

The July 2, 2014 meeting of the Board of Supervisors of Heidelberg Township was held at the municipal building and called to order by Chairman Tim Hansen at 7:30 PM.

Members present were Tim Hansen, Larry Sterner, Steve McKonly, Adam Smith, Jay Little and Norma Markle.

Others present were Kevin Amoss and Chief Bean.

Minutes of the June meeting were approved as distributed.

Chief Bean presented a 6 month review of police services for 2014. The Chief also stated that people are stopping at the Department asking about what is going on with the Park.

Tim Hansen stated the signs are ready to be picked up for the park and there are some trails that have been cut.

Bids were opened for street improvements. Only one bid was received and that was from Shiloh Paving at a price of \$320,170.00. This is for Menges Mill Road and Packinghouse Drive. Tim Hansen made a motion to accept this bid, Larry Sterner seconded.

Norma Markle read the Planning Commission Report.

Jay Little reviewed the Zoning Officers Report. There was \$1,001.00 revenue for the month.

Kevin Amoss presented the June Fire Report. The Department responded to 16 calls for the month.

Adam Smith presented the Engineers Report. Still waiting for the Letter of Credit for the Dirk Wildasin plan.

The Board was presented a revised Resolution for Retroreflectivity Sign Management Program.. **(RESOLUTION 2014-02)**

Tim Hansen made a motion to adopt **RESOLUTION 2014-03** to join the Emergency Operations Plan of the West Central Regional Emergency Management Agency. Larry Sterner seconded.

**JULY 2, 2014 - GENERAL FUND - REVENUE**

Clerk of Courts	Crimnal Fines	392.73
Cash	Tag \$	180
Gordon L. Brown & Asso.	Septic Permits	265
Tom Reilly	Vehicle Fines	451.3
York Adams Tax Buerau	Earned Income Tax ('14)	33,350.81
Recorder of Deeds	Transfer Tax	3,442.25
York Adams Tax Buerau	Earned Imcome Tax ('13)	3,504.92
Dale Myers	Insurance	459.83
Zoning Officer	4 - Bldg. Permits	169.00
Zoning Officer	Driveway Permit	50.00
Zoning Officer	Solicitation Permit	50.00
Zoning Officer	Sale of Ord. Book	25.00
Sherry Thompson	Real Estate Tax ('14)	15,036.26
Sherry Thompson	Per Capita Tax ('14)	445.00
Sherry Thompson	Per Capita Tax ('13)	88.00
<b>TOTAL</b>		<b>\$57,910.10</b>

**JULY 2, 2014 - GENERAL FUND - EXPENDITURES**

IRS - US Treasury	Tax Deposit	5,913.11	Ach Debit
Capital Blue Cross	Insuance	5,967.41	23455
Norma Markle	Wages	714.38	23456
Jay Little	Wages	1,482.40	23457
Norma Markle	Wages	727.63	23458
Jay Little	Wages	1,018.05	23459
Verizon	Phone	62.21	23460
Verizon	Phone	49.43	23461
at&t	Cell Phones	139.04	23462
Met-Ed	Elec - Park	72.60	23463
Met-Ed	Street Lights	452.32	23464
Adams Elec. Coop., Inc.	Street Lights	133.90	23465
First National Bank	Supplies	34.97	23466
Aero Energy	Diesel Fuel - Fire Co.	339.20	23467
York Co. Treasurer	Tax Forms	227.38	23468
MediaOne PA	Legal Ad	264.01	23469
Asso. Prod. Services	Port-O-Lets	254.65	23470
Southwestern Reg. Police	3rd Qtr. - Police Services	91,129.66	23471
York Bldg. Materials	Cold Patch	72.90	23472
York Materials Group	Cold Patch	130.50	23473
WCYCREMA	Dues	3,055.00	23474
Judith Greenholt, RPR	Steno - Zoning Board	85.00	23475
Gordon L. Brown & Asso.	Septic Permits	265.00	23476
C. S. Davidson, Inc.	Engineering Services	1,521.46	23477
Paul Hilbert	Flowers, Supplies	56.37	23478
Paul Hilbert	Mowing Cemetery	72.00	23479
Prudy Keffer	Zoning Hearing	35.00	23480
Peg Moulton	Zoning Hearing	35.00	23481
Ellen Thompson	Zoning Hearing	35.00	23482

Sherry Thompson	Tax Reimb & Supplies	652.67	23483
Phyllis Hilbert	Wages	844.76	23484
Paul Hilbert	Wages	272.13	23485
Kyle Flickinger	Wages	601.26	23486
Larry Sterner	Supervisors Pay & Wages	227.45	23487
G. Steven McKonly, PC	June - Legal Fees	2,535.00	23488
PNC Bank	New Checks	88.50	Ach Debit
<b>TOTAL</b>		<b>\$119,567.35</b>	

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Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	202,203.40
		Revenue	57,910.10
		Expenditures	119,567.35
		Ending Balance	140,546.15
STATE FUND	-	Savings	349,822.06

Tim Hansen made a motion to pay the bills, Larry Sterner seconded.

*Norma Markle, Sec.*