

The June 4, 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, Matt Bollinger, Steve McKonly, Adam Smith and Norma Markle.

Others present were Kris Raubenstine, Chief Bean, Dirk Wildasin and Scott Rabenstine.

Minutes of the May meeting were approved as distributed.

Chief Bean reviewed the April Police Report. Chief Bean asked that the Supervisors send a letter of support to create a broader grant program for the State Gaming Fund for regional police departments.

Norma Markle read the Planning Commission report.

Kris Raubenstine from Hanover Land Services, presented a Final Land Development Plan for Dirk Wildasin for Lot 5 on Amy Way, to construct a 36x48 storage building for personal use. A letter of credit will be needed for the public improvements. A notation must be added to the plan stating "Future change of use for this lot must seek application for new land development plan" Larry Sterner made a motion to approve this plan pending receiving the letter of credit and notation being added to plan, Matt Bollinger seconded and Tim Hansen concurred.

Norma Markle read the Zoning Officers Report. There was \$750.00 revenue for the month.

Scott Rabenstine read the Fire Report. The Department responded to 18 calls in May. Scott stated the department has done some cutting and trimming in the park.

Adam Smith reviewed the Engineers Report. They will be following up with Penn DOT concerning 1112 Porters Road drainage problem. Adam stated grant money is available for parks and recreation areas within the Township, through the County. Adam presented information on federal mandatory regulations concerning the reflectivity of signs within the Township, which must be in place by June 14, 2014.

Matt Bollinger made a motion to adopt **RESOLUTION 14-02** for Traffic Sign Management as required by the Federal Highway Administration and included in its manual of Uniform Traffic Control Devices. Larry Sterner seconded and Tim Hansen concurred.

Larry Sterner stated he has been mowing along township roads. Larry has also met with Gary Tipton, from PA Municipal Services, and has received project numbers for road improvements to Menges Mill Road and Packinghouse Drive, these projects will be advertised for bids and opened at the July meeting.

A request was made by Dale Myers to add Wendy to his insurance policy in September when they are married, this expense would be paid by him. Norma will check with Capital Blue Cross.

Norma Markle read the Treasurers Report.

GENERAL FUND	-	Beginning Balance	220,382.81
		Revenue	75,567.62
		Expenditures	93,747.03
		Ending Balance	202,203.40
STATE FUND	-	Savings	349,822.06

JUNE 4, 2014 - GENERAL FUND - REVENUE

Tax Claim Bureau	Deliquent Tax	1,227.71	
Clerk of Courts	Crimnal Fines	9.7	
York Adams Tax Bureau	Earned Income Tax ('14)	46,831.60	
York Adams Tax Bureau	Earned Income Tax (Prior)	16,013.13	
York Adams Tax Bureau	Earned Income Tax (Del)	1,030.40	
Recorder of Deeds	Transfer Tax	1,855.14	
Tom Reilly	Vehicle Fines	369.80	
Tom Reilly	Crimnal Fines	19.04	
Dale Myers	Insurance	459.83	
Cash	Tag \$	200.00	
Comm. Of PA	State Police Fines	1,335.09	
Sherry Thompson	Real Estate Tax ('14)	5,242.43	
Sherry Thompson	Real Estate Tax ('13)	8.75	
Sherry Thompson	Per Capita Tax ('14)	240.00	
Zoning Officer	Zoning Hearing Fee	500.00	
Zoning Officer	4 - Permits	200.00	
Zoning Officer	Sale of Ord. Book	25.00	
	TOTAL	75,567.62	

JUNE 4, 2014 - GENERAL FUND - EXPENDITURES

IRS - US Treasury	Tax Deposit	2,505.64	Ach Debit
Norma Markle	Wages	714.38	23412
Jay Little	Wages	1,416.73	23413
Recorder of Deeds	Record Eyler Plan	51	23414
Menges Mills Market	Supplies	148.55	23415
Annie Orenzoff	Audit	260	23416
Norma Markle	Wages & Mileage	723.94	23417
Jay Little	Wages	1,482.40	23418

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Verizon	Phone	49.43	23419
at&t	Cell Phones	136.72	23420
Met-Ed	Elec - Park	84.01	23421
Met-Ed	Street Lights	400.14	23422
Post Master	Stamps	49.00	23423
Adams Elec. Coop., Inc.	Street Lights	135.91	23424
Comcast	TV, Internet, Phone	251.55	23425
Staples	Supplies	69.29	23426
Aero Energy	Diesel Fuel	835.58	23427
Discover Business Card	Supplies	54.26	23428
Lowe's	Park	171.39	23429
American Seed Co.	Spray	48.35	23430
MediaOne PA	Legal Ads	438.24	23431
Adams-York Fire Prot.	Service Extinguishers	85.05	23432
H & H Gen. Exc. Co. Inc.	Park - DiamondTex	879.95	23433
Asso. Prod. Serv. Inc.	Park - Port-O-Lets	296.54	23434
The Earth Doctor, Inc.	Sewage Inspections	150.00	23435
Kocman Insurance Group	Insurance	1,382.00	23436
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Pearl Bowersox	Tax Reimbursement	11.28	23437
Ed & Jane Frock	Tax Reimbursement	136.31	23438
Porters Comm. Fire Co.	Fire Tax	75,739.38	23439
Paul Hilbert	Mow Cemetery	72.00	23440
G. Steven McKonly, PC	Legal Fee - May	1,137.50	23441
Sherry Thompson	Tax Reimb & Supplies	370.55	23442
Phyllis Hilbert	Wages	793.73	23443
Paul Hilbert	Wages	396.85	23444
Kyle Flickinger	Wages	347.85	23445
T. Samuel Myers	Wages & Mowing Hill	347.86	23446
Larry Sterner	Wages & Supervisors Pay	549.74	23447
Tim Hansen	Supervisors Pay	413.81	23448
Matt Bollinger	Supervisors Pay	383.81	23449
Cleo Wildasin	P/C Meetings	66.21	23450
Larry Rohrbaugh	P/C Meetings	44.13	23451
Judy Tessem	P/C Meetings	66.21	23452
Andrew Warehime	P/C Meetings	22.07	23453
Kris Raubenstine	P/C Meetings	66.21	23454
TOTAL		\$93,747.03	

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

Meeting adjourned at 8:10 PM.

Norma Markle, Sec.