

The August 7, 2013 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, Jay Little and Norma Markle were present.

Others present were Chief Bean, Alan Bowersox and Scott Rabenstine.

Minutes of the July meeting were approved as distributed.

Chief Bean reviewed the June Police Report. The Department responded to 61 calls in the Township in June and issued 18 citations. An Open House will be held Sept. 25, 2013 at the Police Department.

Norma Markle read the Planning Commission report.

Alan Bowersox presented a 2 lot subdivision plan of property at Route 116 and Jacobs Mill Road. This plan takes the house and 1 acre as Lot 1 and Lot 2 is 19 +/- acres. After the Board reviewed the plan Tim Hansen made a motion to conditionally approve, pending signatures from the Planning Commission. Larry Sterner seconded and Matt Bollinger concurred.

Jay Little reviewed the Zoning Officers report. There was \$452.00 revenue for the month. The Township is seeking a waiver from the MS4, not sure at this time.

Scott Rabenstine read the Fire Report. The Department responded to 13 calls in July.

Adam Smith discussed the sink holes at 6084 Thoman Drive in the alley. This is a private matter, the Township does not maintain the alley.

Matt Bollinger presented the York Count Hazard Mitigation Plan Resolution to Steve McKonly to review.

Larry Sterner stated that the Road Crew will be doing road repairs and Yohe Paving will be paving the parking lot.

The 2013/2014 Winter Agreement with PA DOT was signed, this totals \$25,933.79 for the Township to cinder and plow the State Roads within the Township, except for Route 116.

A letter was received from Hemler Animal Control stating they will be closing December 31, 2013 and gave a list of companies to take their place. A recommendation will be made the the Police Department before the end of the year.

A Park Ceremony and park sign will be discussed at the September meeting.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	321,101.97
		Revenue	20,012.97
		Expenditures	122,003.48
		Ending Balance	219,111.46
STATE FUND	-	Savings	276,672.33

AUGUST 7, 2013 - REVENUE - GENERAL FUND

Gordon L. Brown & Asso.	Septic Permits	1,430.00
Recorder of Deeds	Transfer Tax	3,586.80
Cash	Tag \$	200
Clerk of Courts	Crimnal Fines	201.64
Tom Reilly	Vehicle Fines	207.81
Tom Reilly	Crimnal Fines	22.76
Tax Claim Bureau	Deliquent Taxes	1,028.14
York Adams Tax Bureau	Earned Income Tax	6,287.16
CCIS	Refund	40
Recorder of Deeds	Transfer Tax	2,579.85
Comm. Of PA	12/13 Winter Refund	2,314.66
Cash	Pavillion Use	25.00
Zoning Officer	3 - Bldg. Permits	452.00
Zoning Officer	CCIS Permit	319.00
Sherry Thompson	Real Estate Tax ('13)	1,093.94
Sherry Thompson	Per Capita Tax ('13)	154.00
Sherry Thompson	Per Capita Tax ('12)	60.50
Clerk of Courts	Crimnal Fines	9.71
	TOTAL	20,012.97

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IRS - US Treasury	Tax Deposit	2,387.80	Ach Debit
PA UC Fund	Quarterly Taxes	17.56	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	394.7	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	409.35	Ach Debit
Phil Hurt	Deposit - Shed Repairs	2,500.00	22960
Norma Markle	Wages	686.71	22984
Jay Little	Wages	1,379.44	22985
Gordon L. Brown & Asso.	Septic Permits	1,430.00	22986
Comcast	TV, Internet, Phone	248.34	22987
Met-Ed	Elec - Bldg	170.05	22988
Discover Business Card	Earthlink, Supplies	68.07	22989
Capital Blue Cross	Insurance	5,971.14	22990
Verizon	Phone	62.11	22991
Southwestern Reg. Police	3rd Quarter Police Serv.	86,572.66	22992
Norma Markle	Wages & Mileage	708.21	22993
Jay Little	Wages & Mileage	1,495.87	22994
PSATS UC Group Trust	Quarterly Taxes	255.99	22995
Verizon	Phone	45.79	22996
Verizon	Phone	62.03	22997
at&t	Cell Phones	144.30	22998
Met-Ed	Street Lights	486.25	22999
Met-Ed	Pavillion	102.04	23000
Adams Elec. Coop., Inc.	Street Lights	133.90	23001
Comcast	TV, Internet, Phone	256.67	23002
Penn Waste, Inc.	Garbage Service	59.15	23003
Asso. Prod. Services. Inc.	Park	383.44	23004
Orkin	Pest Control	350.13	23005
D. E. Wildasin & Son	Service Call	10.00	23006
Aero Energy	Diesel Fuel	1,085.70	23007
American Seed Co.	Spray	47.85	23008
The Earth Doctor	Septic Permits	45.00	23009
PSATS	Minute Book	145.00	23010
Met-Ed	Elec - Bldg	164.54	23011
Capital Blue Cross	Insurance	5,971.14	23012
Discover Business Card	Pressure Washer, Supplies	708.88	23013
H & H Gen. Exc. Co.	Hoses, Fittings	102.12	23014
Brett Bishard Gen. Exc.	Wildasin, High Rock	680.00	23015
Comm. Code Insp. Serv.	Permit	319.00	23016
G. Steven McKonly, PC	July Legal Fees	585.00	23017
Corey Durham	Tax Refund	5.20	23018
Ronald Frock	Tax Refund	101.56	23019
Paul Hilbert	Mow Cemetery	72.00	23020
Norma Markle	Wages	707.38	23021
Jay Little	Wages	1,373.46	23022
Sherry Thompson	Tax Reimb, Dues, Supplies	166.80	23023
Phyllis Hilbert	Wages	992.35	23024
Paul Hilbert	Wages	457.59	23025
Kyle Flickinger	Wages	471.29	23026
T. Samuel Myers	Wages, Mowing Hill	472.35	23027
Larry Sterner	Wages, Supervisors Pay	537.57	23029

TOTAL \$122,003.48

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

Meeting adjourned at 8:09 PM.

Norma Markle, Sr.