

The July 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, Matt Bollinger, Steve McKonly, Adam Smith and Norma Markle were present.

Others present were Ed Strausbaugh, Michelle Dyarman, Brenda Sterner, Margaret Sterner, Chief Bean and Scott Rabenstine.

Minutes of the June meeting were approved as distributed.

Chief Bean reviewed the May Police Report. The Department responded to 61 call in the Township. The Chief reported they are monitoring traffic on Route 116, Jacobs Mill and Old Hanover Roads for speeding and other issues. Larry Sterner stated that when the bridge is closed on Colonial Valley Road that Menges Mill Road will need to be checked to keep the truck traffic off of it.

Scott Rabenstine read the Fire Report. The Department responded to 14 calls in June.

Brenda Sterner of West Side Avenue asked the Board about the drainage problem and retention pond on her property. Adam Smith stated inlet pipe is and needs to be cleaned out from there to the retention pond. Adam researched the deed and stated that it is the responsibility of the home owner of this lot to maintain this retention pond.

Michelle Dyarman stated the pot holes on Trolley Road are there again and feel the ditch needs to be opened to allow proper drainage. The hedges along Jacobs Mill and Trolley Roads should be trimmed. There is still a problem with speeding along Jacobs Mill Road.

Norma Markle read the Planning Commission Report. There was no meeting due to there being no quorum.

Norma Markle read the Zoning Officers Report. There was \$227.00 revenue for the month.

Adam Smith reviewed the Engineers Report.

Larry Sterner reported that he is trying to keep mowed along the roads.

A packet received from FEMA was given to Steve and Adam to review.

The 2015/2016 Winter Agreement from Penn DOT was received and signed by Larry Sterner.

A plan was received from Penn DOT for the construction of a new bridge on Colonial Valley Road that will be bid in November for construction in 2016.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	154,994.82
		Revenue	38,667.99
		Expenditures	20,616.53
		Ending Balance	173,046.28
STATE FUND	-	Savings	189,673.84

GENERAL FUND - REVENUE - JULY 1, 2015

Group Hanover	Septic Permits	1,060.00
The Earth Doctor	Septic Permits	375
Clerk of Courts	Criminal Fines	9.65
Tax Claim Bureau	Delinquent Taxes	1,152.02
Tom Reilly	Vehicle Fines	400.42
Recorder of Deeds	Transfer Tax	1,029.00
Cash	Tag \$	80
York Adams Tax Bureau	Earned Income Tax ('15)	18,904.58
Group Hanover	Septic Permits	680
Sherry Thompson	Real Estate Tax ('15)	12,690.83
Sherry Thompson	Per Capita Tax ('15)	455
Sherry Thompson	Per Capita Tax ('14)	82.50
Dale Myers	Insurance	1,377.99
Zoning Officer	3 - Bldg. Permits	227.00
Zoning Officer	CCIS Permit	144.00
	TOTAL	38,667.99

GENERAL FUND - EXPENDITURES - JULY 1, 2015

IRS - US Treasury	Tax Deposit	4,083.63	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
Norma Markle	Wages	1,002.71	23928
Met-Ed	Park	77.78	23929
Capital Blue Cross	Insurance	4,575.08	23930
Comcast	TV, Internet, Phone	266.59	23931
GHI Eng. & Surveyors	Septic Permits	845.00	23932
The Earth Doctor	Septic Permits	170	23933
Discover Business Card	Supplies	182.67	23934
Norma Markle	Wages & Mileage	1,024.22	23935
Verizon	Phone	62.12	23936
Verizon	Phone	51.62	23937
at&t	Cell Phones & Upgrade	204.58	23938
Met-Ed	Street Lights	530.69	23939
Adams Elec. Coop., Inc.	Street Lights	137.87	23940
Staples	Supplies	62.99	23941

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MediaOne PA	Legal Ad	124.16	23942
Forge Hardware	Supplies	12.99	23943
Aero Energy	Fuel - Fire Co.	226.89	23944
Finch Services, Inc.	Battery	174.00	23945
Messick's	Tractor Parts	115.85	23946
Asso. Prod. Services, Inc.	Port-O-Lets - Park	254.65	23947
Comm. Code Insp. Service	Permit	144.00	23948
GHI Eng. & Surveyors	Septic Permits	895.00	23949
Rettew Asso.	Act 537 Plan	1,935.50	23950
C. S. Davidson, Inc.	Engineering Services	569.31	23951
Paul Hilbert	Mowing Cemetery	72.00	23952
Sherry Thompson	Tax Reimb & Supplies	562.61	23953
Phyllis Hilbert	Wages	927.71	23954
Paul Hilbert	Wages	297.71	23955
Kyle Flickinger	Wages & Mileage	319.01	23956
T. Samuel Myers	Wages & Mowing Hill	272.20	23957
Larry Sterner	Wages & Supervisors Pay	432.39	23958

TOTAL \$20,616.53

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

Meeting adjourned at 7:50 PM.

Norma Markle, Sec.