

The June 3, 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 Cleo Wildasin, Ed Strausbaugh and Scott Rabenstine.

Minutes of the May meeting were approved as distributed.

No police were present for give their report.

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

Ed Strausbaugh stated that the traffic situation on Jacobs Mill Road is not getting any better. Matt Bollinger suggested that Ed attend the Police Board meeting next week and voice his concerns. Matt stated the Department is down 4 officers and the Township is no getting what we are paying for.

Norma Markle read the Planning Commission Report. The Zoning Hearing held in May for the former Hill Tavern property for Anthony Caldrona was granted to place a restaurant on this site.

Norma Markle read the Zoning Officers Report. There was \$1,100.00 revenue for the month.

Adam Smith reviewed the Engineers Report. He discussed the proposed plan for Hanover Foods Waste Water Treatment Plan, which is primarily in Penn Township.

Tim Hansen stated that DEP has told the Township that we need to complete and enact an ACT 537 Plan. A quote was received from Rettew for \$85,500.00 to complete the study that was started approximately 12 years ago. Larry Sterner made a motion to adopt **RESOLUTION 15-03** sign the quote from Rettew and get this project underway. Matt Bollinger seconded and Tim Hansen concurred.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	193,553.15
		Revenue	86,856.65
		Expenditures	125,414.98
		Ending Balance	154,994.82

GENERAL FUND - REVENUE - JUNE 3, 2015

Tax Claim Bureau	Deliquent Taxes	1,206.69
Tom Reilly	Vehicle Fines	450.32
Dale Myers	Insurance	459.33
Group Hanover, Inc.	Septic Permits	1,045.00
York Adams Tax Bureau	Real Estate Tax ('15)	52,457.32
York Adams Tax Bureau	Real Estate Tax (Prior)	21,488.76
Recorder of Deeds	Transfer Tax	1,127.00
Cash	Tag \$	260.00
Comm. Of PA	State Police Fines	1,036.49
Zoning Officer	3 - Bldg. Permits	150.00
Zoning Officer	Filing Fee	950.00
Sherry Thompson	Real Estate Tax ('15)	5,865.58
Sherry Thompson	Real Estate Tax ('14)	108.36
Sherry Thompson	Per Capita Tax ('15)	251.80
TOTAL		\$86,856.65

GENERAL FUND - EXPENDITURES - JUNE 3, 2015

IRS - US Treasury	Tax Deposit	1,898.57	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
Norma Markle	Wages	1,002.71	23888
State Workers Ins. Fund	Workmans Comp. Ins.	14,821.00	23889
GHI Engineers	Septic Permits	1,045.00	23890
Capital Blue Cross	Insurance	4,575.08	23891
Norma Markle	Wages	1,002.71	23892
Recorder of Deeds	Record Plan	51.00	23893
Kocman Ins. Group	Volunteer Insurance	150.00	23894
Verizon	Phone	52.36	23895
at&t	Cell Phones	278.52	23896
Met-Ed	Elec - Bldg	2.10	23897
Met-Ed	Street Lights	492.09	23898
Adams Elec. Coop., Inc.	Street Lights	137.84	23899
Orkin	Pest Control	385.15	23900
Asso. Prod. Service, Inc.	Port-O-Lets	254.65	23901
Westminster Fire Ext. Serv.	Service Extinguishers	115.05	23902
MediaOne PA	Legal Ad	280.04	23903
Aero Energy	Gas - Fire Co.	437.71	23904
Messick's	Service Call - Parts	86.38	23905
H & H Geneal Exc. Co.	Hoff Road	8,500.00	23906
Kocman Ins. Group	Insurance	8,494.00	23907
Judith Greenholt	Steno - Z/H	85.00	23908
G. Steven McKonly, PC	Legal Fee - May	910.00	23909
C. S. Davidson, Inc.	Engineering Services	142.81	23910
Porters Comm. Fire Co.	.25 mills of R/E Tax	76,590.64	23911
T. Samuel Myers	Mowing Hill	200.00	23912
Prudy Keffer	Zoning Hearing	35.00	23913
Ellen Thompson	Zoning Hearing	35.00	23914
Paul Hilbert	Mowing Cemetery	72.00	23915

