

The May 6, 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 Elena Kitchen, Ed Strausbaugh and Scott Rabenstine.

Minutes of the April meeting were approved as distributed.

Scott Rabenstine read the April Fire Report the department responded to 15 calls for the month. Scott also presented the 2014 Audit Report for the Fire Company.

Bids were opened for various materials.

**VULCAN**

2B's - 9.00 @ plant	1B's - 9.00 @ plant	2RC's - 5.50 @ plant
12.20 Delivered	12.20 Delivered	8.70 Delivered
	1B's Washed - Same	

**YORK BUILDING PRODUCTS**

2B's - 8.25 @ plant	1B's - 8.25 @ plant	2RC's - 4.75 @ plant
11.65 Delivered	11.65 Delivered	8.25 Delivered
	1B's Washed - Same	

**YORK MATERIAL GROUP**

Superpave Binder Course (19.0mm)	56.10/T @ Plant	61.60 Delivered
Superpave Binder Course (9.5mm)	62.40/T @ Plant	67.90 Delivered

**HAMMAKER EASTE, LTD**

E-3 - 446.00/T	E-3M - 481.00/T
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After review of the bids Matt Bollinger made a motion to accept the bids from York Building Products for stones, York Material Group for Binder Course and Hammaker East for road oil. Larry Sterner seconded.

Norma Markle read the Planning Commission report.

Norma Markle read the Zoning Officers report. There was \$859.00 revenue for the month.

Adam Smith stated that a representative from C. S. Davidson, Inc. will be attending the Storm Water Management meeting that York County Planning Commission is presenting and will report to us the outcome.

A letter was received from the Spring Grove Little League Association asking for approval to have the lower infield reseeded and some drainage issues addressed. The Board asked that 3 different prices be obtained and the Board will consider paying for these improvements.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	75,510.97
		Revenue	261,274.32
		Expenditures	143,232.14
		Ending Balance	193,553.15
STATE FUND	-	Savings	189,642.14

#### GENERAL FUND - REVENUE - MAY 6, 2015

Clerk of Courts	Criminal Fines	149.49
Recorder of Deeds	Transfer Tax	3,023.79
York Adams Tax Bureau	Earned Income Tax ('15)	5,716.65
York Adams Tax Bureau	Earned Income Tax (Prior)	11,306.94
York Adams Tax Bureau	Earned Income Tax (Deliq)	139.38
Tax Claim Bureau	Deliquent Taxes	1,382.16
Tom Reilly	Vehicle Fines	40.15
Tom Reilly	Dog Law Fine	50.00
Cash	Tag \$	230.00
Sherry Thompson	Real Estate Tax ('15)	233,354.66
Sherry Thompson	Per Capita Tax ('15)	4,821.60
Sherry Thompson	Per Capita Tax (Prior)	115.50
Zoning Officer	1 - Building Permit	359.00
Zoning Officer	Zoning Hearing Fee	500.00
Void Ck # 23829	Void Check	185.00
	<b>TOTAL</b>	<b>\$261,274.32</b>

#### GENERAL FUND - EXPENDITURES - MAY 6, 2015

IRS - US Treasury	Tax Deposit	1,394.40	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	479.73	Ach Debit
York Adams Tax Bur.	Quarterly Taxes	156.28	Ach Debit
PA UC Fund	Quarterly Taxes	9.11	Ach Debit
Prudy Keffer	Zoning Hearing	35	23841
Peg Moulton	Zoning Hearing	35	23842
Chad Markle	Bonus	500	23843
Mike Ritz	Bonus	500	23844
Norma Markle	Wages & Mileage	1,025.69	23845
Comcast	TV, Internet, Phone	266.43	23846
Discover Business Card	Supplies	21.95	23847
Capital Blue Cross	Insruance	4,575.08	23848
State Workers Ins. Fund	W/C Insurance	226	23849
Rettew	Act 537 Plan	2,647.00	23850

PSATS UC Group Trust	Quarterly Taxes	292.85	23851
Norma Markle	Wages	1,002.71	23852
Verizon	Phone	51.63	23853
Verizon	Phone	62.00	23854
Met-Ed	Elec - Park	46.14	23855
Met-Ed	Street Lights	479.28	23856
Adams Elec. Coop., Inc.	Street Lights	135.8	23857
Staples	Supplies	204.95	23858
Penn Waste, Inc.	Service, Recycling Bins	511.35	23859
MediaOne PA	Legal Ads	143.52	23860
York Newspaper Co.	Subscription	330	23861
Kress Oil Service, LLC	Diesel Fuel	1,403.57	23862
Aero Energy	Fuel - Fire Co.	219.65	23863
Discover Business Card	Supplies	44.13	23864
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Asso. Prod. Services	Port-O-Lets - Park	254.65	23865
Daniel B. Krieg, Inc.	Pipe - Locust Road	2,449.00	23866
Messick's	Mower, Roll Bar	7,457.38	23867
Finch Services, Inc.	Service Tractor	398.87	23868
Mar-Bar Tire Service, LLC	Truck Tires	1,454.12	23869
York Materials Group	Cold Patch	1,534.56	23870
Met-Ed	Elec - Park	53.65	23871
Verizon	Phone	62.13	23872
Comcast	TV, Internet, Phone	266.59	23873
York Co. Treasurer	Tax Bills	224.41	23874
Comm. Code Insp. Service	Permit	194.00	23875
Southwestern Reg. Police	2nd Qtr - 2015	9,129.66	23876
Judith Greenholt	Steno - Z/H	85.00	23877
Seidensticker, Keiter.....	Legal - Z/H Board	361.00	23878
Rettew	Act 537 Plan	6,637.50	23879
C. S. Davidson, Inc.	Engineering Services	278.43	23880
G. Steven McKonly, PC	Legal Services - April	1,462.50	23881
Post Master	Stamps	49.00	23882
Sherry Thompson	Tax Reimb., Supplies	9,395.54	23883
Phyllis Hilbert	Wages	478.43	23884
Paul Hilbert	Wages	163.37	23885
T. Samuel Myers	Wages & Bonus	951.28	23886
Larry Sterner	Wages, Bonus, Supervisor \$	1,088.82	23887
		<b>TOTAL</b>	<b>\$143,232.14</b>

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

Meeting adjourned at 7:49 PM.

*Norma Markle, Sec.*