

The June 1, 2016 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Chairman Tim Hansen at 7:00 PM.

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

Others present were Jim Moulton, Scott Rabenstine and Sgt. Jack Greene.

Sgt. Greene presented the April Police Report. The Department responded to 63 calls in the Township. Matt Bollinger stated that Bren Lindenmuth was selected as York Counties Officer of the Year. The Department also participated in the Hanover Memorial Day Parade.

Scott Rabenstine presented the May Fire Report. The Department responded to 10 calls for the month. Scott stated they sold the old brush truck and should soon be receiving their newer truck in the near future.

Jim Moulton stated he resides on the corner of Smith Station and Pamadeva Roads. The drainage grate on Pamadeva seems to be discharging and ponding on his property. He stated the pipe should be extended. Larry Sterner stated there isn't much that can be done. Adam Smith suggested extending the pipe, but could cause problems on other properties. Adam will meet Mr. Moulton at the property do survey what can be done.

Norma Markle read the May Planning Commission Report. Norma stated that Planning Commission member Cleo Wildasin passed away on Saturday, May 29, 2016 at the age of 94. Cleo served on the Planning Commission from 1985 – 2016. He took his 31 years of service to the Township very seriously. His knowledge and wisdom that he presented each month will be missed.

Norma Markle read the Zoning Officers report. There was \$730.00 revenue for the month.

Adam Smith stated he inspected the water/flooding issues in the 6500 block of York Road. He is waiting for correspondence from Penn DOT.

Matt Bollinger filed the paper work to appoint Brian Bankert as the Townships Emergency Management Coordinator.

Norma Markle presented the 2016/2017 Winter Agreement from Penn DOT for a signature.

A letter was received from the Heidelberg Water Coop Corp. asking the Township if they are interested in taking over this coop. The Board agreed they are not interested.

Norma stated that on May 9, 2016 she received a request from Michael and Sue Wilt to add their property on Iron Ridge Road to the Townships Ag Security Area. After presenting this to the Supervisors this plan will be held for 180 days and it will automatically become added to the Ag Security Area.

A request was received from the York County Rail Trail Authority asking for a representative from the Township to serve on the Hanover Trolley Trail Operating Committee. This committee meets quarterly. The Board appointed Norma Markle as the representative.

Dan Rodgers called and discussed the placement of curbing along High Rock Road and asked if this request could be waived. The Board stated it will remain as the plan indicates with installed curbing, no rolled blacktop curbing.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	296,496.58
		Revenue	92,799.38
		Expenditures	144,858.61
		Ending Balance	244,437.35
STATE FUND	-	Savings	284,898.05

**GENERAL FUND - REVENUE - JUNE 1, 2016**

Clerk of Courts	Crimnal Fines	498.02
Cash	Tag \$	275
Selective Insurance	Shed Door Claim	908.72
Group Hanover	Septic Permits	1,070.00
Tom Reilly	Vehicle Fines	262.11
Tom Reilly	Crimnal Fines	11.6
G. Steven McKonly, PC	Quibell - Lein	1,487.50
York Adams Tax Bureau	Earned Income Tax ('16)	52,932.80
York Adams Tax Bureau	Earned Income Tax ('15)	23,658.86
Tax Claim Bureau	Deliquent Taxes	1,133.67
Recorder of Deeds	Transfer Tax	2,513.94
Dale Myers	Insurance	918.66
Sherry Thompson	Real Estate Tax ('16)	6,055.50
Sherry Thompson	Per Capita Tax ('16)	200.00
Sherry Thompson	Per Capita Tax (Prior)	143.00
Zoning Officer	6 - Bldg. Permits	680.00
Zoning Officer	Road Occupancy Permit	50.00
	<b>TOTAL</b>	<b>\$92,799.38</b>

## GENERAL FUND - EXPENDITURES - JUNE 1, 2016

PNC Bank	Service Fee	3	Ach Debit
Phil Hurd	Repair Shed Door	650	24341
Phil Hurd	Repair Shed Door	409.41	24342
Norma Markle	Wages	1,002.71	24343
VOID			24344
Capital Blue Cross	Insurance	4,462.02	24345
Comcast	TV, Internet, Phone	275.08	24346
State Workers Ins. Fund	W/C Insurance	14,940.00	24347
Kocman Ins. Group	Insurance	150	24348
IRS - US Treasury	Tax Deposit	2,150.71	Ach Debit
Norma Markle	Wages & Mileage	971.47	24349
Verizon	Phone	61.93	24350
Verizon	Phone	53.83	24351
at&t	Cell Phones	210.21	24352
Met-Ed	Elec - Park	70.76	24353
Met-Ed	Elec - Bldg	98.74	24354
Met-Ed	Street Lights	521	24355
Adams Elec. Coop., Inc.	Street Lights	135.80	24356
Penny Press	Business Cards	45	24357
Crystal Springs	Water	93.61	24358
Asso. Products Services	Port-O-Let - Park	260.17	24359
Aero Energy	Gas - Fire Co.	188.18	24360
Westminster Fire Ext. Serv.	Service Extinguishers	128.7	24361
York Co. Treasurer	Tax Bills	289.49	24362
Stephenson Equipment	Bal. Due	46.8	24363
H & H Gen. Exc. Co., Inc.	Diamondtex	2,036.10	24364
MediaOne PA	Legal Ads	626.32	24365
Kocman Ins. Group	Insurance	9,332.00	24366
GHI Engineers & Surv.	Septic Permits	1,179.00	24367
C. S. Davidson, Inc.	Engineering Services	565.30	24368
Tom & Cindy Bortner	Tax Refund	19.84	24369
Porters Comm. Fire Co.	.25 of Real Estate Tax	100,388.96	24370
Paul Hilbert	Mowing Cemetery	72.00	24371
Sherry Thompson	Tax Reimb. & Supplies	296.53	24372
Phyllis Hilbert	Wages	916.03	24373
Paul Hilbert	Wages	472.61	24374
Larry Sterner	Wages & Supervisors Pay	450.79	24375
Tim Hansen	Supervisors Pay	413.81	24376
Matt Bollinger	Supervisors Pay	383.81	24377
Cleo Wilasin, Estate	P/C Meetings	44.13	24378
Larry Rohrbaugh	P/C Meetings	66.21	24379
Judy Tessem	P/C Meetings	66.21	24380
Andy Warehime	P/C Meetings	44.13	24381
Kris Raubenstine	P/C Meetings	66.21	24382
T. Samuel Myers	Mowing Hill	200.00	24383

**TOTAL \$144,858.61**

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

*Norma Markle, Sec.*

130109