

The October 2, meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Vice-Chairman Larry Sterner at 7:30 PM.

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

Others present were Allen Mark Prittell, William & Margaret Blake, Chief Bean and Peg Moulton.

Minutes of the September meeting were corrected to the meeting was held September 4<sup>th</sup> not September 7<sup>th</sup>.

Chief Bean reviewed the August Police Report. The Department responded to 70 calls for the month. Arrests were made at the park for drug and alcohol use.

Allen Mark Prittell, a Board members of The Glatfelter Library thanked the Board for their past support of the library. He stated the library use continues to grow and state and county funding is decreasing. He asked that the library be considered in the 2014 budget.

William and Margaret Blake who live on the corner of Porters and Shutt Roads stated they have serious rain water run off going under their house. They feel a curb would reduce the amount of water running onto their property. They are asking for help to take care of this problem. Adam Smith and Larry Sterner will check this situation out.

Norma Markle read the Planning Commission report.

Larry Sterner read the Zoning Officers report. There was \$ 786.00 revenue for the month.

There was no Fire Report.

Steve McKonly recommends there be no holding tank ordinance established in the Township.

A Budget Workshop will be held October 23, 2013 at 7:00 PM.

Trick-Or-Treat will be October 31, 2013 from 6 – 8 PM, rain or shine.

The York County Convention will be held November 14, 2013.

Archery hunting will be permitted on the former Glatfelter Property, permits will need to be obtained through the Township office and will only be open to Township residents and Fire Company member. Larry Sterner and Matt Bollinger feel tree stands should be permitted.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	240,960.73
		Revenue	85,858.97
		Expenditures	160,446.46
		Ending Balance	166,373.24
STATE FUND	-	Savings	244,440.61

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**OCTOBER 2, 2013 - STATE FUND - EXPENDITURES**

Russell Standard Corp.	Road Oil	9,308.84	1060
York Building Products	Stone	1,843.09	1061
	<b>TOTAL</b>	<b>\$11,151.93</b>	

**OCTOBER 2, 2013 - GENERAL FUND - REVENUE**

Clerk of Courts	Criminal Fines	109.71
Tax Claim Bureau	Deliquent Taxes	269.99
Tom Reilly	Vehicle Fines	773.09
Tom Reilly	Criminal Fines	200.92
York Adams Tax Bureau	Earned Income Tax	36,730.47
Comm. Of PA	State Aid - Pension	15,050.96
Comm. Of PA	Vol. Fire Relief Fund	26,393.45
Zoning Officer	4 - Bldg. Permits	786.00
Sherry Thompson	Real Estate Tax ('13)	1,757.50
Sherry Thompson	Per Capita Tax ('13)	11.00
Sherry Thompson	Per Capita Tax ('12)	5.50
Cash	Tag \$	200.00
Recorder of Deeds	Transfer Tax	3,570.38
	<b>TOTAL</b>	<b>\$85,858.97</b>

## OCTOBER 2, 2013 - GENERAL FUND - EXPENDITURES

U S Treasury	Tax Deposit	2,398.44	Ach Debit
Post Master	Stamps	46	23078
Phil Hurd	Salt Shed Doors	1,200.00	23079
Capital Blue Cross	Insurance	5,971.14	23080
R. L. Snellbecker, Inc.	Lights @ Park	2,291.72	23081
Norma Markle	Wages	720.17	23082
Jay Little	Wages	469.14	23083
Verizon	Phone	46.93	23084
at&t	Cell Phones	143.30	23085
Met-Ed	Street Lights	483.88	23086
Adams Elec. Coop., Inc.	Street Lights	133.90	23087
First National Bank	Sprayer Parts	25.13	23088
Lamco	Supplies	161.13	23089
Daniel B. Krieg, Inc.	Signs, Posts, Batteries	1,391.30	23090
H & H Gen. Exc. Co., Inc.	Hoses	56.84	23091
Finch Services, Inc.	Tractor Repairs	150.32	23092
Messick's	Tractor Repairs	401.31	23093
York Materials Group	Cold Patch	122.40	23094
Asso. Products Services	Port-O-Lets	338.44	23095
Southwestern Reg. Police	4th Qtr & Hemler	86,906.58	23096
Southwestern Reg. Police	State Pension Refund	15,050.96	23097
Porters Comm. Fire Co.	State Fire Relief \$	26,393.45	23098
Y/C Quick Response Team	Donation	500.00	23099
S G Area Ambulance Club	Donation	500.00	23100
Kocman Insurance	Insurance	8,464.00	23101
G. Steven McKonly, PC	Legal Fee - Sept.	1,950.00	23102
Paul Hilbert	Mowing Cemetery	36.00	23103
Norma Markle	Wages	694.60	23104
Jay Little	Wages & Mileage	428.62	23105
Sherry Thompson	Tax Reimb & Supplies	115.02	23106
Phyllis Hilbert	Wages	749.77	23107
Paul Hilbert	Wages	209.51	23108
Kyle Flickinger	Wages	510.81	23109
T. Samuel Myers	Wages	212.78	23110
Larry Sterner	Wages, Supervisors Pay	676.88	23111
Finch Rentals Inc.	Equipment Rental	495.99	23112
	<b>TOTAL</b>	<b>\$160,446.46</b>	

Larry Sterner made a motion to pay the bills, Matt Bollinger seconded.

Meeting adjourned at 8:56 PM.

*Norma Markle, Sec*