fields. Bruce Jones will be contacted concerning these items.

Norma Markle stated the Deed for the Glatfelter property has been received.

The PA State Convention will be held in Hershey April 21 – 24, 2013.

Seth Grove will hold a Town Hall meeting at the Township building on Thursday March 21, 2013 at 7:00 PM.

Norma presented the Board with the requirements for signage for the Glatfelter property.

The Board made a decision to have the State Fund monies moved from the PNC Bank to the Susquehanna Bank.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	135,674.13
		Revenue	13,973.15
		Expenditures	30,322.68
		Ending Balance	119,324.60
STATE FUND	-	Savings	180,849.06
RECREATION FUND			2,222.97

FEBRUARY 6, 2013 - REVENUE - GENERAL FUND

Clerk of Courts	Crimnal Fines	9.72
YATB	Earned Income Tax	2,204.90
Tom Reilly	Vehicle Fines	135.5
Tom Reilly	Crimnal Fines	18.73
Cash	Tag \$	250
YATB	Earned Income Tax ('10)	49.11
YATB	Earned Income Tax ('12)	9,838.01
Dale Myers	Insurance	459.83
Recorder of Deeds	Transfer Tax	259.7
Zoning Officer	3 - Permits	601
Sherry Thompson	Real Estate Tax (Prior)	130.15
Sherry Thompson	Per Capita Tax (Prior)	16.5
	TOTAL	\$13,973.15

FEBRUARY 6, 2013 - EXPENDITURES - GENERAL FUND

KBS, Inc.	Salt, Anti-Skid	4,497.25	22770
Verizon	Phone	61.91	22771
All Season Yardworks, LLC	Mowing	150	22772
Norma Markle	Wages	694.6	22773
Jay Little	Wages	1,373.46	22774
PNC Bank	Checks	5.17	
IRS - US Treasury	Tax Deposit	2,304.60	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	802.38	Ach Debit
PA UC Fund	Quarterly Taxes	17.29	Ach Debit

York Adams Tax Bureau	Quarterly Taxes	261.38	Ach Debit
PSATS UC Group Trust	Quarterly Taxes	73.50	22775
Norma Markle	Wages	707.38	22776
Jay Little	Wages	1,436.47	22777
Verizon	Phone	46.41	22778
at&t	Cell Phones	141.55	22779
Met-Ed	Street Lights	572.26	22780
Adams Elec. Coop., Inc.	Street Lights	135.00	22781
Staples	Supplies	43.18	22782
MediaOne PA	Legal Ad	146.26	22783
Asso. Prod. Serv., Inc.	Port-O-Let	170.87	22784
PA Chapter of the APA	Dues	102.00	22785
G. Steven McKonly, PC	Legal Fees, Retainer	6,619.79	22786
C. S. Davidson, Inc.	Engineering Fees	351.46	22787
Met-Ed	Elec - Bldg	140.17	22788
Comcast	TV, Internet, Phone	248.13	22789
Verizon	Phone	61.64	22790
Discover Business Card	Supplies	21.95	22791
Menges Mills Market	Supplies	108.00	22792
Aero Energy	Heating Oil, Diesel	2,944.68	22793
Messick's	Service Ford Tractor	2,944.68	22794
Norma Markle	Wages	707.38	22795
Jay Little	Wages	1,436.47	22796
Sherry Thompson	Tax Reimb, Supplies, Dues..	476.62	22797
Phyllis Hilbert	Wages	101.37	22798
T. Samuel Myers	Wages	297.89	22799
Larry Sterner	Wages, Supervisors Pay, CDL	574.93	22800
Jordan Fuhman	Wages	80.70	22801
Finch Services, Inc.	Service J/D Tractor	357.04	22802
	TOTAL	\$30,322.68	

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

Meeting adjourned at 7:46 PM.

Norma Markle, Sec.

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