

The June 5, 2013 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Chairman Tim Hansen.

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

Others present were Roger Bollinger, Chief Bean, Scott Rabenstine, Josh Morton and Noah Morton.

Minutes of the May meeting were approved as distributed.

Chief Bean reviewed the April Police Report. The Department responded to 60 within the Township. The Annual Report for 2012 was reviewed.

Roger Bollinger asked if a ceremony date has been set for the grand opening of the park. He was told this is still in the planning stages and the Fire Company has begun to cut some trails. Roger suggested that a committee be formed to oversee the park.

Norma Markle read the May Planning Commission Report.

Norma Markle read the May Zoning Officers report, there was \$ 1,218.00 revenue for the month.

Scott Rabenstine read the Fire Report. The Department responded to 19 calls for the month.

Adam Smith reviewed the Engineers Report. There were 2 inspections done in the Township last month, a slope was measured on Hill Top Drive and it was less then 70%. A water problem on Wildasin Drive was determined that the outlet end of the pipes under the roadway should be cleaned out and erosion control should be done by the property owner.

Larry Sterner stated that someone has approached him about riding horses in the new park. Matt Bollinger stated he would like to recreate the trails that use to be there. Larry will be getting prices to pave the parking lot.

Matt Bollinger made a motion to hire Kyle Flickinger for general maintenance of the Rec Park and Township grounds, Larry Sterner seconded and Tim Hansen concurred.

The Morton's asked questions about the new park.

Norma Markle read the Treasures Report.

JUNE 5, 2013 - REVENUE - GENERAL FUND

Cash	Tag \$	80
Tom Reilly	Vehicle Fines	1,072.19
Tom Reilly	Crimnal Fines	7.35
Clerk of Courts	Crimnal Fines	9.71
Tax Claim Bureau	Deliquent Taxes	1,881.57
York Adams Tax Bureau	Earned Income Tax ('13)	33,812.10
York Adams Tax Bureau	Earned Income Tax (Prior)	18,482.90
Recorder of Deeds	Transfer Tax	2,031.05
Comm. Of PA	State Police Fines	1,420.79
Sherry Thompson	Real Estate Tax ('13)	3,341.23
Sherry Thompson	Per Capita Tax ('13)	195.00
Sherry Thompson	Per Capita Tax (Prior)	401.50
Zoning Officer	4 - Bldg. Permits	203.00
Zoning Officer	1 - CCIS Permit	194.00
Zoning Officer	Sale of Ord. Book	25.00
Zoning Officer	Filing Fee	990.00
	TOTAL	\$64,147.39

JUNE 5, 2013 - EXPENDITURES - GENERAL FUND

U S Treasury - IRS	Tax Deposit	2,538.68	Ach Debit
G. Steven McKonly, PC	Legal Fee - April	1,397.50	22899
Void			22900
State Workers Ins. Fund	W/C Insurance	14,659.00	22901
Middleton's Roofing & Siding	Repairs to Pavillion & Dug-Outs	2,635.00	22902
Met-Ed	Elec - Bldg	102.24	22903
The Earth Doctor, Inc.	Septic Permit	75.00	22904
Discover Business Card	Earthlink, Supplies	53.73	22905
Comcast	TV, Internet, Phone	245.81	22906
Capital Blue Cross	Insurance	5,971.14	22907
Norma Markle	Wages	699.49	22908
Jay Little	Wages	1,373.46	22909
at&t	Cell Phones	285.29	22910
Recorder of Deeds	Record Brough Plan	52.50	22911
Norma Markle	Wages & Mileage	695.23	22912
Jay Little	Wages	1,402.95	22913
Verizon	Phone	62.47	22914
Verizon	Phone	44.85	22915
at&t	Cell Phones	143.35	22916
Met-Ed	Elec - Bldg	100.22	22917
Met-Ed	Park	73.33	22918
Met-Ed	Street Lights	551.38	22919
Adams Elec. Coop., Inc.	Street Lights	133.90	22920
Comcast	TV, Internet, Phone	245.81	22921
Discover Business Card	Earthlink, Hose	169.24	22922
First National Bank	Sink @ Park	147.34	22923
Crystal Springs	Water	82.56	22924

Staples	Supplies	46.60	22925
Adams-York Fire Prot.	Service Extinguishers	105.00	22926
Asso. Prod. Serv. Inc.	Port-O-Lets	358.44	22927
MediaOne PA	Legal Ads	483.96	22928
American Seed Co., Inc.	Spray	47.85	22929
Finch Services Inc.	Blades	69.39	22930
Mesick's	Blades, Belt, Weed Eater	568.22	22931
Aero Energy	Gas, Diesel, Heating Fuel	1,991.61	22932
York Materials Group	Cold Patch	248.99	22933
County of York	Tax Bills	280.99	22934
Kocman Insurance Group	Insurance	9,197.95	22935
The Earth Doctor, Inc.	Perc	205.00	22936
C. S. Davidson, Inc.	Engineering Services	1,046.04	22937
G. Steven McKonly, PC	Legal Fees - May	390.00	22938
Debbie Pfeifer	Audit	260.00	22939
Paul Hilbert	Mowing Cemetery	108.00	22940
Sherry Thompson	Tax Reimb & Supplies	227.27	22941
Phyllis Hilbert	Wages	959.27	22942
Paul Hilbert	Wages	396.94	22943
T. Samuel Myers	Wages & Mowing Hill	285.11	22944
Larry Sterner	Wages & Supervisors Pay	433.31	22945
Kyle Flickinger	Wages	227.17	22946
Tim Hansen	Supervisors Pay	413.81	22947
Matt Bollinger	Supervisors Pay	383.81	22948
Cleo Wildasin	P/C Meetings	44.13	22949
Larry Rohrbaugh	P/C Meetings	44.13	22950
Judy Tessem	P/C Meetings	44.13	22951
Andrew Warehime	P/C Meetings	44.13	22952
Kris Raubenstine	P/C Meetings	66.21	22953
Porters Comm. Fire Co.	% R/E Millage Due	76,502.16	22954
TOTAL		\$129,421.64	

GENERAL FUND	-	Beginning Balance	344,381.23
		Revenue	64,147.39
		Expenditures	129,421.64
		Ending Balance	279,106.98
STATE FUND	-	Savings	278,672.33

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

Meeting adjourned at 7:54 PM.

Norma Markle, Sec.