

The July 3, 2013 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Tim Hansen @ 7:30 PM.

Tim Hansen, Larry Sterner, Matt Bollinger, John Leen and Jay Little were present.

Others present were Dennis Ballas, Ron Brian (GHI) and Scott Rabenstine.

Minutes of the June meetings were approved as distributed.

There were no Officers present, so there was no Police Report.

Dennis Ballas, of Menges Mills Road, reported he has rut problems in front of this house from the detour, Larry Sterner will address this problem. Dennis also asked if the park is ready for use and he was told not quite and asked if there would be hunting and he was told no.

Jay Little read the June Planning Commission Report.

Jay Little read the June Zoning Officers Report, there was \$ 1,118.00 revenue for the month. Jay also discussed the MS4 Readiness and is hoping for a waiver from the County.

Scott Rabenstine read the Fire Report. The Department responded to 11 calls for the month.

The Engineers Report was reviewed by John Leen.

Matt Bollinger stated the EMA plan is ready for the next level. Matt is still working on the signs for the park.

Larry Sterner discussed a bridge at the Fire Company for the park.

Jay Little read the Treasures Report.

GENERAL FUND	-	Beginning Balance	278,912.98
		Revenue	66,972.43
		Expenditures	24,783.44
		Ending Balance	321,101.97

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## JULY 3, 2013 - REVENUE - GENERAL FUND

Clerk of Courts	Criminal Fines	9.71
Dale Myers	Insurance	919.66
Tax Claim Bureau	Delinquent Tax	65.9
Tom Reilly	Vehicle Fines	397.18
Tom Reilly	Criminal Fines	182.94
York Adams Tax Bureau	Earned Income Tax ('13)	40,798.86
York Adams Tax Bureau	Earned Income Tax (Prior)	6,780.65
Cash	Tag \$	180
Zoning Officer	6 - Permits	486
Sherry Thompson	Real Estate Tax ('13)	16,417.03
Sherry Thompson	Per Capita Tax ('13)	575.00
Sherry Thompson	Per Capita Tax (Prior)	159.50
<b>TOTAL</b>		<b>\$66,972.43</b>

## JULY 3, 2013 - EXPENDITURES - GENERAL FUND

U S Treasury - IRS	Tax Deposit	5,481.35	Ach Debit
North Codorus Township	Seal - P/D Driveway	100	22955
Capital Blue Cross	Insurance	5,971.14	22956
Post Master	Stamps	46	22957
Norma Markle	Wages	681.81	22958
Jay Little	Wages & Mileage	1,361.76	22959
Norma Markle	Wages	673.92	22960
Jay Little	Wages & Mileage	1,471.71	22961
Verizon	Phone	46.33	22962
Adams Elec. Coop., Inc.	Street Lights	133.91	22963
at&t	Cell Phones	141.37	22964
First National Bank	Supplies	125.00	22965
All Season Yardworks LLC	Mowing	256.00	22966
American Seed Co. Inc.	Spray	47.85	22967
Asso. Products Servc. Inc.	Port-O-Lets	338.44	22968
OMY, Inc.	Drug Test	75.00	22969
Aero Energy	Fire Company	190.18	22970
Daniel B. Krieg, Inc.	Signs	234.72	22971
MediaOne PA	Legal Ad	30.20	22972
Porters Comm. Fire Co.	Mower	3,169.99	22973
Met-Ed	Street Lights	492.72	22974
G. Steven McKonly, PC	Legal Fee - June	1,041.00	22975
Paul Hilbert	Mowing Cemetery	36.00	22976
Sherry Thompson	Tax Reimb & Supplies	830.83	22977
Phyllis Hilbert	Wages	760.80	22978
Paul Hilbert	Wages	159.88	22979
Kyle Flickinger	Wages	384.64	22980
T. Samuel Myers	Wages	93.63	22981
Larry Sterner	Wages & Supervisors Pay	407.26	22982
<b>TOTAL</b>		<b>\$24,783.44</b>	

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

Meeting adjourned at 8:00 PM.

*Norma Markle Sec.*

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