

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

Tim Hansen, Larry Sterner, Matt Bollinger, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Bill Pero, Michael Zittle, Scott Rabenstine, Joni Moser and Officer Dickmeyer.

Minutes of the August meeting were approved as distributed.

Bill Pero of the Spring Grove Area Ambulance Club presented an overview of their services. Well Span is no longer providing the service and this is causing a rise in calls for them. A membership drive has been mailed to the community. The Club will need to provide Workman's Comp and liability insurance to those working. Bill will forward the "Contract for Cooperative Partnership" to Steve McKonly for his review and comments.

Officer Dickmeyer presented the July Police Report. The Department responded to 71 calls within the Township.

Michael Zittle stated he is concerned about the appearance of the roads and intersections along Township roads. Mr. Zittle presented pictures of High Rock Road and Laurel Woods concerning mowing and is concerned about foliage hanging on power lines. Larry Sterner stated he will check things out and mow what he can. Tim Hansen stated that power lines are not our jurisdiction.

Joni Moser, owner of the fruit stand on Route 116, would like to put a holding tank on this property, but the Township is required to have a Holding Tank Ordinance. This Ordinance states that if the system fails the Township would be responsible.

The Board discussed Bow Hunting on the Township Park land. Tim suggested getting the signs up and have hunters sign a waiver, via registering with the Township. It will be limited to archery hunting only. Norma Markle spoke to the insurance company and there would be NO liability to the Township.

Norma Markle read the Planning Commission report.

Jay Little read the Zoning Offices report. There was \$2,423.00 revenue for the month.

Scott Rabenstine read the August Fire Report. The department responded to 12 calls for the month.

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Steve McKonly presented the York County 2013 Hazard Mitigation Plan. Matt Bollinger made a motion to adopt **RESOLUTION 13-2** to enter into this agreement. Larry Sterner seconded and Tim Hansen concurred.

Matt Bollinger stated he is still waiting for the signs for the park. Kyle has been working on the wall at the ball field and finishing spraying the sealing. New lighting at the pavilion has been installed. If vandalism still occurs a camera may be installed.

Larry Sterner stated the tar and chipping has been completed. Discussed the overturned oil tanker.

Norma Markle presented the 2014 MMO for the Pension fund.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	219,081.16
		Revenue	46,966.63
		Expenditures	25,096.05
		Ending Balance	240,951.74
STATE FUND	-	Savings	255,592.54

SEPTEMBER 4, 2013 - STATE FUND - EXPENDITURES

York Bldg. Products	Stone	2,726.66	1058
Russel Standard Corp.	Road Oil	20,353.13	1059
	TOTAL	\$23,079.79	

SEPTEMBER 4, 2013 - GENERAL FUND - REVENUE

Tax Claim Bureau	Deliquent Taxes	1,011.53
Tom Reilly	Vehicle Fines	230.06
Tom Reilly	Crimnal Fines	153.04
York Adams Tax Bureau	Earned Income Tax ('13)	37,155.09
Municipal Lein	Henry	280.5
Cash	Tag \$	40
PSATS	Refund	5
Recorder of Deeds	Transfer Tax	3,748.50
Dale Myers	Insurance	919.66
Municipal Lein	Pena	649.5
Zoning Officer	6 - Permits	1,441.00
Zoning Officer	Sale of Zoning Books	75
Gordon L. Brown & Asso.	Septic Permits	690
Sherry Thompson	Real Estate Tax ('13)	534.75
Sherry Thompson	Per Capita Tax ('13)	33
	TOTAL	46,966.63

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U S Treasury	Tax Deposit	2,341.32	23029
Cayden Valley Farm	Bob Cat Rental	200	23030
VOID			23031
Norma Markle	Wages & Mileage	715.5	23032
Jay Little	Wages	1,436.47	23033
Quantum Imaging	Claim	27	23034
R. L. Shearer	Digging & Repair Pipe	492.5	23035
Verizon	Phone	48.29	23036
at&t	Cell Phones	144.3	23037
Met-Ed	Street Lights	486.25	23038
Adams Elec. Coop., Inc.	Street Lights	135.91	23039
Staples	Supplies	53.29	23040
Penn Waste, Inc.	Garbage Bags	820	23041
Menges Mills Market	Supplies	121.16	23042
Asso. Prod. Service, Inc.	Port-O-Lets	338.44	23043
Aero Energy	Fuel - Fire Co.	599.92	23044
Daniel B. Krieg, Inc.	Pipes, hardward, supplies	1,913.92	23045
Knox AG Repair Service	Loader Repairs	120	23046
Mill Run Express	Truck Inspections	320	23047
Penn Auto Parts, Inc.	Battery	190.88	23048
Messick's	Lawn Tractor Repairs	1,467.71	23049
York Materials Group	Cold Patch	48.65	23050
York Bldg. Products	Stone for Driveway	276.14	23051
American Seed Co.	Grass Seed	74.5	23052
VOID			23053
Gordon L. Brown & Asso.	Septic Permits	690	23054
C. S. Davidson, Inc.	Engineering Services	1,897.81	23055
Norma Markle	Wages	681.81	23056
Jay Little	Wages & Mileage	1,897.81	23057
Sherry Thompson	Tax Reimb & Supplies	73.98	23058
Phyllis Hilbert	Wages	865.61	23059
Paul Hilbert	Wages	237.05	23060
Kyle Flickinger	Wages	468.12	23061
T. Samuel Myers	Wages, Mowing, Straw	1,265.67	23062
Larry Sterner	Wages, Supervisors Pay	1,149.89	23063
Tim Hansen	Supervisors Pay	413.81	23064
Matt Bollinger	Supervisors Pay	383.81	23065
Cleo Wildasin	Planning Comm. Mtgs.	44.13	23066
Larry Rohrbaugh	Planning Comm. Mtgs.	66.21	23067
Judy Tessem	Planning Comm. Mtgs.	44.13	23068
Andrew Warehime	Planning Comm. Mtgs.	22.07	23069
Kris Raubenstine	Planning Comm. Mtgs.	66.21	23070
Met-Ed	Elec - Bldg	206.21	23071
Met-Ed	Elec - Park	36.61	23072
Verizon	Phone	62.10	23073
Comcast	TV, Phone, Internet	256.67	23074
Discover Business Card	Park - Stain, Hardware	540.00	23075
All Season Yardworks, LLC	Mowing	135.00	23076
G. Steven McKonly, PC	Legal Fees - August	1,657.50	23077
Paul Hilbert	Mowing Cemetery	72.00	
TOTAL		\$25,096.05	

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

Meeting adjourned at 8:27 PM.

Norma Markle, Sec.