The April 3, 2013 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by chairman Tim Hansen.

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

Others present were Robert Diehl, Peg Moulton, Kevin Amoss and Officer Dickmeyer.

Minutes of the March meeting were approved as distributed.

The February Police Report was presented by Officer Dickmeyer, there were 64 calls in the Township.

Peg Moulton stated there is a large pot hole on High Rock Road-N and it would be good if they could recycle the cinders on the side of the roads.

Robert Diehl asked if the park was open to the public, he was told it was open for walking at this time. An official sign will need to be installed. No hunting will be allowed at this time.

Norma Markle read the Planning Commission report.

The Andy Brough subdivision plan was presented for signatures. Steve McKonly stated the deed were received. Signatures still need to be obtained from the Planning Commission and Penn Township.

Jay Little presented the Zoning Officers Report. There was \$258.00 revenue for the month. Jay discussed the road opening permit and is confused by the fees. Also discussed the Bowersox property and the overlay map of this area.

Kevin Amoss read the Fire Report. The department responded to 20 calls for the month.

Adam Smith presented the Engineers Report. Hayrick Road bridge is inspected every 6 months.

Steve McKonly presented the EMA Ordinance and asked the Board to review and let him know if it should be adopted at the May meeting. Steve also requested to the York County Commissioners to have the Glatfelter property just purchased to be tax except. It was suggested to apply for Clean-N-Green for this property also.

Matt Bollinger stated he is getting prices together to make the repairs for the pavilion at the park.

Larry Sterner stated that maybe instead of having the No Parking signs along the driveway, we should check into getting parking curbs.

Tim Hansen discussed the proposed sign for the park. Norma will research and present at a later date.

A Worksession will be held on Monday April 29, 2013 at 7:00 PM.

Cleo Wildasin desires to attend an American Planning Asso. Meeting regarding Comprehensive Plans on May 2, 2013. The Board approved him and Jay attending this seminar.

The 2012 Audit was not done yet, Steve will contact the Auditors about this.

Clete Wentz asked if he could removed 2 dead trees at the park or the Fire Company land. The Board stated if he was will to do this to go ahead.

A resident of West Longview Drive asked for No Outlet Signs for this street. They will be ordered.

Bids for road materials and fuel will be advertised for the May meeting.

Workmans Comp Insurance was discussed for the Fire Company.

Tim Hansen signed the 2013 Pension State Aid form.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance Revenue Expenditures Ending Balance	150,416.05 94,643.79 27,850.87 217,208.97
STATE FUND	-	Savings	278,672.33
RECREATION FUNI)		2,193.34

APRIL 3, 2013 - REVENUE - GENERAL FUND

Clerk of Courts	Crimnal Fines	21.1
Tom Reilly	Vehicle Fines	214.35
Tom Reilly	Crimnal Fines	91.88
Cash	Tag \$	300
York Adams Tax Bureau	Earned Income Tax ('13)	2,406.25
York Adams Tax Bureau	Earned Income Tax ('12)	36,391.70
York Adams Tax Bureau	Earned Income Tax (prior)	379.5
Tax Claim Bureau	Deliquent Taxes	55.59
Recorder of Deeds	Transfer Tax	661.5
Selective Insurance	Dividends	171.41
Sherry Thompson	Real Estate Tax ('13)	51,750.90
Sherry Thompson	Per Capita Tax ('13)	1,930.60
Sherry Thompson	Per Capita Tax ('12)	11
Zoning Officer	4 - Bldg. Permits	258

TOTAL \$94,643.79

APRIL 3, 2013 - EXPENDITURES - GENERAL FUND

IRS - US Treasury	Tax Deposit	1,875.43	Ach Debit
G. Steven McKonly, PC	Leins Paid	2,000.00	22842
Capital Blue Cross	Insurance	5,971.14	22843
•		694.60	22844
Norma Markle	Wages		22845
Jay Little	Wages	1,436.47	
Verizon	Phone	92.92	22846
Verizon	Phone	61.66	22847
Met-Ed	Park	25.56	22848
Met-Ed	Street Lights	552.85	22849
Adams Elec. Coop., Inc.	Street Lights	133.90	22850
Comcast	TV, Internet, Phone	245.88	22851
Staples	Supplies	158.46	22852
Orkin	Pest Control	82.89	22853
Asso, Prod. Service Inc.	Park	170.87	22854
Aero Energy	Heating Fuel	1,022.29	22855
KBS, Inc.	Park - Diamond Tex	2,798.99	22856
York Material Group	Cold Patch	80.14	22857
C. S. Davidson, Inc.	Engineering Services	1,893.09	22858
G. Steven McKonly, PC	Legal Fee - March	3,185.00	22859
Norma Markle	Wages	707.38	22860
Jay Little	Wages	_ 1,436.47	22861
Sherry Thompson	Tax Reimb & Supplies	2,149.29	22862
Phyllis Hilbert	Wages	110.27	22863
T. Samuel Myers	Wages	238.31	22864
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Larry Sterner	Wages & Supervisors Pay	572.31	22865
Matt Fuhrman	Wages	121.06	22866
Jordan Fuhrman	Wages	33.64	22867

TOTAL 27,850.87

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

Meeting adjourned at 8:03 PM.

Norma Markle, Sec.