

The February 4, 2015 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Vice-Chairman Larry Sterner.

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

Others present were Roger Bollinger, Andy Brough, Scott Rabenstine, Cleo Wildasin and Chief Greg Bean.

Minutes of the January meeting were approved as distributed.

Chief Bean reviewed the December Police Report. He discussed the recent burglaries in Spring Grove. He stated the 2014 Year End Report will be presented next week at their monthly meeting. He stated the Officers contract seems to be coming together.

Scott Rabenstine reviewed the January Fire Report. The Department responded to 15 calls last month.

Roger Bollinger presented the bridge plaque which was on the bridge in Porters. It is dated 1928 with the names of Supervisors Charles A. Spangler, Robert Grenplate and has the name of his grandfather Samuel E. Bollinger on it. Roger was thanked for his efforts in obtaining this plaque. Pictures were taken after the meeting.

Andy Brough presented a subdivision for an add-on-lot, for property along Moulstown Road. This is to "clean up" property lines. This plan will also need to be approved by Penn Township. A waiver was granted for the scale of the plan and a non-building declaration was signed. Steve McKonly will need a copy of the deed prior to the Board signing this plan. Matt Bollinger made a motion to conditionally approve this plan pending review of the deed and signatures, Larry Sterner seconded.

Norma Markle read the Zoning Officers report. There was \$1,565.00 revenue for the month.

Steve McKonly stated that a letter was received by Rettew and they are following up on the letter from DEP concerning the ACT 537 Plan.

Matt Bollinger made a motion to adopt **RESOLUTION 15-02**, to appoint Jeannie Grogg of Jackson Township as Deputy Tax Collector, Larry Sterner seconded.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	94,065.04
		Revenue	25,443.72
		Expenditures	100,250.85
		Ending Balance	19,257.91
STATE FUND	-	Savings	73,565.82

**GENERAL FUND - REVENUE - FEBRUARY 4, 2015**

York Adams Tax Bureau	Earned Income Tax	1,519.39
Tax Claim Bureau	Deliquent Tax	94.78
Cash	Tag \$	188
York Adams Tax Bureau	Earned Income Tax	15,955.53
Recorder of Deeds	Transfer Tax	3,981.74
Tom Reilly	Vehicle Fines	217.49
Tom Reilly	Alarm Fine	200.00
Dale Myers	Insurance	459.83
Zoning Officer	Sale of Ordinance Book	25.00
Zoning Officer	Zoning Hearing Fee	500.00
Zoning Officer	Filing Fee	990.00
Zoning Officer	1 - Bldg. Permit	50.00
Sherry Thompson	Real Estate Tax ('14)	1,179.46
Sherry Thompson	Per Capita Tax ('14)	82.50
	<b>TOTAL</b>	<b>25,443.72</b>

**GENERAL FUND - EXPENDITURES - FEBRUARY 4, 2015**

IRS - U S Treasury	Tax Deposit	2,104.33	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
PA UC Fund	Quarterly Taxes	15.7	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	219.82	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	674.86	Ach Debit
G. Steven McKonly, PC	Legal Fee - Dec.	1,982.50	23730
Norma Markle	Wages	984.39	23731
S/W Regional Police	1st Qtr. - Partical Pym.	61,129.66	23732
Capital Blue Cross	Insurance	4,575.08	23733
Dressel Welding Supply	Supplies	88.32	23734
PSATS UC Group Trust	Quarterly Taxes	141.61	23735
Norma Markle	Wages	984.39	23736
Kress Oil, LLC	Diesel, Heating Fuel	2,495.62	23737
Verizon	Phone	62.01	23738
Verizon	Phone	52.30	23739
at&t	Cell Phones	135.72	23740
Met-Ed	Park	50.43	23741
Met-Ed	Street Lights	475.80	23742
Adams Elec. Coop., Inc.	Street Lights	135.91	23743

Asso. Prod. Services, Inc.	Park	341.74	23744
Staples	Supplies	70.49	23745
MediaOne PA	Legal Ads	154.10	23746
Penn Waste, Inc.	Service, Bags, Bins	1,330.75	23747
Aero Energy	Fuel	1,449.86	23748
Mar-Bar Tire Service, LLC	Tires, Service Call	1,099.94	23749
KBS, Inc.	Salt & Anti-Skid	5,657.93	23750
Seidensticker, Keiter...	Legal - Zoning Hearing Bd.	494.00	23751
Met-Ed	Elec - Bldg	134.36	23752
Discover Business Card	Earthlink	21.95	23753
Comcast	TV, Internet, Phone	256.43	23754
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G. Steven McKonly, PC	Legal - Jan & Retainer	5,952.50	23755
C. S. Davidson, Inc.	Engineering Services	2,465.23	23756
Norma Markle	Wages	1,002.71	23757
Sherry Thompson	Tax Reimb, Supplies	732.37	23758
Phyllis Hilbert	Wages	93.35	23759
Paul Hilbert	Wages	0.00	23760
T. Samuel Myers	Wages	911.59	23761
Larry Sterner	Wages & Supervisors Pay	1,188.14	23762
Chad Markle	Wages, Mirror, Welding	325.98	23763
Mike Ritz	Wages	255.98	23764
<b>TOTAL</b>		<b>\$100,250.85</b>	

Larry Sterner made a motion to pay the bills, Matt Bollinger seconded.

Meeting adjourned at 7:53 PM.

*Norma Markle, Sec.*

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