The 2014 Reorganizational Meeting of the Heidelberg Township Board of Supervisors was held Tuesday January 6, 2014 at the municipal building and called to order at 7:30 PM by Chairman Tim Hansen.

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

Others present were Scott Rabenstine.

**REORGANIZATION MEETING** - Larry Sterner made a motion to appoint Tim Hansen as Chairman, Matt Bollinger seconded. Tim Hansen made the motion to appoint the following positions, designate meeting days and set wages as follows:

Larry Sterner - Vice - Chairman
Norma Markle - Secretary - Treasurer

G. Steven McKonly - Solicator C. S. Davidson, Inc. - Engineer

Gordon Brown Asso. - Sewer Enforcement Officer
Doug Stambaugh - Alt. Sewer Enforcement Officer

Jay Little, Sr. - Zoning Officer
Sterling Myers - Vacancy Board
Terry Frock - Police Board

Cleo Wildasin - Planning Commission Prudence Keffer - Zoning Hearing Board

Larry Sterner - Road Master

Sam Myers - Assistant Road Master
Larry Sterner - Agricultural Security Board

Bruce Jones, Tim Grove, Dan Wilmot, Gene Nace

Larry Rohrbaugh - Recreation Board

Matt Bollinger - York Adams Tax Bureau Representative Norma Markle - York Adams Tax Bureau Alternate Rep.

- Supervisors will meet the 1st Wednesday of each month at 7:30 PM.
- Worksessions will be Monday's prior to the Supervisors meeting at 7:30 PM, as needed
- Planning Commission meetings will be the 2<sup>nd</sup> Wednesday of each month at 7:30 PM.
- Zoning Hearing Board meetings will be held the last Wednesday of month, as needed

Delegate to State Convention - All Elected Officials and Secretary-Treasurer. Voting Delegate - Norma Markle

## PAY RATES

Zoning Officer	-	\$ 25.70
Secretary/Treasurer	-	\$ 18.45
Maint. Personal	-	\$ 14.50
Laborers (truck operators)	-	\$ 15.70
Laborers	-	\$ 10.30
Asst. Road Master	-	\$ 19.90
Road Master	-	Set by Auditors

Holidays will be New Years, Presidents Day, Good Friday, Memorial Day, July 4<sup>th</sup>, Labor Day, Columbus Day, Veterans Day, Thanksgiving, day after Thanksgiving and Christmas.

Matt Bollinger seconded and Larry Sterner concurred.

Minutes of the December meeting were approved as distributed.

No police report was presented.

Norma Markle read the Planninig Commission report.

Norma Markle read the Zoning Officers report. There was \$424.00 revenue for the month.

Scott Rabenstine read the Fire Report. The Department responded to 21 calls in December.

Adam Smith reviewed the Engineers report.

Steve McKonly stated he will advertise the Regional Emergency Management Service Ordinance and yearly meeting schedule. He will also satisfy the Herr lien.

Matt Bollinger further discussed the Regional EMS plan, Tim Hansen thanked Matt for doing this service.

Larry Sterner stated that the road crew has been keeping busy with snow and ice removal and stated the new loader was delivered.

York County Planning Commission representatives for 2014 will be Larry Sterner and Norma Markle.

## JANUARY 6, 2014 - GENERAL FUND - REVENUE

Tax Claim Bureau	Deliquent Taxes	100.63
Recorder of Deeds	Transfer Tax	4,510.72
Clerk of Courts	Crimnal Fines	9.7
PSATS	Dividends	74.16
Tom Reilly	Vehicle Fines	512.99
Tom Reilly	Crimnal Fines	40.32
York Adams Tax Bureau	Earned Income Tax ('13)	31,446.50
York Adams Tax Bureau	Earned Income Tax ('12)	1,054.62
Dale Myers	Insurance	919.66
Cash	Tag \$	230
Recorder of Deeds	Transfer Tax	2,279.07
Mercury Abstract Co.	Wolfe - Lein	586.50
Gordon L. Brown & Asso.	Septic Permits	160.00
Sherry Thompson	Real Estate Tax (Prior)	2,906.18
Sherry Thompson	Per Capita Tax (Prior)	154.00
Zoning Officer	1 Bldg. Pemit	424.00

TOTAL \$45,409.05

## JANUARY 6, 2014 - GENERAL FUND - EXPENDITURES

U S Treasury - IRS         Tax Deposit         2,068.26         Ach Debit           Post Master         Postage         48.76         23196           Norma Markle         Wages         712.29         23197           Jay Little         Wages         1,402.45         23198           Capital Blue Cross         Insurance         5,967.41         23198           Norma Markle         Wages         720.17         23200           Jay Little         Wages         1,436.47         23201           M & T Bank         Loader Payment (#1)         22,956.98         23202           Norma Markle         Pension         2,145.86         23203           Verizon         Phone         47.02         23204           Verizon         Phone         62.34         23205           at&t         Cell Phones         150.41         23206           Met-Ed         Park         36.88         23207           Met-Ed         Street Lights         481.94         23208           Adams Elec. Coop., Inc.         Street Lights         133.90         23208           PA Magazine         Subscription         39.94         23210           MediaOne PA         Legal Ad         169.35
Norma Markle         Wages         712.29         23197           Jay Little         Wages         1,402.45         23198           Capital Blue Cross         Insurance         5,967.41         23198           Norma Markle         Wages         720.17         23200           Jay Little         Wages         1,436.47         23201           M & T Bank         Loader Payment (#1)         22,956.98         23202           Norma Markle         Pension         2,145.86         23203           Verizon         Phone         47.02         23204           Verizon         Phone         62.34         23205           at&t         Cell Phones         150.41         23206           Met-Ed         Park         36.88         23207           Met-Ed         Street Lights         481.94         23208           Adams Elec. Coop., Inc.         Street Lights         133.90         23208           PA Magazine         Subscription         39.94         23210           MediaOne PA         Legal Ad         169.35         23211           Dover Township         Recycling Bins         23.04         23212           D. E. Wildasin & Son         Filters         60.42
Jay Little         Wages         1,402.45         23198           Capital Blue Cross         Insurance         5,967.41         23198           Norma Markle         Wages         720.17         23200           Jay Little         Wages         1,436.47         23201           M & T Bank         Loader Payment (#1)         22,956.98         23202           Norma Markle         Pension         2,145.86         23203           Verizon         Phone         47.02         23204           Verizon         Phone         62.34         23205           at&t         Cell Phones         150.41         23206           Met-Ed         Park         36.88         23207           Met-Ed         Street Lights         481.94         23208           Adams Elec. Coop., Inc.         Street Lights         133.90         23209           PA Magazine         Subscription         39.94         23210           MediaOne PA         Legal Ad         169.35         23211           Dover Township         Recycling Bins         23.04         23212           D. E. Wildasin & Son         Filters         60.42         23213
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A
Kress Oil LLC Heating Fuel 1,065.50 23215
Asso. Prod. Service, Inc. Park 341.74 23216
Tractor Supply Co. Supplies 15.98 23217
Douglas Equipment Supply Cylinder 221.95 23218
Messick's Supplies 60.25 23219
Daniel B. Krieg, Inc. Sign 38.00 23220
KBS, Inc. Salt, Anti-Skid 8,167.19 23221
Lancaster Truck Bodies Truck Parts 411.40 23222

		124.90	23223
H & H Gen. Exc. Co., Inc.	Hoses	765.00	23224
Brett A. Bishard Gen. Exc.	Porters Alley	75.00	23225
The Earth Doctor	Septic Inspections	549.00	23226
Kocman Insurance Group	Loader Insurance	666.93	23227
C. S. Davidson, Inc.	Engineering Services	1,625.00	23228
G. Steven McKonly, PC	Legal Fee - Dec.	62.34	23229
Verizon	Phone	5,967.41	23230
Capital Blue Cross	Insurance	17.98	23231
Met-Ed	Park	119.16	23232
Discover Business Card	Supplies	128.75	23233
Met-Ed	Elec - Bldg	249.06	23234
Comcast	TV, Internet, Phone	160.00	23235
Gordon L. Brwon & Asso.	Septic Permits	165.38	23236
Sherry Thompson	Tax Reimb & Supplies	209.51	23237
Phyllis Hilbert	Wages	148.86	23238
Paul Hilbert	Wages	706.44	23239
T. Samuel Myers	Wages	890.65	23240
Larry Sterner	Wages & Supervisors Pay	336.26	23241
Matthew Fuhrman	Wages	106.75	23242
Bryce Myers	Plowing Snow	45.75	23243
Mike Ritz	Plowing Snow	169.00	23244
Comm. Code Insp. Serv.	Permit	100.00	

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance Revenue Expenditures Ending Balance	169,148.26 45,409.05 63,564.06 150,993.25
STATE FUND	<b>.</b>	Savings	244,440.61

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

\$63,564.06

**TOTLA** 

Meeting adjourned at 7:44 PM.

norma markle, Sa.