

The October 7, 2015 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Chairman Tim Hansen at 7:30 PM.

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

Others present were Donald Weaver, Ed Strausbaugh, Officer Johnson and Bill Gromen.

Minutes of the September meeting were approved as distributed.

Officer Johnson presented the August Police Report. The Department responded to 69 calls in the Township.

Norma Markle read the Fire Report. The Department responded to 7 calls in September.

Donald Weaver desires to build an additional turkey house on his property to house 6,000 more birds. The building will require a SWMP and many other from the state and DEP to proceed. Mr. Weaver just wanted to see if this would be allowed, and the Board felt it would be as long as all the steps are followed.

Bill Gromen asked if anyone is interested in joining Southwestern Regional Police. Matt stated that Glen Rock and Seven Valleys have inquired and stated that West Manheim are possibly seeking other options. Bill thanked Matt for the information.

Ed Strausbaugh asked about the new 35 MPH speed limit signs for Menges Mills, he was told they just arrived. Ed also stated that the pot holes on Trolley Road are back. He suggested that the gutters be opened so the water could drain off of the road.

Norma Markle read the Planning Commission Report.

Norma Markle read the Zoning Officers Report. There were 7 permits issued for a total revenue of \$1,733.00.

Adams Smith stated he checked the Liberty Road drainage problem and there is progress being made. He stated he has received the Snyder Plan in Porters to review.

Steve McKonly stated that he and Adam are working on the Flood Plain Ordinance update and will have it ready by the December meeting.

Watt Dunninger stated he is hopeful to have a budget for the police department by the next month.

Trick-Or-Treat will be held October 31, 2015 from 6 - 8 PM in the Township.

A Budget Workshop will be held on Monday November 2, 2015 at 7:00 PM.

Norma Markle read the Treasurers Report.

GENERAL FUND	STATE FUND
Beginning Balance	-
Revenue	-
Expenditures	-
Ending Balance	-
110,424.64	149,310.94

STATE FUND - EXPENDITURES - OCTOBER 7, 2015

Russell Standard Corp.	34,555.04
Road Oil	1,809.13
York Building Products	104
Stone	105
TOTAL	36,364.17

GENERAL FUND - REVENUE - OCTOBER 7, 2015

Tax Claim Bureau	702.02
The Earth Doctor, Inc.	750
Clerk of Courts	399.76
Tom Reilly	320.23
Tom Reilly	422.64
Group Hanover	860
York Adams Tax Bureau	24,987.98
Recorder of Deeds	1,518.61
Dale Myers	918.66
Commonwealth of PA	906.31
Commonwealth of PA	22,493.68
Commonwealth of PA	19,425.77
Cash	150.00
Zoning Officer	1,713.00
Zoning Officer	20.00
Zoning Officer	369.00
Sherry Thompson	547.67
Sherry Thompson	49.50
Sherry Thompson	16.50
Tax Claim Bureau	976.92
TOTAL	\$77,548.25

GENERAL FUND - EXPENDITURES - OCTOBER 7, 2015

Tax Deposit	1,382.20
Ach Debit	104
IRS - US Treasury	105

Matt Bollinger stated he is hopeful to have a budget for the police department by the next month.

Trick-Or-Treat will be held October 31, 2015 from 6 - 8 PM in the Township.

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Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	110,424.64
		Revenue	77,548.25
		Expenditures	85,213.42
		Ending Balance	102,759.47
STATE FUND	-	Savings	149,310.94

STATE FUND - EXPENDITURES - OCTOBER 7, 2015

Russell Standard Corp.	Road Oil	34,555.04	104
York Building Products	Stone	1,809.13	105
	TOTAL	36,364.17	

GENERAL FUND - REVENUE - OCTOBER 7, 2015

Tax Claim Bureau	Deliquent Taxes	702.02
The Earth Doctor, Inc.	Septic Permits & Insp.	750
Clerk of Courts	Criminal Fines	399.76
Tom Reilly	Vehicle Fines	320.23
Tom Reilly	Criminal Fines	422.64
Group Hanover	Septic Permits & Insp.	860
York Adams Tax Bureau	Earned Income Tax ('15)	24,987.98
Recorder of Deeds	Transfer Tax	1,518.61
Dale Myers	Insurance	918.66
Commonwealth of PA	Utility R/E Tax	906.31
Commonwealth of PA	Fire Relief \$	22,493.68
Commonwealth of PA	Pension - State Aid	19,425.77
Cash	Tag \$	150.00
Zoning Officer	6 - Bldg. Permits	1,713.00
Zoning Officer	Demo Permit	20.00
Zoning Officer	CCIS Permit	369.00
Sherry Thompson	Real Estate Tax ('15)	547.67
Sherry Thompson	Per Capita Tax ('15)	49.50
Sherry Thompson	Per Capita Tax (Prior)	16.50
Tax Claim Bureau	Deliquent Taxes	976.92
	TOTAL	\$77,548.25

GENERAL FUND - EXPENDITURES - OCTOBER 7, 2015

GENERAL FUND - EXPENDITURES - OCTOBER 7, 2015

IRS - US Treasury	Tax Deposit	1,382.20	Ach Debit
PNC Bank	Service Charge	3	Ach Debit
Met-Ed	Elec - Bldg	254.17	24038
Capital Blue Cross	Insurance	4,575.08	24039
Discover Business Card	Earthlink, Supplies	121.82	24040
Comcast	TV, Internet, Phone	268.67	24041
Norma Markle	Wages	1,022.61	24042
Norma Markle	Wages	1,002.71	24043
Verizon	Phone	51.88	24044
Verizon	Phone	62.04	24045
at&t	Cell Phones	212.97	24046
Met-Ed	Elec - Bldg	152.72	24047
Met-Ed	Elec - Park	127.32	24048
Met-Ed	Street Lights	530.51	24049
Adams Elec. Coop., Inc.	Street Lights	137.84	24050
Deluxe	Checks	56.25	24051
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Aero Energy	Diesel Fuel - F/C	200.59	24052
Asso. Prod. Service, Inc.	Park	254.65	24053
Discover Business Card	Earthlink, Supplies	96.49	24054
Forge Hardware, Inc.	Supplies	9.98	24055
OMY, Inc.	Drug Test	48.00	24056
Verizon	Phone	62.05	24057
Met-Ed	Elec - Park	110.12	24058
Capital Blue Cross	Insurance	4,462.02	24059
York Materials Group	Stone	742.63	24060
Bobcar of York (Finch)	Supplies	7.83	24061
Mill Run Express	Truck Repairs & Insp.	6,165.00	24062
Porters Comm. Fire Co.	Fire Relief \$	22,493.68	24063
Southwestern Reg. Police	State Aid - Pension	19,425.77	24064
Comm. Code Insp. Service	Permits	394.00	24065
The Earth Doctor, Inc.	Septic Permits/Insp.	900.00	24066
GHI Engineers & Sur.	Septic Permits/Insp.	985.25	24067
Kocman Ins. Group	Insurance	8,493.00	24068
Rettew Asso., Inc.	Act 537 Plan	5,582.11	20469
G. Steven McKonly, PC	Legal Services - Sept.	2,470.00	20470
Paul Hilbert	Mowing Cemetery	36.00	20471
Sherry Thompson	Tax Reimb & Supplies	69.52	20472
Phyllis Hilbert	Wages	927.71	20473
Paul Hilbert	Wages	548.45	20474
Kyle Flickinger	Wages	63.81	20475
T. Samuel Myers	Wages	279.79	20476
Larry Sterner	Wages & Supervisors Pay	423.18	20477
TOTAL		\$85,213.42	

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

Meeting adjourned at 7:51 PM.

Norma Markle, Sec.