

HALIFAX TOWNSHIP
BOARD OF SUPERVISORS
MONTHLY BUSINESS MEETING
JANUARY 12, 2015

CALL TO ORDER

ROLL CALL

RECORDING MEETING

EXECUTIVE SESSION

PUBLIC COMMENT PERIOD

SECRETARY/TREASURER REPORT

Paid Interim Bills

Current Unpaid Bills

Minutes

Financial Report

EMC REPORT

PLANNING COMMISSION RECOMMENDATION

Camp Hebron Equestrian Facility

ENGINEER REPORT

SOLICITOR REPORT

ROADMASTER REPORT

ADMINISTRATIVE

Computer access to the public

Motion to Vacate Approval of CPA

Second Class Township Code Books

Approval of Auditors Minutes – Re-Org

Paying Certain Vendor Bills online

Final Approval of SALDO Plans

Outsourcing Payroll and Tax Returns associated with Payroll

SEO REPORT

OLD BUSINESS

North Riverview Drive

NEW BUSINESS

Approval of Deputy Tax Collector

U.C. Trust Ordinance

Resolution Establishing Fees Charged by the elected Real Estate Tax Collector

Resolution to Establish a Fee Schedule in Accordance with SALDO

Meeting - Senator Teplitz/Funks

AGENDA ITEMS FOR NEXT MEETING

ANNOUNCEMENTS

Planning Commission Meeting
Township Meeting

ADJOURNMENT

INTERIM BILLS JANUARY 12, 2015

PSATS (CDL Program Membership Fee)	100.00
Hornung True Value (Flag, shop supplies)	41.07
Sweet Arrow Springs (Water Cooler)	7.00
Boligs Metered Gas Service (Propane)	455.34
State Workers' Insurance Fund (Installment 9 of 11)	1,258.00
PPL (Street Lights)	59.85
Commonwealth of PA (Non-skid Treads)	10.00
PPL (Street Lights)	1,246.16
Raymond Maus (Reimbursement-Medical)	15.00
Quickbooks (Monthly IT Support)	24.95
Staples	126.22
Halifax Fire Department (Fire tax collected 9/7/14-12/31/14)	2,209.84
Penn National Insurance (Bond – Secretary/Treasurer)	1,283.00
Pennsylvania PERCS (change times on control signal due to Rte. 225 being re-opened)	240.00
CDW (wireless keyboard and mouse)	57.85
Wendy Wentzel (mileage reimbursement 11/14-12/14)	12.94
The Phillips Group (payoff of Sharp copier Lease)	1,260.00
Charles Bisking (4th quarter Stipend – EMC)	150.00
Raymond Maus (4 th quarter Medicare B Reimbursement)	314.70
Raymond Maus – (4 th quarter retirement agreement)	625.00
Suburban Propane	501.95
Halifax Fire Department (Delinquent Fire Taxes collected)	95.65
Upper Paxton Township (reimbursement for recycling costs)	136.94
Pennsylvania PERCS (Preventive Maintenance – traffic signal)	254.50
Cloud 5 Solutions (Township Website – maintenance)	390.61
Verizon Wireless (Cell phones, air card)	120.88
Upper Dauphin COG (Annual Dues)	487.62
Dauphin County (Co-op Purchasing)	<u>132.97</u>
TOTAL INTERIM BILLS	\$11,618.04

UNPAID BILLS

Napa Auto Parts (wiring repair – Yellow Sterling)	2.45
US Municipal Supply, Inc.	585.70
Comcast	99.62
Heim's Garage (Inspection – trailer)	30.00
Boligs Metered Gas Service	478.86
LEAF (copier lease + initial documents)	177.00
PPL (Traffic Light)	29.39
PPL (school signal)	16.74
PPL (Ft. Halifax Well)	32.77
PPL (Township Building)	314.41
PPL (school signal)	17.44
PPL (Ft. Halifax Farmhouse)	14.47
PPL (Ft. Halifax Brickhouse)	16.09
Upper Dauphin Sentinel (2015 Meeting Publication)	31.90
Light-Heigel & Associates, Inc.	482.00
States Workers Insurance Fund (Workers Compensation)	1,258.00
Meckley's Limestone Products (anti-skid, 2A stone)	968.50
Eastern Industries (stone)	96.95
PSATS (annual Dues)	1,489.00
Cunningham & Chernicoff, P.C. (December billing)	2,137.90
Commonwealth of Pennsylvania (accident report – 12/11/14)	<u>22.00</u>

TOTAL UNPAID BILLS

\$8,301.19