

The 2011 Reorganizational Meeting of the Heidelberg Township Board of Supervisors was held Monday January 3, 2011 at the municipal building and was called to order at 7:30 PM by Chairman Harry Rodgers.

Harry Rodgers, Larry Sterner, Tim Hansen, Steve McKonly, John Leen, and Norma Markle were present.

Others present were Scott Rabenstine, Brian Bankert, Adam Smith, Robert Fissel, John Dyas, Robert Miller and Laura Jones.

REORGANIZATION MEETING - Harry Rodgers made a motion to appoint the following designate meeting days and set wages as follows:

Harry Rodgers	-	Chairman
Norma Markle	-	Secretary – Treasurer
Larry Sterner	-	Vice-Chairman
G. Steven McKonly	-	Solicitor
C. S. Davidson, Inc.	-	Engineer
Gordon Brown Asso.	-	Sewer Enforcement Officer
Doug Stambaugh	-	Alt. Sewer Enforcement Officer
Jay Little	-	Zoning Officer
Sterling Myers	-	Vacancy Board
Terry Frock	-	Police Commission
Brita Raubenstine	-	Planning Commission
Larry Rohrbaugh	-	Planning Commission
Prudence Keffer	-	Zoning Hearing Board
Peg Moulton	-	Zoning Hearing Board - 1 st Alt
Ellen Thompson	-	Zoning Hearing Board - 2 nd Alt
Larry Sterner	-	Road Master
Sam Myers	-	Assistant Road Master
Larry Sterner	-	Agricultural Security
Bruce Jones, Tim Grove, Dan Wilmont, Gene Nace,		
Larry Rohrbaugh	-	Recreation Board
Tim Hansen	-	York Adams Tax Bureau Representative
Norma Markle	-	York Adams Tax Bureau Alternate Rep.
Larry Sterner	-	Agricultural Security Board

* Supervisors will meet the 1st Wednesday of each month at 7:30 PM.

* Worksessions will be Monday's prior to the Supervisors meeting at 7:30 PM.

* Planning Commission meetings will be the 2nd Wednesday of each month at 7:30 PM

* Zoning Hearing Board meetings will be held the last Wednesday of month, as needed

Delegate to State Convention - All Elected Officials and Secretary – Treasurer.

Voting Delegate - Norma Markle

PAY RATES

Zoning Officer	-	\$ 23.62
Secretary/Treasurer	-	\$ 16.93
Maint. Personal	-	\$ 13.40
Laborers	-	\$ 14.80
Asst. Road Master	-	\$ 18.25
Road Master	-	Set by Auditors

Larry Sterner seconded, Tim Hansen concurred.

Minutes of the December meeting were approved as distributed.

An amendment to Ordinance 99-2 was presented as **ORDINANCE 11-01** to include provisions with respect to collection of delinquent accounts. Larry Sterner made a motion to adopt Ordinance 11-01, Tim Hansen seconded and Harry Rodgers concurred.

Norma Markle read the Planning Commission report.

Brian Bankert read the Fire Report. The Department responded to 26 calls in December and a total of 235 for the year.

Norma Markle read the Zoning Officers report. There was \$ 2,528.00 revenue for the month.

John Leen reviewed the Engineers Report.

Steve McKonly presented a Demand Promissory Note from The Borough of Hanover for the purchase of the fire truck. Final Payment will be April 30, 2011. This was signed by Harry Rodgers.

Larry Sterner stated the road crew has been able to keep up with the small amount of snow thus far.

Tim Hansen stated the committee will be restarting the work to complete the Zoning Ordinance update.

The 2011 Treasures Bond was signed.

A letter from the Spring Grove Area Little League was presented and the Board suggested they bring these concerns before the Recreation Board.

Norma Markle read the Treasures Report.

GENERAL FUND - REVENUE - JANUARY 3, 2011

PNC Bank	Interest	14.98
Cash	Tag \$	72
Dale Myers	Insurance	392.22
Recorder of Deeds	Transfer Tax	2,822.40
Kim Leppo	Vehicle Fines	430.96
Kim Leppo	Crimnal Fines	43.57
G. Steven McKonly, PC	Wallen Lein - Cannery Ct)	9,741.18
Tax Claim Bureau	Deliquent Taxes	653.51
PA Dept. Of Transportation	State Police Fines	1,921.33
Adams Electric Coop., Inc.	Refund	74.68
Zoning Officer	5 - Bldg. Permits	1,516.00
Zoning Officer	3 - CCIS Permits	1,012.00
Sherry Thompson	Real Estate Tax - 2010	3,042.86
Sherry Thompson	Per Capita Tax - 2010	33.00
TOTAL		\$21,770.69

GENERAL FUND - EXPENDITURES - JANUARY 3, 2011

G. Steven McKonly, PC	Legal Fee - Nov	2001	21769
Capital Blue Cross	Insurance	4,362.67	21770
Comcast	TV, Internet, Phone	242.42	21771
Daniel B. Krieg, Inc.	Signs	879.85	21772
Norma Markle	Wages	655.38	21773
Jay Little	Wages	1,354.22	21774
H. A. Thomson, Inc.	Treasures Bond	643	21775
Discover Business Card	Earthlink	21.95	21776
Norma Markle	Wages & Milage	703.99	21777
Jay Little	Wages	1,354.22	21778
Norma Markle	IRA	2,041.87	21779
Verizon	Phone	47.57	21780
at&t	Cell Phones	97.13	21781
Met-Ed	Street Lights	498.7	21782
Adams Elec. Coop., Inc.	Street Lights	127.5	21783
Met-Ed	Elec - Bldg	178.9	21784
Staples	Supplies	111.29	21785
Cyber-Comm	Service Copiers	210	21786
Penn Waste, Inc.	Garbage Service	56.7	21787
MediaOne PA	Legal Ads	296.54	21788
Associated Products Serv.	Port-o-Let	170.87	21789
Arentz Oil Service, Inc.	Diesel, Heating Fuel	2,345.34	21790
KBS, Inc.	Anti-Skid	579.59	21791
SPCA of York County	Donation	1,485.00	21792
OMY, Inc.	CDL - Drug Tests	86	21793
PSATS	Dues	1,145.00	21794
The Earth Doctor	Septic Permit	205	21795
Rettew	Zoning Updates	2,218.45	21796
C. S. Davidson, Inc.	Engineering Fee	4,134.89	21797
York Co. Tax Coll. Asso.	Dues	10.00	21798

Comm. Code Insp. Serv.	Permits	1,012.00	21799
Sherry Thompson	Tax Reimb & Supplies	159.78	21800
Phyllis Hilbert	Wages	96.22	21801
T. Samuel Myers	Wages	196.27	21802
Larry Sterner	Wages & Supervisors Pay	386.95	21803
Met-Ed	Elec - Bldg	194.83	21804
Discover Business Card	Earthlink	21.95	21805
Comcast	TV, Internet, Phone	242.42	21806
	TOTAL	\$30,575.46	

GENERAL FUND	-	Beginning Balance	227,283.98
		Revenue	21,770.69
		Expenditures	30,575.46
		Ending Balance	218,479.21
STATE FUND	-	Savings	142,103.17
RECREATION FUND			4,106.03

Harry Rodgers made a motion to pay the bills. Tim Hansen seconded and Larry Sterner concurred.

Meeting adjourned at 7:45 PM.

Norma Markle, Sec.

609202

The February 2, 2011 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by Tim Hansen.

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

Others present were Jeff Senft, Bruce Jones, Chief Bean, Brian Bankert, Kris Raubenstine, Peg Moulton and Doug Wark.

Minutes of the January meeting were approved as distributed.

Chief Bean extended his best wishes to Harry. Reviewed the December 2010 police report, the department responded to 87 calls within the Township. Chief Bean provided information about hiring a Sergeant.

Jeff Senft thanked the road crew on a job well done and also asked when the Jake brake signs would be installed along Old Hanover and Moulstown Roads. Jeff also stated he looked for a township website and found none and thought it would be a good idea for the township.

Norma Markle read the Planning Commission report.

Kris Raubenstine presented the plans for the Panabaker Crematory on Amy Way. Larry Sterner made a motion to conditionally approve this plan, pending approval by the Township Planning Commission, Tim Hansen seconded.

Brian Bankert read the Fire Report. The department responded to 23 calls in January. Brian stated the new truck is getting lettered.

Jay Little reviewed the Zoning Officers report. There was \$950.00 revenue for the month. There will be a Zoning Hearing for a proposed doggy daycare along Gitts Run Road this month.

John Leen reviewed the Engineers report. John stated the memo from York County Conservation District is a policy decision and not mandated.

Steve McKonly stated he emailed the abstract for the Glatfelter property to the Township.

Larry Sterner stated the road crew had a busy month with the snow.

The Garbage Contract will be bid and opened at the March 2011 meeting.

A thank you was received from The Glatfelter Memorial Library for the donation made by the Township. And also a thank you was received by C. S. Davidson, Inc. for retaining their services for 2011.

Tim Hansen stated they have received the final draft for the zoning ordinance and will have a meeting at a later date.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	218,479.21
		Revenue	141,202.57
		Expenditures	156,856.64
		Ending Balance	202,825.14
STATE FUND	-	Savings	142,109.21
RECREATION FUND			4,109.21

GENERAL FUND - REVENUE - FEBRUARY 2, 2011

PNC Bank	Interest	9.39
Cash	Tag\$	236
Porters Comm. Fire Co.	Pym. Towards Fire Truck	60,000.00
Dale Myers	Insurance	392.22
Clerk of courts	Crimnal Fines	9.74
Recorder of Deeds	Transfer Tax	1,547.42
York Adams Tax Bureau	09 Earned Income Tax	15,213.28
York Adams Tax Bureau	10 Earned Income Tax	49,980.00
York Adams Tax Bureau	Del. Earned Income Tax	9,098.73
Kim Leppo	Vehicle Fines	1,395.17
Kim Leppo	Crimnal Fines	15.70
Tax Claim Bureau	Deliquent Taxes	611.79
Zoning Officer	1 - CCIS Permit	271.00
Zoning Officer	1 - Bldg. Permit	179.00
Zoning Officer	1 - Zoning Hearing Fee	500.00
Sherry Thompson	Real Estate Tax - Prior	1,688.13
Sherry Thompson	Per Capital Tax - Prior	55.00

TOTAL 141,202.57

609202

GENERAL FUND - EXPENDITURES - FEBURARY 2, 2011

G. Steven McKonly, PC	Legal Fee - Dec	1,189.00	21807
Boro of Hanover	Pym. On Fire Truck	50,000.00	21808
Runkle's Tag & Title	Fire Truck Tags	33	21809
Norma Markle	Wages	712.81	21810
Jay Little	Wages	1,380.79	21811
Capital Blue Cross	Insurance	4,362.67	21812
S/W Regional Police	1st Qtr. - 2011	75,715.47	21813
PSATS UC Group Trust	Quarterly Taxes	27.30	21814
OMY	2011 Dues	100.00	21815
Norma Markle	Wages & Mileage	732.61	21816
Jay Little	Wages	1,413.40	21817
Post Master	Stamps	44.00	21818
IRS - US Treasury	Tax Deposit	3,288.16	21819
at&t	Cell Phone	124.20	21820
Met-Ed	Elec - Bldg	198.55	21821
Met-Ed	Street Lights	533.76	21822
Adams Elec. Coop., Inc.	Street Lights	127.50	21823
Penn Waste, Inc.	Garbage Bags	800.00	21824
Conewago Supply Co.	Supplies, Door Mat	307.74	21825
Arentz Oil Service, Inc.	Heating Fuel, Diesel	2,195.84	21826
Associated Priducts Serv.	Park & Clean Garage Drain	399.41	21827
Verizon	Phone	53.67	21828
Mill Run Express	Truck Inspections & Repairs	1,561.17	21829
Martin Repair Service	Truck Repair	392.88	21830
MediaOne PA	Legal Ad	131.74	21831
KBS, Inc.	Salt & Anti-Skid	4,717.14	21832
YCABPOA	Dues	20.00	21833
PA Chapter of the APA	Dues	102.00	21834
Kocman Insurance	Fire Truck Ins.	183.00	21835
PA Dept. of Revenue	Quarterly Taxes	805.97	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	262.54	Ach Debit
PA UC Group Trust Fund	Quarterly Taxes	19.38	Ach Debit
C S Davidson, Inc.	Engineering Services	1,217.42	21836
Comm. Code Inspection Serv.	Permit	179.00	21837
Rettew Associates	Zoning Update	46.83	21838
Mike Ritz	Assist Road Crew	45.00	21839
Sherry Thompson	Tax Reimb.	69.96	21840
Phyllis Hilbert	Wages	145.06	21841
T. Samuel Myers	Wages	876.56	21842
Larry Sterner	Wages & Supervisors Pay	1,244.91	21843
Matthew Fuhrman	Wages	333.73	21844
Jordan Fuhrman	Wages	240.28	21845
Sherry Thompson	Supplies	518.19	21846
TOTAL		156,852.64	

Larry Sterner made a motion to pay the bills, Tim Hansen seconded.

Meeting adjourned at 7:47 PM.

Norma Markle, Sec.

The March 2, 2011 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by Larry Sterner.

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

Others present were Abe Aumen, Paul Hilbert, Ed Ward, Brian Bankert and Tom Feninez.

Larry Sterner asked all present to stand for a moment of silence in honor and remembrance of Chairman Harry Rodgers who passed on February 16, 2011. Harry had served as a Supervisor for over 28 years. He will be greatly missed by all those who have served with him.

Larry Sterner made a motion to appoint Tim Hansen as Chairman. Tim Hansen made a motion to appoint Norma Markle as Supervisor, Larry Sterner seconded.

Bids for waste disposal were opened; only one bid was received which was from Penn Waste. The contract will run from April 1, 2011 - March 31, 2013, and one (1) year optional extension.

- \$233.40/year, includes collection, recycling, one large item per week.
- \$4.00/tag-a-bag

Larry Sterner made a motion to accept this proposal, Norma Markle seconded and Tim Hansen concurred.

There was no representative from the Southwestern Regional Police Department to give a report.

Norma Markle read the Planning Commission Report.

Brian Bankert read the Fire Report. The Department responded to 44 calls in February.

Abe Aumen, a resident of Hoff Road, stated his neighbor has been burning pvc pipe and fears the toxic fumes may be harmful. Mr. Aumen feels the burning ordinance needs to be enforced. He also stated that neighbors are always burning leaves and debris. Mr. Aumen has been in contact with David Shearer from DEP and they will be investigating and Jay will also check into the situation.

Mr. Aumen also spoke to Jim from Penn DOT concerning the Hoff Road and Smith Station Road intersection, he feels a 4 way stop sign should be at this intersection. Adams Smith will contact Penn DOT for a traffic study of this area.

Jay Little read the Zoning Officers report. There was \$50.00 revenue for the month.

Adam Smith reviewed the Engineers Report.

- Bill Harris desires for his maintenance bond be released and all issues have been met and may be released.
- The Gitts Run Road bridge inspection has been completed and "Narrow Bridge" signs need to be placed.

Steve McKonly reviewed the letter from York County Conservation District And will check to see if anything needs to be done.

Jay Little and Cleo Wildasin will be attending the April 7, 2011 Land Use Law Impacts Seminar at HACC in Harrisburg. The Township will pay the fees.

Tim Hansen stated the final review of the Zoning Amendments will be March 9, 2011.

Tom Feninez stated the DCNR grant application is due 4/20/11 and the NOAH grant application is due 4/15/11, for the Glatfelter property. Tim Hansen made a motion to adopt **RESOLUTION 11-01** for the grant agreement for acquisition, Larry Sterner seconded and Norma Markle concurred.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	202,825.14
		Revenue	16,631.26
		Expenditures	40,425.82
		Ending Balance	179,030.58
STATE FUND	-	Savings	142,115.24
RECREATION FUND			4,056.43

GENERAL FUND - REVENUE - MARCH 2, 2011

PNC Bank	Interest	7.84
Dale Myers	Insurance	392.22
Clerk of Courts	Criminal Fine	9.74
Recorder of Deeds	Transfer Tax	1,253.91
Tax Claim Bureau	Delinquent Tax	516.58
Kim Leppo	Vehicle Fines	132.32
Kim Leppo	Criminal Fine	333.76
Zoning Officer	Demolition Permit	50
Sherry Thompson	11 - Real Estate Tax	12,985.54
Sherry Thompson	10 - Real Estate Tax	42.85
Sherry Thompson	11 - Per Capita Tax	906.5
TOTAL		\$16,631.26

GENERAL FUND - EXPENDITURES - MARCH 2, 2011

Steve McKonly, PC	Legal Fee - January	6,013.00	21847
W. T. Thomas Ent.	Install New Light	300	21848
Cash	Petty Cash	100	21849
Arentz Oil Service, Inc.	Fire Company	1,395.53	21850
Capital Blue Cross	Insurance	4,362.67	21851
Comcast	Phone, TV, Internet	243.34	21852
Norma Markle	Wages	693.17	21853
Jay Little	Wages & Mileage	1,427.80	21854
Norma Markle	Wages & Mileage	675.29	21855
Jay Little	Wages & Mileage	1,430.55	21856
Verizon	Phone	54.03	21857
at&t	Cell Phones	104.92	21858
Met-Ed	Street Lights	545.53	21859
Adams Elec. Coop., Inc.	Street Lights	127.50	21860
Discover Business Card	Earthlink, Supplies	43.99	21861
Arentz Oil Service, Inc.	Heating Fuel - Bldg.	1,724.31	21862
Crystal Springs	Water	51.83	21863
Staples	Zoning Books	454.68	21864
MediaOne PA	Legal Ad	85.86	21865
Associated Products Co.	Port-O-Let @ Park	341.74	21866
Mill Run Express	Truck Repairs & Insp.	1,015.00	21867
KBS, Inc.	Salt & Anti-Skid	13,126.76	21868
The Earth Doctor	Ck Sewer Complaint	75.00	21869
C. S. Davidson, Inc.	Engineering Fees	346.88	21870
Met-Ed	Elec - Bldg	197.63	21871
Hertzog Appraisal Serv.	Glatfelter Property	1,000.00	21872
Sherry Thompson	Tax Reimb & Supplies	597.55	21873
Phyllis Hilbert	Wages	96.70	21874
T. Samuel Myers	Wages	358.04	21875
Larry Sterner	Wages & Supervisors Pay	612.33	21876
Matthew Fuhrman	Wages	146.84	21877
EFTPS	Tax Deposit	1,492.10	Ach Debit
Jordan Fuhrman	Wages	46.70	21878

609202

Jeffrey Seibert	Zoning Hearing	31.59	21879
Prudy Keffer	Zoning Hearing	31.59	21880
Jay Miller	Zoning Hearing	31.59	21881
Harry Rodgers	Supervisors Pay	282.10	21882
Tim Hansen	Supervisors Pay	423.18	21883
Cleo Wildain	P/C Meetings	67.70	21884
Larry Rohrbaugh	P/C Meetings	67.70	21885
Judy Tessem	P/C Meetings	67.70	21886
Andy Warehime	P/C Meetings	67.70	21887
Brita Raubenstine	P/C Meetings	67.70	21888

TOTAL \$40,425.82

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

Meeting adjourned at 8:08 PM.

Norma Markle, Sec.

The April 6, 2011 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, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Adam Smith, Paul Hilbert, Sgt. Jack Greene and Tom Feninez.

Minutes of the March meeting were approved as distributed.

Jack Green reviewed the February 2011 Police Report. There were 51 calls in the Township.

Bids were opened for various materials.

	YORK BUILDING	VULCAN	KINSLEY MATERIALS
2B's@ Plant	7.40/T	8.90/T	7.90/T
2B's Delivered	10.50/T	11.50/T	11.80/T
1B's @ Plant	7.40/T	9.70/T	7.90/T
1B's Delivered	10.50/T	12.30/T	11.80/T
2RC@Plant	4.40/T	7.10/T	4.85/T
2RC Delievered	7.50/T	9.70/T	8.75/T
1B's @ Plant (washed)	7.40/T	9.70/T	7.90/T
1B's Delivered (washed))	10.50/T	12.30/T	11.80/T

	BITUMINOUS PAVING	YORK BUILDING	KINSLEY MATERIALS
S/P Binder 19.0mm @ Plant	55.50/T	50.20/T	46.50/T
S/P Binder 19.0mm Delivered	59.50/T	54.80/T	51.20/T
S/P Wearing 9.5mm @ Plant	63.50/T	57.65/T	52.75/T
S/P Wearing 9.5 mm Delivered	67.50/T	62.25/T	57.45/T

HAMMAKER EAST, LTD

E-3 Asphalt Emulsion	521.00/T
E-3M Asphalt Emulsion	575.00/T

No bids were received for gasoline or diesel fuel. After review of the bids, Norma Markle made a motion to award the bids as follows; York Building Products Co. for all stone, Kinsley Materials for all superpave materials and Hammaker East for asphalt emulsion products. Tim Hansen seconded and Larry Sterner concurred.

Tom Feninez updated the grant application process. The packet was sent to DEP, but the deadline has been extended to May 15, 2011 and the packet for the DCNR grant is due April 20, 2011 and will be submitted.

Norma Markle read the Planning Commission report.

Norma Markle read the Fire Report. The Department responded to 22 calls in March.

John Leen reviewed the Engineers Report.

Steve McKonly stated he reviewed the Wildasin/Hartman plan and requested to review a deed before this plan is approved.

Larry Sterner stated the road crew are patching pot holes and installing signs.

Norma Markle asked the Board for another week of vacation for Jay Little, which would be 2 weeks. The Board agreed.

Other items Norma discussed:

- Norma's wages will remain the same, not increased as per auditors
- Liquid Fuels monies was received
- Township audit is complete
- Met with Y/C Rail Trail Authority

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	179,030.58
		Revenue	78,170.25
		Expenditures	108,179.49
		Ending Balance	149,021.34
STATE FUND	-	Savings	234,3660.27
RECREATION FUND			2,940.07

GENERAL FUND - REVENUE - APRIL 6, 2011

PNC Bank	Interest	7.11
Clerk of Courts	Crimnal Fine	9.74
Recorder of Deeds	Transfer Tax	2,631.28
Cash	Tag \$	320
Kim Leppo	Vehicle Fines	360.24
Kim Leppo	Crimnal Fine	47.96
Tax Claim Burau	Deliquent Tax	1,377.47
Dale Myers	Insurance	392.22
Zoning Officer	Filing Fee	990
Zoning Officer	4 - Bldg. Permits	327
Zoning Officer	CCIS Permit	50
Sherry Thompson	Real Estate Tax - 2011	68,786.90
Sherry Thompson	Real Estate Tax - 2010	15.23
Sherry Thompson	Per Capita Tax - 2011	2,322.60
Sherry Thompson	Per Capita Tax - 2010	27.5
Gordon L. Brown & Asso.	Septic Permit	550.00

TOTAL \$78,170.25

GENERAL FUND - EXPENDITURES - APRIL 6, 2011

Recorder of Deeds	Record Plan	34	21889
Norma Markle	Wages	712.81	21890
Jay Little	Wages & Mileage	1,483.80	21891
Comcast	TV, Internet, Phone	243.34	21892
Capital Blue Cross	Insurance	4,362.67	21893
Judith Greenholt	Steno - Zoning Hearing	135	21894
APA/PA Chapter	Seminar Fee	80.00	21895
PA Dept. of Revenue	Quarterly Tax	17.44	21896
G. Steven McKonly, PC	Legal Fee - Feb.	2,036.00	21897
Norma Markle	Wages & Mileage	688.49	21898
Jay Little	Wages & Mileage	1,418.45	21899
Verizon	Phone	53.36	21900
at&t	Cell Phones	104.24	21901
Met-Ed	Elec - Bldg	164.74	21902
Met-Ed	Street Lights	558.04	21903
Adams Elec. Coop., Inc.	Street Lights	127.5	21904
First National Bank	Flowers, Supplies	93.27	21905
Discover Business Card	Chains, Supplies	856.4	21906
Penn Waste, Inc.	Garbage Pick-up	58.35	21907
York Newspaper Co.	Subscription	225	21908
MediaOne PA	Legal Ads	476.12	21909
Arentz Oil Service, Inc.	Gas, Diesel, Heating	2,548.83	21910
Asso. Prod. Serv. Inc.	Port-O-Lets	497.33	21911
KBS, Inc.	Salt & Anti-Skid	2,179.53	21912
Messick's	Service Tractor & Supplies	351.74	21913
Finch Services, Inc.	Service Tractor	269.95	21914
Penn DOT	CDL License - Sam	69.50	21915
Comcast	TV, Internet, Phone	243.34	21916
<hr/>			
Verizon	Phone	54.28	21917
Comm. Code Insp. Serv.	Permit	50.00	21918
Seidensticker, Keiter.....	Legal - ZHB	739.00	21919
EFTPS	Tax Deposit	1,774.29	Ach Debit
Rettew Associates, Inc.	Zoning Updates	866.48	21920
C. S. Davidson, Inc.	Engineering Fee	191.65	21921
G. Steven McKonly, PC	Legal Fee - March	725.00	21922
Southwestern Regional Police	2nd Quarter Police Services	75,686.26	21923
Deluxe For Business	Checks	146.55	21924
Paul Hilbert	Supplies	10.60	21925
Stevi Ennis	Audit	275.00	21926
Annie Orenzoff	Audit	275.00	21927
Norma Markle	Wages	685.52	21928
Jay Little	Wages	1,413.40	21929
Sherry Thompson	Tax Reimb., Supplis	2,899.33	21930
Phyllis Hilbert	Wages	112.83	21931
Larry Sterner	Supervisors Pay/Bonus	641.06	21932
T. Samuel Myers	Bonus	500.00	21933
Matthew Fuhrman	Bonus	500.00	21934
Jordan Fuhrman	Bonus	500.00	21935
Post Master	Stamps	44.00	21936
TOTAL		\$108,179.49	

STATE FUND - REVENUE - APRIL 6, 2011

Comm. Of PA	Liquid Fuels \$	96,239.58
-------------	-----------------	-----------

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

Meeting adjourned at 7:54 PM.

Norma Markle, Sec.

The May 4, 2011 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, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Tom Feninez, Adam Smith, Paul Hilbert, Bob and Sandi Stine, Chief Bean, Andrew & Aaron Gunarich, Jill & Connor Reed and Derrick & Clayton Baker.

Minutes of the May meeting were approved as distributed.

Chief Bean reviewed the March 2011 Police Report. The Department responded to 59 calls within the township. The annual Police Memorial/Awards Ceremony will be Wednesday May 11, 2011 at 6:30 PM at which time a plaque will be presented in honor of Harry Rodger's for his service to the Police Board.

Tom Feninez stated the Fish Unlimited Chapter would like to thank the road crew for taking care of the garbage that was cleaned out of the creek. The grant applications have been sent to DCNR and DEP.

Bob and Sandi Stine of 6327 Straw Acres stated they have water drainage problems and feels something needs to be done. They have maintained this area for 23 years and feel there needs to be a ditch or something to help this water drain, there are also the stones from tar & chipping and from cindering that now have run into their driveway. This right-of-way is owned by Bren & Glenda Kindeslperger. Larry Sterner and John Leen will check into this. There was also a question as to what is being done on Porters Road. There is base repair and widening project that Penn DOT is working on.

Andy Gunarich of the Spring Grove Little League stated as a member of this organization he is sorry for the damage done to the Township building by 3 of the boys from the league. After a practice the boys were on top of the hill behind the building and were checking to see if they could move one of the concrete pipes, which they did and it rolled down the hill and hit the rear of the building causing around \$7,000.00 in damage. Aaron Gunarich stated he was sorry for the damage they caused to the building. Conner Read stated he was sorry and learned he should have more respect for others property. Clayton Baker stated he was sorry and would think about things before acting and apologized to the Board. The Board accepted their apologies and told them it took a lot of courage for them to come here tonight.

Norma Markle read the Planning Commission report.

Jay Little read the Zoning Officers report. There was \$819.00 revenue for the month. There will be a Zoning Hearing on May 25, 2011 for Fetchin Sticks on Hoff Road for a kennel.

John Leen stated he visited the Smith property at 963 Hill Top Drive prior to the meeting concerning water issues. John also reviewed a letter received from Penn DOT concerning a safety study at Cannery Road and Yingling Drive and also Hoff and Smith Station Roads. The Board requested that John follow up with another letter, because it is very difficult for cars to see to pull out at these intersections. Paul Hilbert suggested that John check the sight distance before they write this letter.

Steve McKonly stated he will need a copy of the deeds for the proposed Wildasin/Hartman plan on Hoff Road before this plan can be signed. Steve is also advertising the changes made for the Jake Brake Ordinance.

The Audit was received from the Porters Community Fire Company.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	149,021.34
		Revenue	206,645.79
		Expenditures	104,927.14
		Ending Balance	250,739.99
STATE FUND	-	Savings	234,366.31
RECREATION FUND			4,963.28

GENERAL FUND - REVENUE - MAY 4, 2011

PNC Bank	Interest	7.38
Clerk of Courts	Crimnal Fines	50.2
Recorder of Deeds	Transfer Tax	499.8
Kim Leppo	Vehicle Fines	150.62
Kim Leppo	Crimnal Fines	105.83
York Adams Tax Bureau	09 Earned Income Tax	566.64
Tax Claim Bureau	Deliquent Taxes	1,297.49
Dale Myers	Insurance	392.22
Zoning Officer	3 - Bldg. Permits	150
Zoning Officer	CCIS Permit	169
Zoning Officer	Zoning Hearing Fee	500
Sherry Thompson	10 Real Estate Tax	84.89
Sherry Thompson	11 Real Estate Tax	198,161.52
Sherry Thompson	11 Per Capita Tax	4,510.20

TOTAL \$206,645.79

GENERAL FUND - EXPENDITURES - MAY 4, 2011

Capital Blue Cross	Insurance	4,362.67	21937
Heidelberg Twp. Rec. Comm.	Donation	2,000.00	21938
Norma Markle	Wages	712.81	21939
Jay Little	Wages	1,401.40	21940
PSATS UC Group Trust	Quarterly Taxes	404.41	21941
PA UC Fund	Quarterly Taxes	17.01	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	239.35	Ach Debit
IRS	Tax Deposit	1,811.12	Ach Debit
Borough of Hanover	Fire Truck - Pay Off	70,000.00	21942
at&t	Cell Phones	112.81	21943
Met-Ed	Elec - Bldg	177.35	21944
Met-Ed	Street Lights	561.21	21945
Adams Elec. Coop., Inc.	Street Lights	129.41	21946
Discover Business Card	Earthlink	21.95	21947
MediaOne PA	Legal Ads	353.38	21948
Comcast	Phone, TV, Internet	247.55	21949
Arentz Oil Service, Inc.	Heating Fuel	818.62	21950
Bituminous Paving Materials	Cold Patch	229.50	21951
York Bldg. Prods. Co.	Cold Patch	254.70	21952
Kocman Insurance	Insurance	400.00	21953
Southwestern Reg. Police	Hemler	37.90	21954
Comm. Code Insp. Service	Permit	144.00	21955
Asso. Prod. Service	Port-O-Lets	338.44	21956
Rettew	Zoning Updates	346.59	21957
C. S. Davidson, Inc.	Engineering Services	516.37	21958
G. Steven McKonly, PC	Legal Fee - April	2,320.00	21959
Jaimes & Kathy Accardi	Tax Reimbursement	60.87	21960
Norma Markle	Wages & Mileage	715.22	21961
Jay Little	Wages	1,401.40	21962
Sherry Thompson	Tax Reimb. & Supplies	7,979.13	21963
Phyllis Hilbert	Wages	351.02	29164
Paul Hilbert	Wages	83.81	21965
T. Samuel Myes	Wages	213.26	21966
Larry Sterner	Wages & Supervisors Pay	429.05	21967
Heidelberg Twp. Rec. Comm.	Donation	5,000.00	21968

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

Meeting adjourned at 7:57 PM.

Norma Markle, Sec.

The June 1, 2011 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, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Mike Hartman, Chrissy Stick, Adam Smith, David & Sharon Smith, Sandi & Bob Stine, Paul Hilbert and Tom Feninez.

Minutes of the May meeting were approved as distributed.

There were no police present to give their report.

David and Sharon Smith of Hill Top Drive discussed their storm water problem and stated this water needs to be redirected. John Leen listed 3 solutions to this problem and wants to sit down with the Supervisors to discuss.

Bob and Sandi Stine of Straw Acres are concerned about the weeds and standing water on the right-of-way next to their property. There is a pipe there that seems to be clogged. This would be on the Kindelsperger right-of-way. The Stine's stated they just want some answers and ask that neighbors respect neighbors. The other issue the Stine's stated is with this drainage problem their driveway is full of stones from Straw Acres Road that have washed onto their driveway. There are 4 or 5 buckets and asked how and who are removing them. Tim Hansen stated the Township does not clean up stones on private property. They have been cleaning these from their driveway for the past number of years and are not going to continue.

Norma Markle read the Planning Commission report.

Mike Hartman presented the subdivision plan for his property along Hoff Road. Deeds were reviewed by Steve McKonly and all is in order. Tim Hansen made a motion to approve this plan, Larry Sterner seconded and Norma Markle concurred.

There was no one from the fire department present to give their report.

Jay Little read the Zoning Officers report. There was \$950.00 revenue for the month. There was a Zoning Hearing for the kennel (Fitchin' Sticks) on Hoff Road, which was approved. A Special Exception application was filed for a beauty shop on Smith Station Road.

Jay also discussed the mowing of lawns of foreclosed properties within the Township. There are 5 properties in the Township at this time. Jay suggested a

"POLICY" be put into place pertaining to the Weed Ordinance and have a third party mow and assess a lien against the property.

John Leen reviewed the Engineers Report.

Steve McKonly presented **RESOLUTION 11-02** adopting local pretreatment discharge limits for dischargers to the Penn Township Wastewater Treatment Facility. Tim Hansen made a motion to adopt this Resolution, Norma Markle seconded and Larry Sterner concurred.

Other items Steve discussed were:

- The Memorandum of understand between YCCD and the Township - No Action taken.
- Radio contract for the County radio system for Emergency Services
- A revised Jake Brake Ordinance will be presented next month.

Norma Markle reviewed the letter received from DEP concerning the ACT 537 Plan. A letter will be sent to Carrie Wilt stated we are in the final stages of adopting the SALDO and Zoning Ordinance and when the Attorney, Engineer and YCPC complete their review this plan will be adopted.

Norma presented the Board with a list of "Road and Other Issues" items to review.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	250,739.00
		Revenue	111,037.88
		Expenditures	34,621.39
		Ending Balance	327,156.48
STATE FUND	-	Savings	234,375.10
RECREATION FUND			5,986.63

GENERAL FUND - REVENUE - JUNE 1, 2011

PNC Bank	Interest	8.74
Trout Unlimited	Appraisal	500
Dale Myers	Insurance	392.22
Clerk of Courts	Crimnal Fine	9.74
Gordon L. Brown & Asso.	Septic Permits	690
Kim Leppo	Vehicle Fines	146.78
Kim Leppo	Crimnal Fines	179.43
Tax Claim Bureau	Deliquent Taxes	1,183.48
York Adams Tax Bureau	Earned Income Tax	94,080.00
Zoning Officer	5 - Bldg. Permits	412
Zoning Officer	3 - CCIS Permits	538
PA Dept. of Transportation	State Police Fines	2,160.48
Sherry Thompson	Real Estate Tax - 2011	5,135.27
Sherry Thompson	Per Capita Tax - 2011	230.00
Sherry Thompson	Real Estate Tax - 2010	54.24
Sherry Thompson	Per Capita Tax - 2010	330.00
Selective Insurance	Ins - Bldg. Damage	4,987.50

TOTAL \$111,037.88

GENERAL FUND - EXPENDITURES - JUNE 1, 2011

York Co. Tax Coll. Asso.	Dues	50	21969
Capital Blue Cross	Insurance	4,362.67	21970
Arentz Oil Service, Inc.	Gas - Fire Co.	1,052.58	21971
IRS	Tax Deposit	2,163.75	Ach Debit
Norma Markle	Wages	685.52	21972
Jay Little	Wages & Mileage	1,511.15	21973
Kocman Insurance Group	Insurance - Park	255.00	21974
Menges Mills Market	Supplies	94.17	21975
Verizon	Phone	54.18	21976
at&t	Cell Phones	245.08	21977
VOID			21978
MediaOne PA	Legal Ads	494.90	21979
Staples	Supplies	10.79	21980
York Co. Treasurer	Tax Bills	267.18	21981
Asso. Products Service	Port-O-Lets	338.44	21982
Judy Greenholt	Steno - ZH	85.00	21983
Gordon L. Brown & Asso.	Septic Permits	1,195.00	21984
D. E. Wildasin & Son	Water Filters	45.00	21985
Adams-York Fire Protection	Service Extinguishers	102.40	21986
Paul Hilbert	Mowing Cemetary	68.00	21987
Norma Markle	Wages	685.12	21988
Jay Little	Wages	1,401.40	21989
Sherry Thompson	Tax Reimb & Supplies	273.95	21990
Phyllis Hilbert	Wages	639.43	21991
Paul Hilbert	Wages	102.08	21992
Larry Sterner	Wages & Supervisors Pay	351.44	21993
Tim Hansen	Supervisors Pay	423.18	21994

609202

Norma Markle	Supervisors Pay	498.25	21995
Cleo Wildasin	P/C - Mtgs.	67.70	21996
Larry Rohrbaugh	P/C - Mtgs.	67.70	21997
Judy Tessem	P/C - Mtgs.	67.70	21998
Andrew Warehime	P/C - Mtgs.	45.13	21999
Brita Raubenstine	P/C - Mtgs.	67.70	22000
Jeff Seibert	Zoning Hearing	31.59	22001
Prudy Keffer	Zoning Hearing	31.59	22002
Peg Moulton	Zoning Hearing	31.59	22003
Comm. Code Insp. Serv.	Permits	538.00	22004
Porters Comm. Fire Co.	.25 mill of R/E Tax	14,896.27	22005
First National Bank	Gavel & Supplies	152.11	22006
	TOTAL	\$34,621.39	

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

Meeting adjourned at 8:15 PM.

Norma Markle, Sec.

The July 6, 2011 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by Vice-Chairman Larry Sterner.

Larry Sterner, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Paul Hilbert, Adam Smith, David & Sharon Smith, Matt Bollinger, Brain Bankert, Officer Linda Duffy, Sandi & Bob Stine and Scott & Mary Uffelman.

Minutes of the June 1, 2011 meeting were corrected to state that Tom Feninez was not present and then were approved.

Officer Duffy did not have a report, but stated the department has been very busy. Officer Duffy has been doing research on the Jake Brake Ordinance and stated the Pennsylvania law requires a traffic survey to be performed through Penn DOT before this Ordinance can be enforced. Officer Duffy stated this would be difficult to enforce on Old Hanover and Moulstown Roads because of the grade of the road. Steve McKonly suggested that the proposed change to the Jake Brake Ordinance be tabled until more information can be obtained.

The Stine's and Uffelman's asked the Board what will be done about the weeds and water on the right-of-way next to their property. Jay Little explained to them that a contactor will be there tomorrow morning (July 7, 2011) to clean around this pipe and stone the area in question to slow down the velocity of the water as it would flow. The land in question is a 50 ft. right-of-way to the Kindelsperger property and is in an agricultural district and could actually be a hay field. Larry Sterner and John Leen will meet with the Stine's and Uffelman's at the site after the meeting.

David and Sharon Smith asked what would be done concerning their water run off problem along Hill Top Drive. Larry Sterner stated that this will be looked into and discussed at the August meeting.

Norma Markle read the Planning Commission report.

Brian Bankert read the Fire Report. There were 21 calls for the month of June 2011. Norma Markle made a motion to allow the Fire Police to assist at the Jefferson Carnival the week of July 11th - 16th, Larry Sterner seconded.

Jay Little reviewed the Zoning Officers report. There was \$ 3,791.00 revenue for the month. Jay stated that the Zoning Hearing request for Fitchin Sticks on Hoff Road was granted by the Zoning Hearing Board. Jay also stated that Steve McKonly, John Leen and York County Planning Commission are

reviewing the SALDO and Zoning Ordinance for possible adoption sometime this fall.

John Leen reviewed the Engineer's report. They are reviewing the Fitchin Sticks Land Development Plan. The Smith Station/Hoff Road and Smith Station and Cannery/Yingling Road intersections complaint was discussed. John made a Right-To-Know request for the paper work of this study from Penn DOT, but was denied. It was suggested that we check with Seth Grove why this request was denied for a state road within the Township.

Steve McKonly stated he has been reviewing the Zoning Ordinance.

Norma Markle presented the Winter Municipal Services Renewal form to be signed for the 2010/2011 season. This contract is for all state roads within the township, except for Route 116, for a contract total of \$ 24,636.96.

Paul Hilbert asked if the door latch for the rear door would be installed. Larry will check into this.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	327,156.48
		Revenue	129,945.64
		Expenditures	130,314.67
		Ending Balance	326,787.45
STATE FUND	-	Savings	234,386.23
RECREATION FUND			5,489.08

JULY 6, 2011 - REVENUE - GENERAL FUND

PNC Bank	Interest	10.86
Clerk of Courts	Criminal Fines	32.51
Recorder of Deeds	Transfer Tax	1,249.50
Dale Myers	Insurance	392.22
Kim Leppo	Vehicle Fines	103.1
Kim Leppo	Criminal Fines	99.41
Cash	Tag \$	220
Comm. Of PA	10 Severe Winter Monies	7,100.48
York Adams Tax Bureau	Earned Income Tax	103,150.75
Gordon L. Brown & Asso.	Septic Permit	185
Zoning Officer	10 - Permits	808
Zoning Officer	8 - CCIS Permits	1,533.00
Zoning Officer	Zoning Hearing Fee	500.00
Zoning Officer	Filing Fee	950.00
Sherry Thompson	2011 Real Estate Tax	12,907.81
Sherry Thompson	2011 Per Capita Tax	615.00
Sherry Thompson	Prior - Per Capita Tax	88.00

TOTAL \$129,945.64

JULY 6, 2011 - EXPENDITURES - GENERAL FUND

Met-Ed	Elec - Bldg	159.23	22008
Met-Ed	Street Lights	561.22	22009
Adams Elec. Coop., Inc.	Street Lights	127.5	22010
Recorder of Deeds	Record Plan	41	22011
Norma Markle	Wages & Mileage	723.8	22012
Jay Little	Wages	1,401.40	22013
Capital Blue Cross	Insurance	4,362.67	22014
G. Steven McKonly, PC	Legal Fee - June	1,056.00	22015
M. S. Wiseman	Repair to building	6,520.00	22016
Norma Markle	Wages & Mileage	691.95	22017
Jay Little	Wages & Mileage	1,409.65	22018
Comcast	TV, Internet, Phone	282.54	22019
at&t	Cell Phones	150.64	22020
Met-Ed	Elec - Bldg	151.48	22021
Met-Ed	Street Lights	556.54	22022
Adams Elec. Coop., Inc.	Street Lights	127.50	22023
Discover Business Card	Earthlink, Supplies	116.85	22024
Penn Waste, Inc.	Garbage	58.35	22025
Kurtis Sterner	Service Computer	50.00	22026
MediaOne PA	Legal Ad	46.14	22027
OMY, Inc.	Drug - Alcohol Test	71.00	22038
Asso. Products Service	Port-O-Let	338.44	22029
H & H Gen. Exc. Co., Inc.	Driveway to 116 lot	2,974.52	22030
Commonwealth Code Insp.	Permits & Inspections	1,508.00	22031
Gordon L. Brown & Asso.	Septic Permit	185.00	22032
Rettew	Zoning Updates	1,245.35	22033
G. Steven McKonly, PC	Legal Fee - July	5,278.00	22034
C. S. Davidson, Inc.	Engineering Fees	3,053.75	22035
Kocman Insurance Group	Insurance	12,855.00	22036
Southwestern Regional Police	3rd Quarter - 2011	75,686.26	22037
Discover Business Card	Earthlink, Supplies	63.91	22038
IRS	Tax Deposit	4,190.71	Ach Debit
Arentz Oil Service, Inc.	Gas, Diesel - Fire Co.	1,583.22	22039
Comcast	TV, Internet, Phone	244.21	22040
Cash	Petty Cash	150.00	22041
Paul Hilbert	Mowing Cemetery	34.00	22042
Sherry Thompson	Tax Reimb & Supplies	589.50	22043
Phyllis Hilbert	Wages	752.26	22044
Paul Hilbert	Wages	263.29	22045
T. Samuel Myers	Wages & Mowing Hill	215.83	22046
Larry Sterner	Supervisors Pay	141.06	22047
Jeff Seibert	Zoning Hearing	31.59	22048
Prudy Keffer	Zoning Hearing	31.59	22049
Jay Miller	Zoning Hearing	31.59	22050
Post Master	Stamps	44.00	22051
Verizon	Phone	108.13	22052
Judith Greenholt, RPR	Steno - Z/H	50.00	22053

TOTAL \$130,314.67

Larry Sterner made a motion to pay the bills, Norma Markle seconded.

Meeting adjourned at 7:57 PM.

Norma Markle, Sec.

The August 3, 2011 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, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Matt Bollinger Chrissy Stick, Mike Stick, Ted Decker, Kevin Amoss, Adam Smith, Paul Hilbert, David and Sharon Smith, Pam Heiser, Brita Raubenstine and Kris Raubenstine.

Minutes of the July meeting were approved as distributed.

There was no one present from the police department to give a report.

Pam Heiser from the Glatfelter Memorial Library asked that the Township remembers at budget time, they have lost a lot of federal funding.

David Smith of Hill Top Drive asked what was going to be done about his water issue. Larry Sterner assured him this will be taken care of this month. The swale will be reestablished and pipe will be installed. The Smith's asked that they be contacted prior to the construction so that they can move their invisible fence.

Norma Markle read the Planning Commission Report. Brita Raubenstine has served on the Planning Commission and will be moving from the Township this month. She thanked the Board for the opportunity of serving on this Board. Tim Hansen made a motion to appoint Kris Raubenstine to the Planning Commission, Larry Sterner seconded and Norma Markle concurred. The Board also thanked Brita for her service to the Township.

Ted Decker of GHI presented the Land Development Plan for Chrissy Stick and Fitchin Sticks on Hoff Road. Tim Hansen made a motion to waive the 2 foot scale to 1 foot scale of the plan, Larry Sterner seconded and Norma Markle concurred. Larry Sterner made a motion to approve this plan, Norma Markle seconded and Tim Hansen concurred.

Kevin Amoss read the Fire Report. The Department responded to 23 calls for the month.

Jay Little read the Zoning Officers report. There was \$510.00 revenue for the month.

John Leen reviewed the Engineers Report.

- The Storm Water Management Ordinance that DEP is requiring that be updated by October 12, 2011. C. S. Davidson, Inc. will e holding a

meeting August 12, 2011 concerning these changes. Tim Hansen made a motion for the 30 day comment period on this document, Larry Sterner seconded and Norma Markle concurred.

- Discussed the Fogle property of Glatco Lodge Road.
- Adam will check the driveway permit for the lot on Route 116. concerning the stop sign.
- A request for a jake brake study will be sent to Penn DOT

Steve McKonly will review the model ordinance of the stormwater management plan.

Steve will also file liens against the property owners of the properties within the township that were mowed by a third party contractor.

Larry Sterner stated the road crew will be doing some road work within the next month.

Paul Hilbert asked if a locksmith could check the rear door that was replaced, the lock is not working.

Norma Markle read the Treasures Report.

GENERAL FUND - Beginning Balance	326,787.45
Revenue	24,764.75
Expenditures	29,144.47
Ending Balance	322,407.73
STATE FUND - Savings	238,396.02
RECREATION FUND	5,489.08

AUGUST 3, 2011 - REVENUE - GENERAL FUND

PNC Bank	Interest	13.11
Tax Claim Bureau	Deliquent Taxes	294.53
Cash	Tag \$	204
GHI Engineers	SEO Permit	200
Clerk of Courts	Crimnal Fines	32.51
Recorder of Deeds	Transfer Tax	4,275.47
Kim Leppo	Vehicle Fines	184.72
Kim Leppo	Crimnal Fines	371.37
Dale Myers	Insurance	784.44
York Adams Tax Bureau	Earned Income Tax	16,597.08
Zoning Officer	3 - Bldg. Permits	172
Zoning Officer	2 - CCIS Permits	338
The Earth Doctor	SEO Permit	275
Sherry Thompson	Real Estate Tax ('11)	936.52
Sherry Thompson	Per Capita Tax ('11)	115.5
Sherry Thompson	Per Capita Tax ('10)	60.5

TOTAL \$24,764.75

AUGUST 3, 2011 - EXPENDITURES - GENERAL FUND

IRS	Tax Deposit	2,605.91	Ach Debit
Pa Dept. of Revenue	Quarterly Taxes	1,152.93	Ach Debit
PA Unemployment Fund	Quarterly Taxes	17.56	Ach Debit
Norma Markle	Wages	712.81	22054
Jay Little	Wages	1,401.40	22055
Capital Blue Cross	Insurance	4,362.67	22056
Staples	Print Zoning Updates	455.59	22057
York Adams Tax Bureau	Quarterly Taxes	375.72	Ach Debit
PSATS UC Group Trust	Quarterly Taxes	120.44	22058
MediaOne PA	Legal Ad	78.76	22059
Norma Markle	Wages	680.90	22060
Jay Little	Wages	761.83	22061
at&t	Cell Phones	170.19	22062
Met-Ed	Elec - Bldg	193.88	22063
Met-Ed	Street Lights	555.14	22064
Adams Elec. Coop., Inc.	Street Lights	129.14	22065
PSTCA	Dues	60.00	22066
Penn Waste, Inc.	Garbage Bags	800.00	22067
All Season Yardwork LLC	Mow - foreclosed properties	255.00	22068
Asso. Products Services	Port-O-Let	338.44	22069
Mill Run Express	Truck Inspection	45.00	22070
Transply, Inc.	Belt	30.08	22071
American Seed Co., Inc.	Spray	36.95	22072
York Bldg. Prod. Co., Inc.	Stone, Cold Patch	483.69	22073
H & H Gen. Exc. Co., Inc.	Entrance for Rt. 116 property	4,078.65	22074
Messick's	Tractor belt repair	194.74	22075
Comm. Code Insp. Serv.	Bldg. Permits	338.00	22076

GHI Engineers & Surv.	SEO - Permit	200.00	22077
The Earth Doctor	SEO - Permit	275.00	22078
Seidensticker, Keiter.....	Legal Fee - Z/H Bd.	209.00	22079
Rettew Associates, Inc.	Zoning Updates	231.06	22080
C. S. Davidson, Inc.	Engineering Fee	144.52	22081
G. Steven McKonly, PC	Legal Fee - July	5,626.00	22082
Kurtis Sterner	Computer Repair	50.00	22083
Paul Hilbert	Mowing cemetery	68.00	22084
Sherry Thompson	Tax Reimb & Supplies	90.80	22085
Phyllis Hilbert	Wages	440.61	22086
Paul Hilbert	Wages	279.40	22087
T. Samuel Myers	Wages	181.06	22088
Larry Sterner	Wages & Supervisors Pay	671.01	22089
Comcast	TV, Internet, Phone	242.59	22090
	TOTAL	\$29,144.47	

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

Meeting adjourned at 7:56 PM.

Norma Markle, Sec.

609202

A Worksession was held on Tuesday September 6, 2011 at the municipal building and called to order 7:30 PM.

Tim Hansen, Larry Sterner, Jay Little and Norma Markle were present.

ITEMS DISUCSSED:

- Curry business in Porter's - Dept. of Ag is involved.
- YCCD addressing a problem at Penn Grove Retreat concerning a building project with no permits.
- Reviewed the Zoning Ordinance Updates and Map for a Public Hearing

Meeting adjourned at 9:04 PM.

Norma Markle, Sec.

The September 7, 2001 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by Chairman Tin Hansen.

Tim Hansen, Larry Sterne, Steve McKonly and Norma Markle were present.

Others present were Paul Hilbert and Chief Bean.

Minutes of the August meeting were approved as distributed.

Chief Bean reviewed the police report and spoke about the recent flooding and thefts in the township.

Norma Markle read the Planning Commission report.

Norma Markle read the Zoning Officers report. There was \$ 7,605.00 revenue for the month.

Norma Markle read the Fire Report the department responded to 25 calls in August.

Steve McKonly will be advertising the storm water management ordinance for the October meeting.

Larry Sterner stated the water problem for Smith's on Hill Top Drive has been addressed.

Tim Hansen the zoning and saldo should be ready to advertise for adoption at the October meeting.

Norma Markle presented the MMO worksheet for the pension plan.

Norma Markle read the Treasures Report.

GENERAL FUND - Beginning Balance	322,407.73
Revenue	103,754.47
Expenditures	59,167.50
Ending Balance	366,994.70
STATE FUND - Savings	238,406.15
RECREATION FUND	4,281.25

SEPTEMBER 7, 2011 - REVENUE - GENERAL FUND

PNC Bank	Interest	15.07
Cash	Tag \$	96
Recorder of Deeds	Transfer Tax	4,492.32
Clerk of Courts	Crimnal Fines	23.71
Kim Leppo	Vehicle Fines	277.95
Kim Leppo	Crimnal Fines	11.85
Tax Claim Bureau	Deliquent Taxes	2,038.56
York Adams Tax Bureau	Earned Income Tax ('11)	26,967.12
Tax Claim Bureau	Deliquent Taxes	273.81
York Adams Tax Bureau	Earned Income Tax ('11)	59,677.47
Zoning Officer	8 - Bldg. Permits	2,854.00
Zoning Officer	7 - CCIS Permits	4,751.00
Sherry Thompson	Real Estate Tax ('11)	2,226.11
Sherry Thompson	Per Capita Tax ('11)	22.00
Sherry Thompson	Per Capita Tax ('10)	27.50
TOTAL		\$103,754.47

SEPTEMBER 7, 2011 - EXPENDITURES - GENERAL FUND

Recorder of Deeds	Record Plan	43	22091
Norma Markle	Wages & Mileage	689.42	22092
Jay Little	Wages & Mileage	1,425.60	22093
Capital Blue Cross	Insurance	4,362.67	22094
IRS	Tax Deposit	1,529.48	Ach Debit
Norma Markle	Wages	660.49	22095
Jay Little	Wages	1,398.50	22096
Verizon	Phone	108.20	22097
at&t	Cell Phones	157.87	22098
Met-Ed	Elec - Bldg	186.17	22099
Met-Ed	Street Lights	555.14	22100
Adams Elec. Coop., Inc.	Street Lights	127.50	22101
Discover Business Card	Earthlink	21.95	22102
Crystal Springs	Water	52.13	22103
Staples	Supplies	43.40	22104
American Seed Co.	Grass Seed	9.20	22105
Markle-Smith, Inc.	Repair Lock	96.00	22106
Tractor Supply Co.	Supplies	112.51	22107
Arentz Oil Service, inc.	Diesel	1,687.98	22108
York Bldg. Prod. Co.	Stone, Cold Patch	400.91	22109
Daniel B. Krieg, Inc.	Pipe, Signs	635.10	22110
Mill Run Express	Truck Inspections	90.00	22111
Seigworth Road Supply, Inc.	Spreader	5,377.00	22112
Monarch Prod. Co., Inc.	Inlets, Grates	565.00	22113
Associates Prod. Service	Port-o-Lets	338.44	22114
Seidensticker, Keiter....	Legal - Zoning Board	365.26	22115
C. S. Davidson, Inc.	Engineering Fee	5,964.64	22116
Comm. Code Insp. Service	Permits	4,751.00	22117
Capital Blue Cross	Insurance	4,362.67	22118

Comcast	Tv, Internet, Phone	242.59	22119
Discover Business Card	Supplies	36.63	22120
Kocman Insurance	Insurance	12,011.00	22121
Paul Hilbert	Mowing Cemetary, Supplies	68.37	22122
Norma Markle	Wages	685.52	22123
Jay Little	Wages	1,401.40	22124
Sherry Thompson	Tax Reimb & Supplies	91.33	22125
Phyllis Hilbert	Wages	537.33	22126
Paul Hilbert	Wages	21.47	22127
T. Samuel Myers	Wages	790.13	22128
Larry Sterner	Wages & Supervisors Pay	1,068.85	22129
Timothy Hansen	Supervisors Pay	423.18	22130
Norma Markle	Supervisors Pay	399.18	21131
Cleo Wildasin	P/C Meetings	67.70	21132
Larry Rohrbaugh	P/C Meetings	44.13	21133
Judy Tessem	P/C Meetings	67.70	21134
Andrew Warehime	P/C Meetings	22.56	21135
Brita Raubenstine	P/C Meetings	67.70	21136
Dan Shue	Saw Repairs	97.00	21137
G. Steven McKonly, PC	Legal Fee - August	3,962.00	21138
Post Master	Stamps	44.00	21139
H & H Gen. Exc. Co., Inc.	Overpayment from August	900.00	22074
TOTAL		\$59,167.50	

Tim Hansen made a motion to pay the bills Larry Sterner seconded and Norma Markle concurred.

Meeting adjourned at 8:01 PM.

Norma Markle, Sec.

A Special Meeting was held October 6, 2011 at the municipal building and called to order at 7:30 PM by Chairman Tim Hansen.

Tim Hansen, Larry Sterner, Norma Markle, Jay Little, Steve McKonly and Norma Markle were present.

The purpose of the meeting was to adopt a new Stormwater Management Ordinance as mandated by County and DEP. A change was made to exclude properties with 3 acres or more. Larry Sterner made a motion to adopt **ORDINANCE 11-1**, Tim Hansen seconded and Norma Markle concurred.

Meeting adjourned at 7:29 PM.

Norma Markle, Sec.

The October 6, 2011 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, Norma Markle, Jay Little, Steve McKonly and Adam Smith were present.

Others present were Michael & Sue Wilt, Dave O'Brien, Terry Frock, Paul Hilbert, Matt Bollinger, Chief Bean, Daniel Baker & son and Raymond Rose.

Minutes of the September meeting were approved as distributed.

Chief Bean reviewed the August Police Report. The department responded to 82 calls. The Chief discussed the rash of thefts and stated that things have been quite for a few weeks.

Norma Markle read the Planning Commission report.

Michael & Sue Wilt of Iron Ridge Road desire to have their farm put back into one parcel and one deed. This contains one tract of 9.36 acres and one of 29.59 acres. The Wilt's desire to do this through an abstractor instead of doing a subdivision. Norma Markle made a motion to allow and abstract, Larry Sterner seconded and Tim Hansen concurred.

No fire report was given.

Jay Little reviewed the Zoning Officers report. There was \$ 3,707.00 revenue for the month.

Adam Smith reviewed the Engineers Report. Adam stated that Penn DOT has authorized the township to install and enforce the Jake Brake Ordinance on Old Hanover Road.

Steve McKonly has advertised the county wide York Adam Tax Bureau changes to be adopted at the November 2, 2011 meeting.

Larry Sterner stated that some road repairs have been completed. Larry has some concerns about vehicles parking along the curbing on Packinghouse Road.

Trick-Or-Treat will be held Monday October 31, 2011 from 6 – 8 PM within the township.

The 2012 agreement with the York County SPCA was signed.

The annual York County Convention will be held November 10, 2011.

The 2012 Hemler Animal Control contact was accepted and signed by the board.

A Budget Workshop will be held on October 19, 2011 at 7:00 PM. The police budget will be discussed at that time.

The property at 6659 Manor Drive has been vacated and needs to be mowed.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	366,908.60
		Revenue	115,746.98
		Expenditures	94,284.96
		Ending Balance	388,370.62
STATE FUND	-	Savings	210,184.19
RECREATION FUND			3,049.00

OCTOBER 5, 2011 - REVENUE - GENERAL FUND

PNC Bank	Interest	14.07
Clerk of Courts	Criminal Fine	9.73
Recorder of Deeds	Transfer Tax	1,666.00
Kim Leppo	Vehical Fines	185.26
Kim Leppo	Criminal Fines	25.94
Dale Myers	Insurance	392.22
Cash	Tag \$	210
Commonwealth of PA	Fire Relief \$	39,121.19
Commonwealth of PA	Pension - State Aid	27,727.51
Tax Claim Bureau	Delinquent Taxes	455.57
York Adams Tax Bureau	Earned Income Tax	38,641.15
Gordon L. Brown & Asso.	Septic Permits	1,395.00
Commonwealth of PA	Purta Tax	950.60
Zoning Officer	3 - Bldg. Permits	965.00
Zoning Officer	3 - CCIS Permits	2,702.00
Zoning Officer	Sale of Ord. Book	40.00
Sherry Thompson	Real Estate Tax ('11)	1,047.91
Sherry Thompson	Real Estate Tax (Prior)	142.83
Sherry Thompson	Per Capita Tax ('11)	55.00

TOTAL \$115,746.98

OCTOBER 5, 2011 - EXPENDITURES - GENERAL FUND

			Ach Debit
IRS	Tax Deposit	1,650.44	
Norma Markle	Wages	697.81	22140
Jay Little	Wages & Mileage	1,496.00	22141
Met-Ed	Elec - Bldg	157.81	22142
at&t	Cell Phones	292.92	22143
Met-Ed	Street Lights	563.84	22144
Adams Elec. Coop., Inc.	Street Lights	129.41	22145
Verizon	Phone	54.29	22146
Comcast	Tv, Phone, Internet	242.58	22147
Discover Business Card	Supplies	41.01	22148
MediaOne PA	Legal Ad	35.04	22149
Penn Waste, Inc.	Service, Bins	268.35	22150
Tractor Supply	Supplies	17.15	22151
Asso. Products Service	Port-O-Lets	338.44	22152
M. S. Wiseman, Inc.	Spreader Support	173.71	22153
Finch Services, Inc.	Lawn Tractor Repairs	249	22154
KLK Welding & Fab.	Spreader Modifications	635.00	22155
D. B. Krieg Inc.	Pipe, Bands	3,788.40	22156
H & H Gen. Excavating Co.	Park	885.21	22157
Porters Comm. Fire Co.	Fire Relief Monies	39,121.19	22158
S/W Regional Police	Pension - State Aid	27,727.51	22159
Gordon L. Brown & Asso.	Septic Permits	1,400.00	22160
All Season Yardworks, LLC	Mowing	120.00	22161
Comm. Code Insp. Service	Permits	2,702.00	22162
G. Steven McKonly, PC	Legal Fee - Sept.	4,741.50	22163
<hr/>			
Rettew Associates	Zoning Updates	30.57	22164
C. S. Davidson, Inc.	Engineering Services	1,976.27	22165
Richard W. Becker	Tax Reimbursement	3.46	22166
Paul Hilbert	Mowing Cemetary	34.00	22167
Norma Markle	Wages & Mileage	750.06	22168
Jay Little	Wages	1,412.39	22169
Sherry Thompson	Tax Reimb & Supplies	165.99	22170
Phyllis Hilbert	Wages	720.02	22171
Paul Hilbert	Wages	155.82	22172
T. Samuel Myers	Wages & Hauling Pipe	535.61	22173
Larry Sterner	Wages & Superivisors Pay	738.56	22174
Matthew Fuhrman	Wages	233.60	22175
	TOTAL	\$94,284.96	

OCTOBER 5, 2011 - EXPENDITURES - STATE FUND

Russell Standard Corp.	Road Oil	24,506.50	1050
York Bldg. Prod. Co.	Stones for Chipping	3,735.38	1051
	TOTAL	\$28,241.88	

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

Meeting adjourned at 7:57 PM.

Norma Markle, Sec.

609202

A Budget Workshop was held Wednesday October 19, 2011 at the Heidelberg Township Municipal Building and called to order at 7:00 PM by Chairman Tim Hansen.

Tim Hansen, Larry Sterner, Norma Markle and Matt Bollinger were present.

Donations to various organizations will remain the same as 2011.

The Fire Company will received .25 mills of the Real Estate Tax.

The Road Budget will remain at \$ 195,000.00 which includes approximately \$ 100,000.00 of liquid fuels monies.

Millage rate will remain at 1.5 mills, with .25 going to the Fire Company.

Pay Rates will increase by 2.5%.

The Recreation Committee will be budgeted at \$ 10,000.00 for 2012.

The EMA will have a budget of \$ 500.00.

The police budget was discussed and the 6.75% increase was not accepted by the Board. It was suggested that the police department use some of their reserve funds for overtime for police officers, holiday comp and overtime training, which would decrease the budget \$ 53,339.62. This would be a 3.7% increase if this was the case.

Check to see if the members of the Recreation Board still desire to be on this committee.

Total budget for 2012 will be \$910,000.00, which is a 1.2% increase from 2011.

Meeting adjourned at 8:00 PM.

Norma Markle

The November 2, 2011 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by Vice-Chairman Larry Sterner.

Larry Sterner, Norma Markle, Jay Little, Steve McKonly and John Leen were present.

Others present were Matt Bollinger, Brian Bankert, Paul Hilbert and Sgt. Jack Greene.

Minutes of the October meetings were approved as distributed.

Sgt. Jack Greene reviewed the September Police Report the Department responded to 109 calls for the month.

The 2012 Budget was presented and increased to \$910,000.00, which would be 1.1%, the millage will remain at 1.5 mills.

Norma Markle read the Planning Commission report.

Brian Bankert read the Fire Report, the department responded to 23 calls in October.

Jay Little read the Zoning Officers report. There was \$2,556.00 revenue for the month. A Zoning Hearing will be held on 11/30/11 for Clarity Way.

John Leen reviewed the Engineers Report.

Steve McKonly presented an Ordinance to amend Ordinances C-80 and 05-04; **ORDINANCE 11-2** imposing a local tax on the earned income and net profits of residents and non-residents receiving earned income or net profits within Heidelberg Township. Larry Sterner made a motion to adopt this ordinance, Norma Markle seconded.

A Public Hearing will be held on Wednesday December 7, 2011 at 7:00 PM to receive comments concerning the amended SALDO, Zoning Ordinance and Map then will be adopted at the Regular Meeting at 7:30 PM.

Larry Sterner made a motion to adopt **RESOLUTON 11-03** to provide compensation for the Zoning Officer to receive mileage to attend township meetings, Norma Markle seconded.

Paul Hilbert asked who put the sign up at Deagen Road and Route 116, he was told it was not the Township.

609202

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	388,370.62
		Revenue	16,062.90
		Expenditures	121,213.34
		Ending Balance	283,220.18
STATE FUND	-	Savings	203,306.59
RECREATION FUND			2,984.88

NOVEMBER 2, 2011 - EXPENDITURES - STATE FUND

H & H Gen. Exc. Co.	Locust Road	428	1052
York Bldg. Prod. Co.	Various Roads	1,021.60	1053
Russell Standard Corp.	Locust Road	5,428.00	1054
	TOTAL	\$6,877.60	

NOVEMBER 2, 2011 - REVENUE - GENERAL FUND

PNC Bank	Interest	16.04
Clerk of Courts	Crimnal Fine	9.73
Recorder of Deeds	Transfer Tax	5,943.70
Tax Claim Bureau	Deliquent Taxes	551.35
York Adams Tax Bureau	Earned Income Tax ('10)	327.93
Kim Leppo	Vehicle Fines	161.64
Kim Leppo	Crimnal Fine	146.34
Zoning Officer	3 - Bldg Permits	829
Zoning Officer	3 - CCIS Permits	1,227.00
Zoning Officer	Zoning Hearing Fee	500
York Adams Tax Bureau	Earned Income Tax ('11)	5,792.09
Sherry Thompson	Real Estate Tax ('11)	313.08
Sherry Thompson	Per Capita Tax ('10)	55.00
Cash	Tag \$	190
	TOTAL	\$16,062.90

NOVEMBER 2, 2011 - EXPENDITURES - GENERAL FUND

IRS	Tax Deposit	2,001.86	Ach Debit
Norma Markle	IRA	1,540.52	22176
Capital Blue Cross	Insurance	5,337.55	22177
Southwestern Reg. Police	4th Quarter - 2011	75,799.21	22178
PSATS UC Group Trust	Quarterly Taxes	127.61	22179
IRS	3rd Qtr. 2009	540.20	Ach Debit
IRS	4th Quarter - 2010	335.84	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	728.57	Ach Debit
PA UC Fund	Quarterly Taxes	16.85	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	239.48	Ach Debit
George Hoke	Hauling Pipe	50.00	22180
Norma Markle	Wages	685.52	22181
Jay Little	Wages	1,254.00	22182
Hanover Hospital	F/C Injury	623.50	22183
IRS	3rd Qtr - 2011	472.06	22184
IRS	2nd Qtr - 2011	299.57	22185
IRS	1st Qtr - 2011	440.64	22186
at&t	Cell Phones	221.11	22187
Met-Ed	Elec - Bldg	137.81	22188
Met-Ed	Street Lights	566.48	22189
Adams Elec. Coop., Inc.	Street Lights	127.50	22190
Staples	Supplies & Printing	323.76	22191
Arentz Oil Service, Inc.	Service Furnace	142.45	22192
M. S. Wiseman Inc.	Dryvit Building	9,655.88	22193
H & H Gen. Exc. Co., Inc.	Truck Part	50.07	22194
MediaOne PA	Legal Ads	87.02	22195
OMY, Inc.	2012 Dues + Drug Test	143.00	22196
Comm. Code Insp. Service	Permits	1,127.00	22197
Asso. Prod. Service	Port-O-Lets	338.44	22198
Glatfelter Mem. Library	Donation	2,500.00	22199
Guthrie/Hanover Library	Donation	2,500.00	22200
VNA	Donation	2,500.00	22201
Paul Hilbert	Supplies	8.48	22202
Norma Markle	Wages	673.25	22203
Jay Little	Wages	1,401.40	22204
Sherry Thompson	Tax Reimb & Supplies	175.79	22205
Phyllis Hilbert	Wages	515.83	22206
Paul Hilbert	Wages	150.45	22207
T. Samuel Myers	Wages	510.28	22208
Larry Sterner	Wages & Supervisors Pay	721.72	22209
Jordan Fuhrman	Wages	73.42	22210
Douglas Equip & Supply	Blades for Plows	803.20	22211
Shearer Bros. Gen. Cont.	Backhoe - various jobs	1,680.00	22212
G. Steven McKonly, PC	Legal Fee - Oct	3,586.00	22213
	TOTAL	\$121,213.34	

Larry Sterner made a motion to pay the bills, Norma Markle seconded.

Meeting adjourned at 7:48 PM.

Norma Markle, Sec.

609202

A Special Public Hearing was held December 7, 2011 at 7:03 PM at the Heidelberg Township municipal building, to receive public comments concerning the proposed Subdivision and Land Development Ordinance and the proposed Zoning Ordinance and Map.

Tim Hansen, Larry Sterner, Tim Hansen, Norma Markle and Jay Little were present.

Others present were Cleo Wildasin.

The Subdivision and Land Development Ordinance was presented and there were no questions or comments, Hearing closed at 7:04 PM.

The Zoning Ordinance and Map were presented at 7:04 PM and there were bi questions or comments, Hearing closed at 7:05 PM.

Norma Markle, Sec.

The December 7, 2011 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, Norma Markle Jay Little and Adam Smith were present.

Others present were Matt Bolling and Officer Stu Harrison.

Minutes of the November meeting were approved as distributed.

Officer Stu Harrison reviewed the October 2011 Police Report, the Department responded to 99 calls in the Township.

Larry Sterner made a motion to adopt **RESOLUTION 11-4** the Fifth Amendment to the Articles-of-Agreement, for Southwestern Regional Police, to withdrawn \$25,000.00 from the Reserved Balance Account and \$25,000.00 to be withdrawn from the Sick and Vacation Liability Account, due to the current economic conditions and offset the loss of grant money. Norma Markle seconded and Tim Hansen concurred.

Larry Sterner made a motion to adopt **RESOLUTION 11-5** to set the millage rate at 1.5 mills for 2012. Norma Markle seconded and Tim Hansen concurred.

Larry Sterner made a motion to adopt **RESOLUTION 11-6** to adopt the 2012 Budget of \$ 910,000.00. Norma Markle seconded and Tim Hansen concurred.

Larry Sterner made a motion to adopt **ORDINANCE 11-3** to adopt an amended and restated Subdivision and Land Development plan. Norma Markle seconded and Tim Hansen concurred.

Larry Sterner made a motion to adopt **ORDINANCE 11-4** to adopt an amended and restated Zoning Ordinance and Map. Norma Markle seconded and Tim Hansen concurred.

Tim Hansen thanked Jay Little, on behalf of the Board, for the fine job he did on getting the above referenced Ordinances to this point. He put a lot of time and effort into this project and it was greatly appreciated.

Norma Markle read the Planning Commission report.

There was no Fire Report presented.

The December 7, 2011 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, Norma Markle Jay Little and Adam Smith were present.

Others present were Matt Bolling and Officer Stu Harrison.

Minutes of the November meeting were approved as distributed.

Officer Stu Harrison reviewed the October 2011 Police Report, the Department responded to 99 calls in the Township.

Larry Sterner made a motion to adopt **RESOLUTION 11-4** the Fifth Amendment to the Articles-of-Agreement, for Southwestern Regional Police, to withdrawn \$25,000.00 from the Reserved Balance Account and \$25,000.00 to be withdrawn from the Sick and Vacation Liability Account, due to the current economic conditions and offset the loss of grant money. Norma Markle seconded and Tim Hansen concurred.

Larry Sterner made a motion to adopt **RESOLUTION 11-5** to set the millage rate at 1.5 mills for 2012. Norma Markle seconded and Tim Hansen concurred.

Larry Sterner made a motion to adopt **RESOLUTION 11-6** to adopt the 2012 Budget of \$ 910,000.00. Norma Markle seconded and Tim Hansen concurred.

Larry Sterner made a motion to adopt **ORDINANCE 11-3** to adopt an amended and restated Subdivision and Land Development plan. Norma Markle seconded and Tim Hansen concurred.

Larry Sterner made a motion to adopt **ORDINANCE 11-4** to adopt an amended and restated Zoning Ordinance and Map. Norma Markle seconded and Tim Hansen concurred.

Tim Hansen thanked Jay Little, on behalf of the Board, for the fine job he did on getting the above referenced Ordinances to this point. He put a lot of time and effort into this project and it was greatly appreciated.

Norma Markle read the Planning Commission report.

There was no Fire Report presented.

Jay Little read the Zoning Officers report, there was \$ 2,744.00 revenue for the month. The Clarity Way Zoning Hearing was approved.

Adam Smith reviewed the Engineers Report. Jay asked Adam about the Jake Brake Ordinance and this has been approved by Penn DOT for the section of Moulstown Road that was adopted earlier this year.

Larry Sterner ordered a new snow plow for the truck.

Representative Seth Grove's Open House is Thursday, December 8th from 3 - 6 PM @ his York Office.

Thank you cards were received from Glatfelter Memorial Library and the VNA for our donations.

Effective January 1, 2012 Penn Waste will increase its quarterly rate per home by \$0.80/quarter to \$59.15 and increase Tag-A-Bag \$.10 to \$4.10/ bag because York County Solid Waste Authority increased their rates by \$3.00 /Ton.

The 2012 Reorganizational Meeting will be Tueaday, January 3, 2012 @ 7:30 PM.

Larry Sterner made a motion to adopt **RESOLUTION 11-7** to renew Norma's Treasures Bond for 2012, Tim Hansen seconded.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	283,220.18
		Revenue	66,638.26
		Expenditures	35,160.73
		Ending Balance	314,697.71
STATE FUND	-	Savings	203,315.91
RECREATION FUND			2,852.33

DECEMBER 7, 2011 - REVENUE - GENERAL FUND

PNC Bank	Interest	17.89
Dale Myers	Insurance	784.44
The Earth Doctor	Septic Permits	305
Cash	Tag \$	164
Tax Claim Bureau	Deliquent Taxes	306.31
Commonwealth of PA	Snow Removal	24,636.96
Recorder of Deeds	Transfer Tax	2,734.20
Kim Leppo	Vehicle Fines	63.22
Kim Leppo	Crimnal Fines	20.39
York Adams Tax Bureau	Earned Income Tax ('11)	24,649.86
Porters Comm. Fire Co.	Gas, Diesel Fuel	5,660.46
Selective Insurance	Damage to mower	1,000.00
Pa. Dept. of Transportation	State Police Fines	2,072.22
Sherry Thompson	Real Estate Tax ('11)	1,088.31
Sherry Thompson	Per Capita Tax ('11)	82.50
Sherry Thompson	Per Capita Tax (Prior)	38.50
Zoning Officer	3 - Bldg. Permits	586.00
Zoning Officer	2 - CCIS Permits	1,168.00
Zoning Officer	Filing Fee	990.00
TOTAL		\$66,638.26

DECEMBER 7, 2011 - EXPENDITURES - GENERAL FUND

IRS	Tax Deposit	1,901.60	Ach Debit
Norma Markle	Wages	673.25	22214
Jay Little	Wages	1,401.40	22215
W. T. Thomas Ent.	Light Repairs	425	22216
Comcast	TV, Internet, Phone	242.84	22217
KBS, Inc.	Deicing Salt & Cinders	7,171.37	22218
Capital Blue Cross	Insurance	738.29	22219
Comm. Code Insp. Service	Permits	100.00	22220
Post Master	Stamps, Postage	51.40	22221
Norma Markle	Wages	673.25	22222
Jay Little	Wages & Mileage	1,407.77	22223
Verizon	Phone	108.73	22224
at&t	Cell Phones	439.90	22225
Met-Ed	Elec - Bldg	146.43	22226
Met-Ed	Street Lights	566.48	22227
Adams Elec. Coop., Inc.	Street Lights	127.50	22228
First National Bank	Printing	138.21	22229
Menges Mills Market	Supplies	234.02	22230
Crystal Springs	Water	52.09	22231
Staples	Scanner & Supplies	150.32	22232
Discover Business Card	Internet - Supplies	174.76	22233
MediaOne PA	Legal Ads	492.32	22234
All Season Yardworks, LLC	Mowing	165.00	22235
Capital Blue Cross	Insurance	4,877.72	22236
Comcast	TV, Internet, Phone	242.84	22237

Overhead Door	Opener & Repairs	551.78	22238
Arentz Oil Service, Inc.	Gas, Diesel	2,086.14	22239
Mill Run Express	Truck Repairs	515.00	22240
H & H Gen. Exc. Co., Inc.	Packinghouse Road	2,689.34	22241
The Earth Doctor, Inc.	Septic Permit	485.00	22242
Analytical Lab. Service	Water Tests	46.00	22243
Asso. Prod. Serv. Inc.	Port-O-Lets	65.95	22244
H. A. Thomson Co.	Treasurers Bond	660.00	22245
Sherry Thompson	Taxes - Route 116 Property	804.12	22246
Arwco Corp.	Tax Reimb.	13.45	22247
Warehime Ent. Inc.	Tax Reimb.	6.60	22248
G. Steven McKonly, PC	Legal Fee - Nov.	1,450.00	22249
Comm. Code Insp. Service	Permits	1,168.00	22250
Sherry Thompson	Tax Reimb & Supplies	83.91	22251
Phyllis Hilbert	Wages	225.68	22252
Paul Hilbert	Wages	75.22	22253
T. Samuel Myers	Wages	115.20	22254
Larry Sterner	Wages & Supervisors Pay	208.36	22255
Tim Hansen	Supervisors Pay	423.18	22256
Norma Markle	Supervisors Pay	399.18	22257
Cleo Wildasin	P/C Meetings	67.70	22258
Larry Rohrbaugh	P/C Meetings	67.70	22259
Judy Tessem	P/C Meetings	44.13	22260
Andrew Warehime	P/C Meetings	44.13	22261
Kris Raubenstine	P/C Meetings	67.70	22262
Jeff Seibert	Zoning Hearing	31.59	22263
Prudy Keffer	Zoning Hearing	31.59	22264
Jay Miller	Zoning Hearing	31.59	22265

TOTAL \$35,160.73

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

Tim Hansen thanked Norma for serving as Supervisor since March, due to the death of Harry Rodgers.

Meeting adjourned at 7:47 PM.

Norma Markle, Sec

The 201 Reorganizational Meeting of the Heidelberg Township Board of Supervisors was held Tuesday January 3, 2012 at the municipal building and called to order at 7:30 PM by Vice-Chairman Larry Sterner.

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

Others present were Scott Rabenstine and John Dyas.

REORGANIZATION MEETING - Larry Sterner made the motion to appoint the following positions, designate meeting days and set wages as follows:

Tim Hansen	-	Chairman
Norma Markle	-	Secretary – Treasurer
Larry Sterner	-	Vice-Chairman
G. Steven McKonly	-	Solicitor
C. S. Davidson, Inc.	-	Engineer
Gordon Brown Asso.	-	Sewer Enforcement Officer
Doug Stambaugh	-	Alt. Sewer Enforcement Officer
Jay Little, Sr.	-	Zoning Officer
Sterling Myers	-	Vacancy Board
Tim Hansen	-	Police Board
Kris Raubenstine	-	Planning Commission
Jay Miller	-	Zoning Hearing Board
Larry Sterner	-	Road Master
Sam Myers	-	Assistant Road Master
Larry Sterner	-	Agricultural Security Board
Bruce Jones, Tim Grove, Dan Wilmot, Gene Nace		
Larry Rohrbaugh	-	Recreation Board
Matt Bollinger	-	York Adams Tax Bureau Representative
Norma Markle	-	York Adams Tax Bureau Alternate Rep.

- Supervisors will meet the 1st Wednesday of each month at 7:30 PM.
- Worksessions will be Monday's prior to the Supervisors meeting at 7:30 PM, as needed
- Planning Commission meetings will be the 2nd Wednesday of each month at 7:30 PM.
- Zoning Hearing Board meetings will be held the last Wednesday of month, as needed

Delegate to State Convention - All Elected Officials and Secretary-Treasurer.
Voting Delegate - Norma Markle

PAY RATES

Zoning Officer	-	\$ 24.20
Secretary/Treasurer	-	\$ 17.35
Maint. Personal	-	\$ 13.70
Laborers	-	\$ 15.15
Asst. Road Master	-	\$ 18.70
Road Master	-	Set by Auditors

Matt Bollinger seconded.

Minutes of the Special Public Hearing on December 7, 2011 were corrected to correct the name Tim Hansen being present twice and the last sentence of the hearing should be "no questions" (not bi). All December minutes were then approved as distributed.

No police were present to give their report.

Scott Rabenstine read the December 2011 fire report. The Department responded to 17 calls in December and 268 calls total for 2011. Scott is now the Fire Chief and presented a list of the current officers. John Dyas is the President for 2012. Scott also asked if it would be possible to deduct the fuel bills for the fire company from their yearly tax check. Norma stated this could be done. Scott also stated that during the flooding in the fall the department lacked barricades and asked about the township purchasing some and also discussed purchasing a small trailer to haul them in. Norma will check to see if liquid fuels money can be used for this.

Scott stated the Fire Company will be soliciting for younger members to join the Department.

Jay Little read the Zoning Officers report. There was \$1,480.00 revenue for the month.

Matt Bollinger made a motion to adopt **RESOLUTION 12-1** to set the purchase price of \$25.00 for the new Zoning and SALDO books, plus postage, Larry Sterner seconded.

Adam Smith reviewed the Engineers report. No one was present for the Chester Hoke Plan.

Matt Bollinger made a motion to write a letter to Jackson Township requesting that the township is interesting in joining the West Central Regional EMA Organization, Larry Sterner seconded.

Southwestern Regional Police will be holding a seminar at the Township building on Tuesday January 10, 2012 at 6:30 PM, to discuss with residents how to be more aware of their surroundings and to be more observant, concerning the rash of robberies within the Township in the fall.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	314,416.71
		Revenue	42,774.18
		Expenditures	23,564.35
		Ending Balance	333,626.54
STATE FUND	-	Savings	203,324.32
RECREATION FUND			5,821.65

JANUARY 3, 2012 - REVENUE - GENERAL FUND

PNC Bank	Interest	13.14
Clerk of Courts	Criminal Fine	19.44
Selective Ins. Co.	Insurance Claim (Bldg)	1,532.50
Recorder of Deeds	Transfer Tax	2,538.20
Dale Myers	Insurance	459.83
Kim Leppo	Vehicle Fines	571.78
Kim Leppo	Criminal Fines	341.66
York Adams Tax Bur.	Earned Income Tax	32,877.65
Cash	Tag \$	20
Zoning Officer	2 - Bldg. Permits	342
Zoning Officer	2 - CCIS Permits	578
Zoning Officer	Zoning Hearing	500
Zoning Officer	Sale of Ord. Books	60
Sherry Thompson	Real Estate Tax ('11)	2,820.98
Sherry Thompson	Per Capita Tax ('11)	99
	TOTAL	\$42,774.18

JANUARY 3, 2012 - EXPENDITURES - GENERAL FUND

IRS	Tax Deposit	1,869.74	Ach Debit
Staples	Zoning Books	1,311.14	22266
Norma Markle	Wages	680.9	22267
Jay Little, Sr.	Wages	1,401.40	22268
Norma Markle	Wages & Mileage	730.62	22269
Norma Markle	IRA	580.35	22270
Jay Little, Sr.	Wages & Mileage	1,492.15	22271
Judith Greenholt	Steno - ZHB	135.00	22272
Heidelberg Twp. Rec. Comm.	Donation	3,000.00	22273
at&t	Cell Phones	112.57	22274
Met-Ed	Elec - Bldg	155.58	22275
Met-Ed	Street Lights	555.40	22276
Adams Elec. Coop., Inc.	Street Lights	129.41	22277
PA Magazine	Subscription Renewal	39.94	22278

Cyber-comm	Service printers	210.00	22279
MediaOne PA	Legal Ads	1,210.02	22280
Asso. Prod. Service, Inc.	Port-o-Lets	170.87	22281
Penn Waste, Inc.	Garbage & Bags	859.15	22282
Staples	Printing & Supplies	267.20	22283
Orkin Pest Control	Pest Control	26.79	22284
Arentz Oil Service, inc.	Heating Oil	699.80	22285
Dressel Welding Supply	Cylinder rental	210.68	22286
Seidensticker, Keiter, Baugh	Legal - ZHB	152.00	22287
Comm. Code Insp. Serv.	Permits	563.00	22288
Rettew Associates	Zoning Updates	1,404.76	22289
C. S. Davidson, Inc.	Engineering Fees	4,998.21	22290
Phyllis Hilbert	Wages	102.08	22291
Paul Hilbert	Wages	21.47	22292
Sherry Thompson	Tax Reimb & Supplies	162.56	22293
<hr/>			
Larry Sterner	Wages & Supervisors Pay	216.79	22294
Jay Miller	Zoning Hearing	31.59	22295
Peg Moulton	Zoning Hearing	31.59	22296
Ellen Thompson	Zoning Hearing	31.59	22297

TOTAL \$23,564.35

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

Meeting adjourned at 7:48 PM.

Norma Markle, Sec.

609202

The February 1, 2012 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, John Leen, Steve McKonly and Norma Markle were present.

Others present were Adam Smith, Stg. Jamie Stalcup, Roger Bollinger, Ed Mort, Susan & Seamus Folgarty, Scott Rabenstine, John Dyas, Tom Feninez, Bill Snyder and Paul King.

Minutes of the January minutes were corrected to read January 2012, not 201, minutes were then approved.

Sgt. Stalcup presented the December 2011 police report. There were 93 calls in the township. The department responded to 921 calls within the township in 2011 and a total of 4,518 calls for the entire department in 2011.

Bill Snyder of 6824 Cannery Road asked the Board about his septic system. Jay Little stated that information would need to come from Robert Whitmore who is handling this case as SEO. Because of the heavy rain in the fall and winter, there will need to be more testing done in the spring, to see if this is surface water or system failure. After a lengthy discussion Tim Hansen stated there is nothing the Board can do until the report is received from the SEO. This information will be forwarded to the Snyder's.

Norma Markle read the Planning Commission report.

Ed Mort, of Group Hanover, presented the 2 lot subdivision plan of the Chester Hoke property on Iron Ridge Road. The property is located in both Jackson and Heidelberg Townships and has been approved by Jackson Township. Tim Hansen made a motion to approve the plan, Matt Bollinger seconded and Larry Sterner concurred.

Scott Rabenstine read the Fire Report. The Department responded to 3 calls in January. Scott presented a quote for a trailer of \$ 1,712.00 and will be checking on barricades. Larry Sterner made a motion to purchase this trailer, Tim Hansen seconded and Matt Bollinger concurred.

Jay Little read the Zoning Officers report. There was \$2,428.00 revenue for the month. A fee schedule for the Stormwater Management Plan needs to be discussed.

John Leen reviewed the Engineers Report.

Matt Bollinger discussed joining the West Central Regional EMA, which is comprised of Spring Grove Borough and Jackson and Paradise Townships. The EMA plan is due to be updated. Larry Sterner made a motion to adopt **RESOLUTION 12-2** to this plan, Tim Hansen seconded and Matt Bollinger concurred.

The Fire Chiefs Asso. form for the ATR team to be automatically dispatched on certain 911 calls was signed, and York Co. 911 will be adding additional ambulances to our fire department box assignments due to mass casualty incident upgrades.

Larry Sterner discussed a request he received from Penn DOT concerning lowering the speed limit on Old Hanover and Moulstown Roads. These are both state roads and need to be taken care of by them.

Roger Bollinger asked the Board if anything new has developed concerning the 132 acre Glatfelter property. Tim Hansen explained to him that a grant from DCNR of \$400,000.00 would need to be matched by March 1, 2012. Tim stated that this would need to be done without tax payers money. It was suggested that the sale price should be revisited again.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	333,626.54
		Revenue	36,699.24
		Expenditures	107,092.91
		Ending Balance	263,232.87
STATE FUND	-	Savings	203,332.96
RECREATION FUND			5,821.65

FEBRUARY 1, 2012 - REVENUE - GENERAL FUND

PNC Bank	Interest	13.04
Adams Elec. Coop., Inc.	Refund	64.25
Cash	Tag \$	80
Tax Claim Bureau	Deliquent Taxes	189.59
York Adams Tax Bureau	Earned Income Tax ('10)	2,753.80
Clerk of Courts	Crimnal Fine	9.73
Tom Riley	Vehicle Fines	323.53
Tom Riley	Crimnal Fines	260.98
Recorder of Deeds	Transfer Tax	1,053.50
Lancaster Truck Bodies	Refund	1,606.38
Dale Myers	Insurance	459.83
York Adams Tax Bureau	Earned Income Tax ('11)	25,463.83
Zoning Officer	3 - CCIS Permits	807.00
Zoning Officer	8 - Building Permits	621.00
Zoning Officer	Sale of Zoning Books	50.00
Zoning Officer	Filing Fee	950.00
Sherry Thompson	Real Estate Tax - Prior	1,915.78
Sherry Thompson	Per Capita Tax - Prior	77.00
	TOTAL	\$36,699.24

FEBRUARY 1, 2012 - EXPENDITURES - GENEAL FUND

G. Steven McKonly, PC	Dec - Legal Fee	580	22298
Norma Markle	Wages	663.52	22299
Jay Little, Sr.	Wages	1,433.25	22300
Capital Blue Cross	Insruance	4,877.72	22301
Judy Greenholt	Steno - Z/H	85	22302
PSATS	Dues	1,145.00	22303
Comcast	TV, Phone, Internet	244.97	22304
Discover Business Card	Earthlink	21.95	22305
Southwestern Reg. Police	1st Qtr - 2012	78,579.47	22306
PSATS UC Group Trust Fund	Quarterly Taxes	118.16	22307
IRS	2nd Qtr - 2011	63.59	22308
IRS	1st Qtr - 2011	229.71	22309
IRS	4th Qtr - 2011	445.12	22310
Norma Markle	Wages	712.66	22311
Jay Little, Sr.	Wages & Mileage	1,475.05	22312
Adams Elec. Coop., Inc.	Street Lights	129.44	22313
Y/C Planning Comm.	Seminar	20.00	22314
Met-Ed	Elec - Bldg	212.36	22315
Met-Ed	Street Lights	550.44	22316
Verizon	Phone	54.03	22317
at & t	Cell Phones	177.72	22318
First National Bank	Visa - Supplies	87.00	22319
Staples	Envelopes & Labels	207.48	22320
Asso. Prod. Services, Inc.	Port-O-Let	170.87	22321
VOID			22322
Arentz Oil Service, Inc.	Gas, Heating Fuel	1,522.05	22323

Messick's	Service Lawn Tractor	925.77	22324
Mar-Bar Tire Service, LLC	Tires	1,214.61	22325
York Adams Tax Bureau	Quarterly Taxes	285.31	Ach Debit
PA UC Fund	Quarterly Taxes	19.22	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	820.12	Ach Debit
IRS	Quarterly Taxes	2,681.26	Ach Debit
Stephenson Equip. Inc.	Tractor Boom Repairs	2,625.53	22326
Mill Run Express	Truck Inspections	985.00	22327
PA Chapter of the APA	Dues	102.00	22328
The Earth Doctor	Septic Insp.	75.00	22329
C. S. Davidson, Inc.	Engineering Services	1,079.68	22330
Comm. Code Insp. Service	Permits	807.00	22331
Asso. Prod. Services, Inc.	Port-O-Let	170.87	22332
Sherry Thompson	Tax Reimb, Supplies	570.66	22333
Phyllis Hilbert	Wages	137.32	22334
T. Samuel Myers	Wages	113.86	22335
Larry Sterner	Wages, Supervisors Pay	528.67	22336
Jordan Fuhrman	Wages	143.97	22337
	TOTAL	\$107,092.91	

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

Meeting adjourned at 8:16 PM.

Norma Markle, Sec.

609202

The March 7, 2012 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, John Leen, Steve McKonly and Norma Markle were present.

Others present were John Walker, Jeff Senft, John Menges, Jerry Carbaugh, Francis Hoffman, Roger Bollinger, Jeff Rupman, Dave Cover, Officer Nolan, Prudy Keffer, John & Virginia Hansen, Leigh Hansen, Scott Rabenstine, Guy Brown, Peg Moulton, Evelyn Cline, Tom Feninez and others who did not sign in.

Minutes of the February meeting were approved as distributed.

Officer Nolan reviewed the January 2012 Police Report. The Department responded to 357 calls and 59 of those were in the Township.

Jeff Senft stated he is concerned with the closing of the bridge in Spring Grove later this year and would like another jake brake sign to be installed along Old Hanover Road. Larry stated the road crew would install one.

Peg Moulton stated she has a concern about the 702 High Rock Road property regarding the cutting and removal of the trees from this property. She stated this is a Conservation District and feels that the removal of these trees was illegal. A permitted right in this district is forestry, not to take down every living tree. This area has been cleared and fears this will continue if something is not done. Jay Little explained there was a logging permit obtained for this work and that proper permits were in place through York County Conservation District. The property owner suffered the wrath of the gypsy moth several years ago and needed to have some dead trees removed and then had more removed to offset the cost. Peg stated the ordinance book states that there is a 50' set back in removing trees in this district. Jay will take another look at this.

Tim Hansen stated to those in attendance that 5 years ago the Township started looking into obtaining the 132 acre Glatfelter Property along Porters Road that is for sale. The property is listed at \$805,000.00 and appraised at \$725,000.00 and Glatfelter will sell it to the Township for \$700,000.00. A grant of \$350,000.00 has been obtained by DCNR, \$100,000.00 from Glatfelter's, private donations of \$30,000.00 and \$28,000.00 for the Fish and Boat Easement. If the Township could come up with \$150,000.00, York County will contribute the balance. The Conservation Fund will pay the entire amount now, providing a bridge loan for up to 3 years, with no interest. The park would be open to the public for fishing, hiking and riding trails, but hunting would not be allowed. Guy Brown stated the Township has a park adjoining the municipal property now and Codorus State Park is available for public use. It was stated that some of this land could be used for a sewage station in Porters, to provide sewer to areas

that need it to comply with a future Act 537 Plan. Guy asked that the Board table this planned purchase until a study could be done. Roger Bollinger asked the Board to vote yes for this project, for the future of the young people of the Township and area to enjoy this natural and undisturbed setting. Tim Hansen made a motion to adopt **RESOLUTION 12-3** to purchase the property from Glatfelter Pulpwood Company, using funds from The Conservation Fund, DCNR grants and private funding, and paying The Conservation Fund \$150,000.00 by December 31, 2014. Matt Bollinger seconded and Larry Sterner concurred. Tim thanked Roger Bollinger and Tom Feninez for there efforts in helping to obtain this land.

Norma Markle read the Planning Commission report.

Scott Rabenstine read the Fire Report. The Department responded to 14 calls in February. Scott also mentioned the fire company would be interested in clearing the downed trees on the proposed park property, for hazard training.

Jay Little read the read the Zoning Officers report. There was \$1,154.00 revenue for the month. Jay stated that Dave Brown, SEO uses Bob Whitmore for hourly rate investigations within the township and could also appoint Bob as an alternate.

John Leen reviewed the Engineers Report. Rebcor, on Gitts Run Road, still has some items to address concerning their plan.

Steve McKonly stated if sewer fees have not been paid for properties hooked up to Penn Township sewer, along Gitts Run Road, they could be paid by the Township and liens would be filed.

Larry Sterner stated the road crew had a mile winter, but there are some roads that need some maintenance.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	263,232.87
		Revenue	76,335.79
		Expenditures	50,155.01
		Ending Balance	289,413.65
STATE FUND	-	Savings	203,340.07
RECREATION FUND			5,017.17

MARCH 7, 2012 - REVENUE - GENERAL FUND

PNC Bank	Interest	10.57
Tax Claim Bureau	Deliquent Taxes	2.13
Recorder of Deeds	Transfer Tax	4,934.30
Gordon L. Brown & Asso.	Septic Permits	370
Tom Reilly	Vehicle Fines	127.39
Tom Reilly	Crimnal Fines	3.14
Dale Myers	Insurance	459.83
York Adams Tax Bur	Earned Income Tax	48,640.82
Zoning Officer	2 - Bldg. Permits	486
Zoning Officer	2 - CCIS Permits	568
Zoning Officer	Sale Zoning Books	100
Cash	Tag \$	200
Sherry Thompson	('11) Real Estate Tax	6.91
Sherry Thompson	('12) Real Estate Tax	19,107.40
Sherry Thompson	('11) Per Capita Tax	11
Sherry Thompson	('12) Per Capita Tax	1,308.30

TOTAL \$76,335.79

MARCH 7, 2012 - EXPENDITURES - GENERAL FUND

G. Steven McKonly, PC	Legal Fee - Jan	6,716.00	22338
Post Master	Postage	52.2	22339
Recorder of Deeds	Record Plan	48	22340
Norma Markle	Wages & Mileage	755.56	22341
Jay Little	Wages	1,433.25	22342
Capital Blue Cross	Insurance	4,877.72	22343
Comcast	TV, Internet, Phone	247.21	22344
PA Const. Code Acad.	Seminar	65.00	22345
KBS, Inc.	Deicing Salt - Anti-Skid	4,119.52	22346
Norma Markle	Wages	694.83	22347
Jay Little	Wages	1,433.25	22348
Verizon	Voice - IPT	1,064.79	22349
at&t	Cell Phones	229.49	22350
Met-Ed	Elec - Bldg	163.86	22351
Met-Ed	Street Lights	562.27	22352
Adams Elec. Coop., Inc.	Street Lights	133.00	22353
Discover Business Card	Supplies	80.62	22354
Orkin Pest Control	Pest Control - 2012	300.29	22355
Staples	Supplies	66.40	22356
D. E. Wildasin & Son	Water Filters	47.70	22357
Penn Waste, Inc.	Garbage/Recycling	59.15	22358
Asso. Prod. Service Inc.	Port-O-Lets	170.87	22359
Arentz Oil Services, Inc.	Heating Fuel, Diesel	1,282.72	22360
Finch Services, Inc.	Chipper Rental - Battery	978.62	22361
U S Municipal	Snow Plow	5,601.00	22362
Mill Run Express	Truck Insp. & Repairs	508.07	22363
Daniel B. Krieg, Inc.	Reflectors	60.00	22364
Messick's	Chain Saw Chains	151.84	22365

SPCA of York	2012 - Agreement	1,539.00	22366
Comm. Code Insp.	Bldg. Permits	568.00	22367
Gordon L. Brown & Asso.	Septic Permits	370.00	22368
IRS - US Treasury	Tax Deposit	1,640.54	Arch Debit
Seidensticker, Keiter.....	Legal - Zoning Bd.	247.00	22369
C. S. Davidson, Inc.	Engineering Fees	428.14	22370
G. Steven McKonly, PC	Legal Fee - Feb	2,274.00	22371
Verizon	Phone	109.52	22372
Capital Blue Cross	Insurance	4,877.72	22373
Comcast	TV, Internet, Phone	245.54	22374
Norma Markle	Wages	712.66	22375
Jay Little	Wages & Mileage	1,583.40	22376
Sherry Thompson	Tax Reimb & Supplies	865.71	22377
Phyllis Hilbert	Wages	98.88	22378
T. Samuel Myers	Wages	556.61	22379
Larry Sterner	Wages & Supervisors Pay	657.89	22380
Matt Fuhrman	Wages	163.89	22381
Bryce Myers	Wages	248.63	22382
Tim Hansen	Supervisors Pay	423.18	22383
Matt Bollinger	Supervisors Pay	393.18	22384
Cleo Wildasin	P/C Meetings	45.13	22385
Larry Rohrbaugh	P/C Meetings	67.70	22386
Judy Tessum	P/C Meetings	45.13	22387
Andrew Warehime	P/C Meetings	22.56	22388
Kris Raubenstine	P/C Meetings	67.70	22389
TOTAL		\$50,155.01	

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

Meeting adjourned at 8:08 PM.

Norma Markle, Sec.

The April 4, 2012 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 Melissa Smith, Heather, Emmett, Harry & Murphy Altland, Bruce & Lou Ann Jones, Leigh Hansen, Virginia Hansen, Chrissy Sticks, Sgt. Jack Greene, Roger Bollinger and Scott Rabenstine.

Sgt. Jack Greene reviewed the February Police Report. There were 57 calls in the township.

Melissa Smith, human resource officer for the York County SPCA handed out information concerning improving the life of outside, chained dogs. They are asking York County municipalities to adopt an ordinance that would avoid tethering of dogs for a long period of time. They suggest that a kennel be built that they can be out of severe weather. This is not intended to take dogs away from owners. Melissa presented pictures of dogs tethered within the township. This would be enforced by the SPCA. Matt Bollinger asked who would be paying for the advertisement of this proposed ordinance. There are sponsors within the county that would pay for this, once it is adopted. Steve McKonly will review the document and will speak the Christina Miller, solicitor for the SPCA. Tim Hansen feels this is cruel and improper treatment of animals and this would cause problems between neighbors. The Board tabled this at this time and will review after Steve's recommendations.

Emmett Altland, a resident of West Longview Drive, wrote a letter to the Board last month stating that there are some items at the township playground that needs work. Emmett, and his family attended this meeting, stated there needs to be more mulch, the rope ladder needs repaired, some boards are broken and graffiti needs to be cleaned from some of the playground equipment. The Board gave permission for these items to be taken care of. Emmett asked would pay for the supplies and the Board stated that it would be for by the Township. Emmett has already asked some friends for help and will schedule a workday for May 7, 2012. The Board told Emmett they were thankful for his care and concern of the Township.

Roger Bollinger asked how things were proceeding with the Glatfelter land and stated he sent some letters asking for donations for this project. Tim stated that the Conservation District is coming close to an agreement. Tim again thanked Roger for his efforts in this matter.

Norma Markle read the Planning Commission report.

Scott Rabenstine read the March Fire Report. The Department responded to 18 calls for the month.

Jay Little read the Zoning Officers report. There was \$557.00 revenue for the month.

Adam Smith stated that they are reviewing the Tom Fort subdivision plan and asked that Steve review the Deeds to these properties.

Tim Hansen made a motion to waive the traffic study for Rebcor, along Gitts Run Road. Matt Bollinger seconded and Larry Sterner concurred.

Steve McKonly stated he desires to review the Planning Commission and YCPC comments for the Tom Fort plan before he would give his advise.

Larry Sterner stated that bids for road materials and road improvements will be opened at the May meeting.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	289,413.65
		Revenue	102,944.78
		Expenditures	18,894.53
		Ending Balance	373,463.90
STATE FUND	-	Savings	302,802.49
RECREATION FUND			3,360.99

Commwealth of PA	Liquid Fuels \$	99,459.20
------------------	-----------------	-----------

APRIL 4, 2012 - REVENUE - GENERAL FUND

PNC Bank	Interest	3.92
Clerk of Courts	Crimnal Fine	9.73
Staiman Recycling Corp.	Recycling	185.6
Tax Claim Bureau	Deliquent Taxes	398.51
Recorder of Deeds	Transfer Tax	441
York Adams Tax Bureau	Earned Income Tax	39,906.16
Tom Reilly	Vehicle Fines	409.67
Dale Myers	Insurance	459.83
Zoning Officer	4 - Bldg. Permits	363
Zoning Officer	CCIS Permit	194
Sherry Thompson	('12) Real Estate Tax	58,823.30
Sherry Thompson	('11) Real Estate Tax	3.66
Sherry Thompson	('12) Per Capita Tax	1,646.40
Cash	Tag \$	100

TOTAL \$102,944.78

			Ach Debit
IRS - US Treasury	Tax Deposit	1,708.35	22390
VOID			22391
PCCA	Seminar	75	22392
Norma Markle	Wages & Mileage	725.66	22393
Jay Little	Wages	1,433.25	22394
Adams Elec. Coop., Inc.	Street Lights	135	22395
YCZBPOA	Dues	30	22396
at&t	Cell Phones	269.18	22397
Verizon	Phone	61.45	22398
Met-Ed	Elec - Bldg	126.09	22399
Met-Ed	Street Lights	555.56	22400
Verizon	Phone	55.41	22401
Discover Business Card	Internet	21.95	22402
Comcast	TV, Internet, Phone	245.54	22403
Staples	Supplies	115.82	22404
Penn Waste, Inc.	Recycling Bins	225	22405
Asso. Prod. Serv. Inc.	Port-O-Let	170.87	22406
Aero Energy	Fuel, Gas	2,446.53	22407
Daniel B. Krieg, Inc.	Barricades	672	22408
Finch Service, Inc.	Service & Repair Tractor	408.24	22409
G. Steven McKonly, PC	March - Legal Fees	1,450.00	22410
Comm. Code Insp. Serv.	Permit	194	22411
Porters Comm. Fire Co.	Trailer	1,712.00	22412
Cash	Petty Cash	200	22413
Bituminous Paving Mat.	Cold Patch	254.77	
<hr/>			
Norma Markle	Wages	701.46	22414
Jay Little	Wages & Mileage	1,571.85	22415
Sherry Thompson	Tax Reimb & Supplies	2,486.00	22416
Phyllis Hilbert	Wages	274.67	22417
Paul Hilbert	Wages	159.30	22418
T. Samuel Myers	Wages	130.71	22419
Larry Sterner	Wages & Supervisors Pay	278.87	22420
TOTAL		\$18,894.53	

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

Meeting adjourned at 7:59 PM.

Norma Markle, Sec.

The May 2, 2012 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, Adam Smith, Jay Little, Steve McKonly and Norma Markle were present.

Others present were Keith Bortner, Chief Bean and Scott Rabenstine.

Minutes of the April meeting were approved as distributed.

Chief Bean reviewed the March police report. The department responded to 61 calls in the township.

Keith Bortner presented the Rebcor plan to be signed. This plan was approved last month.

Bids were opened for various materials.

	YORK BUILDING	VULCAN	KINSLEY MATERIALS
2B's @ Plant	7.25/T	7.40/T	7.45/T
2B's Delivered	10.45/T	10.10/T	11.85/T
1B's @ Plant	7.25/T	7.40/T	7.50/T
1B's Delivered	10.45/T	10.10/T	11.90/T
2RC @ Plant	4.25/T	4.35/T	4.35/T
2RC Delivered	7.45/T	7.05/T	8.75/T
1B's @ Plant (washed)	7.25/T	7.40/T	7.50/T
1B's Delivered (washed)	10.45/T	10.10/T	11.90/T

	YORK BUILDING	KINSLEY MATERIALS
S/P Binder 19.0mm @ Plant	51.00/T	53.00/T
S/P Binder 19.0 mm Delivered	55.70/T	58.50/T
S/P Wearing 9.5mm @ Plant	58.95/T	59.50/T
S/P Wearing 9.5 mm Delivered	63.65	65.00/T

HAMMAKER EAST, LTD

E-3 Asphalt Emulsion	568.00/T
E3M Asphalt Emulsion	603.00/T

Bids were opened for 2012 Road Improvements to a portion of Ore Field Road.

H & H General Excavating Co., Inc.	Item 1 - \$85,050.00
	Item 2 - 2,325.00
	TOTAL - \$ 87,375.00
Stewart & Tate	Item 1 - \$ 88,634.00
	Item 2 - 867.00
	TOTAL - \$ 89,501.00
C. E. Williams & Sons, Inc.	Item 1 - \$ 87,500.00
	Item 2 - 127.00
	TOTAL - \$87,627.00
Shiloh Paving & Excavating Inc.	Item 1 - \$83,426.00
Backhoe \$ 112.00/hr. - Roller \$102.00/hr	Item 2 -
	TOTAL - \$83,426.00

After reviewing the documents Larry Sterner made a motion to accept the bids of York Building Products for the stones @ the plant, Vulcan for delivered stones, York Building Products for Superpave Binder and Wear Course and Hammaker East, LTD for the Asphalt Emulsion items. Tim Hansen seconded and Matt Bollinger concurred.

After review of the Road Improvements bids awarding was tabled until further review of the H & H and Shiloh Paving bids.

Scott Rabenstine read the Fire Report. The Department responded to 21 calls in April.

Norma Markle read the Planning Commission report.

Jay Little read the Zoning Officer report. There was \$ 4,305.00 revenue for the month. The Codorus Valley COG organization was discussed concerning the appeals board, which must be made up of people from the townships. This will remain as is.

Steve McKonly presented a revised SPCA proposed ordinance for the Board to review and discuss at a later meeting.

Adam Smith stated the Sketch Plan review is complete for the Tom Fort plan and will be withdrawn.

Larry Sterner stated he has started trimming along Township roads. Larry discussed with the Board of purchasing a new rotary mower to mount to the tractor and get rid of the flail mower due to continued problems. Larry was told

To check on prices and go ahead and purchase.

Tim Hansen reviewed a letter from Representative Seth Grove, congratulating the Township on the grant money received for the purchase of the Glatfelter property. Tim also stated that a verbal agreement has been reached from Glatfelter's and a signed deal should take place in the near future.

A letter was written to the Post Master at Spring Grove, requesting that the mailboxes on Route 116 across from the school be moved to the north side of the road for safety reasons for the residents of this area.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	373,463.90
		Revenue	231,823.39
		Expenditures	110,476.97
		Ending Balance	494,810.32
STATE FUND	-	Savings	302,804.16
RECREATION FUND			3,360.99

MAY 2, 2012 - REVENUE - GENERAL FUND

PNC Bank	Interest	2.39
Tax Claim Bureau	Deliquent Taxes	1,769.14
Clerk of Courts	Crimnal Fines	9.73
Cash	Tag \$	230
Tom Reilly	Vehicle Fines	252.31
Tom Reilly	Crimnal Fines	150
Recorder of Deeds	Transfer Tax	2,702.35
York Adams Tax Bureau	Earned Income Tax	17,295.22
Chambersburg Public Op.	Refund	197.7
York Adams Tax Bureau	Earned Income Tax	142.56
Dale Myers	Insurance	459.83
Sherry Thompson	Real Estate Tax ('11)	5.23
Sherry Thompson	Real Estate Tax ('12)	198,339.03
Sherry Thompson	Per Capita Tax ('12)	4,512.90
Zoning Officer	5 - Bldg. Permits	1,294.00
Zoning Officer	2 - CCIS Permits	3,011.00

TOTAL \$230,373.39

609202

Deborah Pfeifer	Audit	150	22421
S/W Regional Police	2nd Qtr - 2012	78,579.41	22422
Capital Blue Cross	Insurance	4,877.72	22423
Norma Markle	Wages & Mileage	728.01	22424
Jay Litle	Wages	1,433.25	22425
IRS - US Treasury	Tax Deposit	2,251.25	Ach Debit
York Adams Tax Bur.	Quarterly Taxes	227.65	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	699.06	Ach Debit
PA UC Fund	Quarterly Taxes	15.76	Ach Debit
PSATS UC Group Trust	Quarterly Taxes	362.14	22426
Post Master	Stamps	45.90	22427
at&t	Cell Phones	366.60	22428
Verizon	Phone	39.75	22429
Met-Ed	Elec - Bldg	122.14	22430
Met-Ed	Street Lights	553.07	22431
Adams Elec. Coop., Inc.	Street Lights	133.00	22432
York Newspaper Co.	Subscription	225.00	22433
Staples	Typewriter	109.99	22434
American Seed Co.	Spray	36.83	22435
Aero Energy	Diesel Fuel	165.07	22436
Crystal Springs	Water	52.15	22437
York Bldg. Prod. Co.	Cold Patch	78.02	22438
Daniel B. Kreig, Inc.	Signs	182.78	22439
Brett Bishard Gen. Exc.	Locust Road	760.00	22440
H & H Gen. Exc. Co., Inc.	Mulch - Park	560.00	22441
Mar-Bar Tire Service, LLC	Tire Repair	80.00	22442
Messick's	Belt Repairs	217.94	22443
Stephenson Equip. Inc.	Mower Parts	1,000.13	22444
<hr/>			
S/W Regional Police	Animal Control	19.30	22445
York Co. Treasurer	Tax Bills	269.13	22446
Kocman Insurance Group	Park Volunteer Insurance	655.00	22447
Gordon Brown & Asso.	Septic Permits	1,370.00	22448
C. S. Davidson, inc.	Engineering Fees	150.00	22449
G. Steven McKonly, PC	Legal Fee - April	1,508.00	22450
Asso. Products Co.	Port-O-Lets	170.87	22451
Paul Hilbert	Mowing Cemetary	68.00	22452
Norma Markle	Wages	701.46	22453
Jay Litle	Wages & Mileage	1,516.85	22454
Sherry Thompson	Tax Reimb & Supplies	8,190.70	22455
Phyllis Hilbert	Wages	703.17	22456
Paul Hilbert	Wages	351.59	22457
T. Samuel Myers	Wages	261.42	22458
Larry Sterner	Wages & Supervisors Pay	468.37	22459
Bryce Myers	Wages	20.49	22460
TOTAL		\$110,476.97	

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

Meeting adjourned at 8:15 PM.

Norma Markle, Sec.

The June 6, 2012 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, John Leen, Steve McKonly, Jay Little and Norma Markle were present.

Others present were Officer Holly Jackson, John Mooney, Andy Warehime, Scott Rabenstine, Peg Moulton and Roger Bollinger.

Minutes of the May meeting were approved as distributed.

Officer Jackson reviewed the April police report. There were 2 tickets and 9 warnings given in the Township. Also discussed the detour due to the bridge closure in Spring Grove.

John Mooney representing Andy Warehime asked the Board to consider vacating Trolley Road. They feel the road has safety issues, is narrow and would need a lot of upgrades in the future. They also stated this is not really a shortcut and there is a lot of speeding on this road. They would be willing to place a gate at the Moulstown Road entrance and also at a section off of Jacobs Mill Road. There would be access available for emergency vehicles. Larry Sterner stated he feels there should be a cul-de-sac at the Jacobs Mill Road area to access the 3 homes along Trolley Road. Matt Bollinger asked how much liquid fuels monies would be lost. Steve McKonly stated that a Public Hearing would be necessary and an Ordinance would need to be drafted.

Tim Hansen stated that the contract has been signed for the purchase of the Glatfelter property.

Peg Moulton asked about the mowing schedule in Laurel Woods, she stated it would not be necessary in that area.

The proposed SPCA Ordinance concerning tethering of dogs was discussed and Matt Bollinger stated he would like changes to the proposed Ordinance and also has obtained the York Township Ordinance and would like to review that before a decision is made.

After a review of the Street Improvement Bids that were opened at the May meeting, Tim Hansen made a motion to award the bid of \$ 83,426.00, plus an hourly rate of \$112.00/hr. for backhoe and \$102.00/hr. for roller to Shiloh Paving & Excavating Inc. Matt Bollinger seconded and Larry Sterner concurred.

Norma Markle read the Planning Commission report.

The Rebcor Plan, on Gitts Run Road could not be recorded, due to proper signatures needed.

Scott Rabenstine read the Fire Report. The department responded to 28 calls in May.

Scott presented a letter from Jefferson Borough, requesting the assistance of the Fire Police at the annual Jefferson Carnival, July 16 – 21, 2012. Tim Hansen made a motion to allow for this assistance, Larry Sterner seconded and Matt Bollinger concurred.

Jay Little read the Zoning Officers Report. There was \$1,169.00 revenue for the month.

John Leen reviewed the Engineers Report.

Steve McKonly asked when the July meeting will be held, since the 1st Wednesday of July is the 4th, the Board decided on Monday July 2, 2012 at 7:30 PM. Steve will advertise this. Steve will also file liens for the properties that needed mowing and were done by a third party within the Township.

Matt Bollinger stated that final comments are being reviewed concerning joining the West Central Regional EMA Organization. Matt also asked that Penn DOT be contacted to mow and cut trees along Route 116 at Mill Road and Menges Mill Road.

Larry Sterner stated he is in the process of completing mowing along the Township roads.

The 2012/2013 Winter Agreement from Penn DOT was presented, Larry Sterner made a motion to sign this agreement to cinder and plow the state roads within the Township, except Route 116, Tim Hansen seconded and Matt Bollinger concurred.

A price was received from Travis Shearer to install additional parking along the driveway of the Township for \$2,850.00. The Board agreed to have this project done.

Roger Bollinger stated he spoke to Mrs. Lippy about getting the park underway and she was happy to here about the progress.

Norma Markle read the Treasurers Report.

GENERAL FUND	-	Beginning Balance	494,810.32
		Revenue	54,615.24
		Expenditures	116,970.11

	Ending Balance	432,455.45
STATE FUND	- Savings	302,804.16
RECREATION FUND		3,360.99

JUNE 6, 2012 - REVENUE - GENERAL FUND

Real Estate Settlement	Leins	1,117.26
Gordon L. Brown & Asso.	Septic Permits	710
Clerk of Courts	Criminal Fine	9.73
Cash	Tag \$	300
York Adams Tax Bureau	Earned Income Tax	37,481.91
Tax Claim Bureau	Delinquent Taxes	1,536.79
Tom Reilly	Vehicle Fines	318.82
Tom Reilly	Criminal Fine	100
Recorder of Deeds	Transfer Tax	1,558.20
Dale Myers	Insurance	459.83
Comm. Of PA	State Police Fines	1,896.75
PSATS UC Group Trust	Refund	30.00
Zoning Officer	4 - Bldg. Permits	406.00
Zoning Officer	3 - CCIS Permits	688.00
Zoning Officer	Driveway Permit	50.00
Zoning Officer	Sale of Ord. CD	25.00
Sherry Thompson	Real Estate Tax ('12)	7,056.95
Sherry Thompson	Per Capita Tax ('12)	485.00
Sherry Thompson	Per Capita Tax (Prior)	385.00
	TOTAL	\$54,615.24

JUNE 6, 2012 - EXPENDITURES - GENERAL FUND

IRS - US Treasury	Tax Deposit	2,426.02	Ach Debit
Capital Blue Cross	Insurance	4,877.72	22461
Discover Business Card	Supplies	42.14	22462
Comcast	TV, Internet, Phone	247.67	22463
All Season Yardworks	Mowing Forclosed Properties	210	22464
The Earth Doctor	Septic Permits	500	22465
Comm. Code Insp. Service	Bldg. Permits	3,011.00	22466
Norma Markle	Wages	712.66	22467
Jay Little	Wages	1,433.25	22468
Verizon	Phones	101.05	22469
Norma Markle	Wages & Mileage	761.41	22470
Jay Little	Wages & Mileage	1,574.60	22471
at&t	Cell Phones	166.26	22472
Met-Ed	Street Lights	553.07	22473
Adams Elec. Coop., Inc.	Street Lights	133.00	22474
Discover Business Card	Supplies	48.63	22475
First National Bank	PSATS Convention Reg.	175.00	22476
Penn Waste, Inc.	Bags & Service	879.15	22477
Aero Energy	Gas, Diesel	1,430.75	22478
Verizon	Phones	62.06	22479
Comcast	TV, Internet, Phone	247.67	22480
Met-Ed	Elec - Bldg.	123.40	22481
D. E. Wildasin & Son	Outdoor Spicket	467.10	22482
MediaOne PA	Legal Ads	572.82	22483

Staples	Supplies	43.82	22484
Adams-York Fire Prot.	Service Extinguishers	233.60	22485
Asso. Prods. Service	Port-O-Lets	317.49	22486
Messick's	Mower Parts	142.05	22487
York Bldg. Prods. Co.	Stone, Cold Patch	115.91	22488
Kocman Insurance Group	Insurance	13,286.00	22489
C. S. Davidson, Inc.	Engineering Fees	2,316.91	22490
G. Steven McKonly, PC	Legal Fee - May	2,002.00	22491
Comm. Code Insp. Service	Bldg. Permits	688.00	22492
Porters Comm. Fire Co.	.25% - Millage	73,052.99	22493
The Earth Doctor	Septic Permits	75.00	22494
C. S. Davidson, Inc.	Engineering Fees	110.88	22495
Steve Deck	Audit	150.00	22496
Paul Hilbert	Mowing Ceme - Supplies	55.19	22497
Sherry Thompson	Tax Reimb & Supplies	416.19	22498
Phyllis Hilbert	Wages	889.97	22499
Paul Hilbert	Wages	439.48	22500
T. Samuel Myers	Wages & Mowing Hill	351.80	22501
Larry Sterner	Wages & Supervisors Pay	416.68	22502
Tim Hansen	Supervisors Pay	423.18	22503
Matthew Bollinger	Supervisors Pay	393.18	22504
Cleo Wildasin	P/C Meetings	67.70	22505
Larry Rohrbaugh	P/C Meetings	67.70	22506
Judy Tessem	P/C Meetings	67.70	22507
Andrew Warehime	P/C Meetings	45.13	22508
Kris Raubenstine	P/C Meetings	45.13	22509
TOTAL		\$116,970.11	

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

Meeting adjourned at 8:12 PM.

Norma Markle, Sec.

The July 2, 2012 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, John Leen, Steve McKonly, Jay Little and Norma Markle were present.

Others present were George Neidhardt, Roger Bollinger, Scott Rabenstine, Michael, Dawn & Zack Lee and Sgt. Jack Greene.

Minutes of the June meeting were approved as distributed.

Sgt. Green reviewed the May police report. The Department responded to 83 calls within the Township and there were 8 criminal arrests.

George Neidhardt a resident of Pamadeva Road expressed his concern about speeding on this road. He is concerned about the children playing in this area. His neighbors, the Lee's, also stated something needs to be done. A lot of this traffic is from the camp and church in this development. Mr. Neidhardt suggested a "speed hump" and lower the speed to 25 MPH. Larry Sterner stated he will install a 35 MPH speed sign and also a "Children at Play" sign. Sgt. Greene also stated the police will check this area and set up the car count/speed device on this road.

Matt Bollinger he has addressed his comments concerning the SPCA Ordinance and will meet with Steve McKonly after the meeting.

Scott Rabenstine read the Fire Report. The Department responded to 11 calls in June.

Jay Little read the June Zoning Officers report. There was \$2,005.00 revenue for the month. Jay stated he attended the Curry hearing this morning and they have 30 days to comply concerning their road side stand or apply for a Zoning Hearing.

Norma Markle read the Planning Commission Report.

John Leen reviewed the Engineers report. John stated that he checked the Trolley Road site concerning closing this road. He stated a cul-de-sac on the Jacobs Mill Road side would be necessary and would also need a public hearing. An invitation was extended to the Board to attend a seminar given by C. S. Davidson, Inc. on September 21, 2012.

Matt Bollinger stated that a plan with York County EMA's and P. H. Glatfelter Co. have been discussed, concerning the roles of the Townships and Fire Companies incase of a dam failure at Lake Marburg.

Larry Sterner stated the new mower head has been installed and he has been mowing along township roads.

Roger Bollinger asked if there is any new news on the park. Tim Hansen stated it is under contract with the Conservation Fund and closing could take place in December 2012.

Norma Markle stated that the Township accounts through PNC Bank are not receiving interest, they Board suggested checking other banks.

A request was received from the Recreation Board asking for an outfield fence for the upper field. A price will be obtained and will also check with Bruce Jones.

Norma Markle read the Treasures Report.

GENEAL FUND	-	Beginning Balance	432,455.45
		Revenue	75,720.74
		Expenditures	28,471.62
		Ending Balance	479,704.57
STATE FUND	-	Savings	302,804.16
RECREATION FUND			3,280.78

JULY 2, 2012 - REVENUE - GENERAL FUND

Selective Insurance	Dividends	61.16
Clerk of Courts	Criminal Fines	9.73
Recorder of Deeds	Transfer Tax	1,514.10
Tom Reilly	Vehicle Fines	147.04
Tom Reilly	Criminal Fines	100
Gordon L. Brown & Asso.	Septic Permits	1,010.00
York Adams Tax Bureau	Earned Income Tax ('12)	45,700.96
York Adams Tax Bureau	Earned Income Tax (Prior)	9,858.54
Dale Myers	Insurance	459.83
Sherry Thompson	Real Estate Tax ('12)	15,655.91
Sherry Thompson	Per Capita Tax ('12)	500.00
Cash	Tag \$	100.00
Zoning Officer	6 - Bldg. Permits	554.00
Zoning Officer	CCIS plan review	50.00

TOTAL \$75,721.27

JULY 2, 2012 - EXPENDITURES - GENERAL FUND

IRS - US Treasury	Tax Deposit	5,087.92	Ach Debit
Jay Little	Wages	1,433.25	22510
Norma Markle	Wages	701.46	22511
Capital Blue Cross	Insurance	4,877.72	22512
All Season Yardworks, LLC	Mowing Forclosed Property	165.00	22513
Post Master	Stamps & Postage	46.70	22514
Norma Markle	Wages & Mileage	750.00	22515
Jay Little	Wages & Mileage	1,215.77	22516
Verizon	Phone	39.76	22517
at&t	Cell Phones	141.72	22518
Met-Ed	Street Lights	544.13	22519
Adams Elec. Coop., Inc.	Street Lights	135.00	22520
Staples	Supplies	155.24	22521
Aero Energy	Diesel - F/C	229.91	22522
American Seed Co.	Spray	36.83	22523
Asso. Prod. Service	Port-O--Let	374.65	22524
Finch Service, Inc.	Service Tractor	842.94	22525
H & H Gen. Exc. Co., Inc.	Swale @ Park	5,796.17	22526
Gordon L. Brown & Asso.	Septic Permits	1,010.00	22527
Comm. Code Insp. Service	Plan Review	50.00	22528
G. Steven McKonly, PC	Legal Fee - June	2,006.50	22529
Discover Business Card	Supplies	21.95	22530
Met-Ed	Elec - Bldg	117.07	22531
Finch Service, Inc.	Hoses for Mower	572.34	22532
Paul Hilbert	Mowing Cemetary	68.00	22533
Sherry Thompson	Tax Reimb & Supplies	696.46	22534
Phyllis Hilbert	Wages	884.46	22535
Paul Hilbert	Wages	329.61	22536
Larry Sterner	Supervisors Pay	141.06	22537
	TOTAL	28,471.62	

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

Meeting adjourned at 7:59 PM.

Norma Markle, Sec.

609202

The August 1, 2012 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, Steve McKonly, Adam Smith, Jay Little and Norma Markle were present.

Others present were Officer Stu Harrison, Bill Pero, Adam Smith, Kim Mintola, Leigh Hansen, Scott Rabenstine, Clair Bankert, Roger Bollinger and Kim Goff.

Minutes of the July meeting were approved as distributed.

Officer Stu Harrison reviewed the June Police Report. The Department responded to 69 calls within the Township.

Kim Minetola of 1294 Glatco Lodge Road stated she is concerned about her hidden driveway on the blind and sharp corner and was asking for a sign or possibly could some of the bank be cut back to help the sight distance. Larry Sterner will check into this.

Kim Goff of Oakwood Avenue stated that on July 7, 2012 that a neighbor on Hill Top Drive had a party with a live band and the music was very loud and this caused a problem with her autistic son who was very sensitive to this noise. She asked to the neighbors to turn the music down, and the police were also there, but they continued to play till 11:00 PM. She was told the "Township" gave them permission to have this live band, which no one on the Board or office was aware of. Ms. Goff suggested that a Noise Ordinance be adopted, but she was told this is very difficult to enforce. There was a suggestion that possibly an Ordinance could be enacted to require permission for live music within the Township and the music would need to end by 9:00 PM.

Bill Pero, a 27 year member of the Spring Grove Ambulance Club, stated they are seeking funds to continue this service. Effective January 1, 2013, Act 37 will require proof that there is 24/7 licensed service available. There will need to be 2 paid EMT's and a driver. Mr. Pero is looking into entering into a 3 year contract with Codorus, North Codorus, Jackson and Heidelberg Townships along with Jefferson and Spring Grove Boroughs. Heidelberg's share would be \$19,946.52 per year. Tim Hansen stated the Board will consider this in their 2013 budget and the Township appreciates the service they provide.

Clair Bankert of Sycamore Drive stated that the water runoff on the east side of the road is causing the road to sink. He was told there is a 33' right-of-way on this road. Larry Sterner will check to see what can be done.

Roger Bollinger requested books from DCNR for starting a park and gave them to the Supervisors. When the park is paid for by State and County grants, Township and private donations, the deed will be turned over to the Township, for public use of hiking and fishing. Tim Hansen thanked Roger for his efforts in this matter.

A revised SPCA Ordinance for tethering dogs was presented, this law will be enforced by the SPCA. Tim Hansen made a motion to have this Ordinance advertised and adopted at the September meeting, Matt Bollinger seconded and Larry Sterner concurred.

Norma Markle read the Planning Commission report.

Scott Rabenstine read the August Fire Report, the Department responded to 24 calls. Scott reminded the Supervisors that the Township is covered by Penn Township EMA, along with Spring Grove.

Jay Little reviewed the Zoning Officers report, there was \$ 3,573.00 revenue for the month. Jay suggested that an Ordinance should be formed to allow a levy against a builder who does not follow the Uniformed Construction Code. Jay also reported that Curry appears to be in compliance, but the growing season in from June 1 – October 1.

Adam Smith reported they will be reviewing the Fort plan for the September meeting. Nothing has been received concerning closing Trolley Road. The Township is awaiting a letter from Warehime's for a formal request.

Matt Bollinger discussed removing some of the dead trees along the baseball field on the lower field.

Tim Hansen made a motion to transfer the Township banking from PNC Bank to Susquehanna Bank, Larry Sterner seconded and Matt Bollinger concurred.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	479,704.57
		Revenue	34,025.19
		Expenditures	111,169.53
		Ending Balance	402,560.23
STATE FUND	-	Savings	302,804.16
RECREATION FUND			3,231.62

AUGUST 1, 2012 - REVENUE - GENERAL FUND

Clerk of Courts	Crimnal Fines	9.73
Y/C Planning Comm.	Snyder - Sewage Permit	305
Tax Claim Bureau	Deliquent Tax	962.51
York Adams Tax Bureau	Earned Income Tax	14,408.83
Tom Reilly	Vehicle Fines	478.19
Tom Reilly	Crimnal Fines	101.25
Recorder of Deeds	Transfer Tax	7,334.32
Zoning Officer	Filing Fee	1,010.00
Zoning Officer	Building Permits	1,331.00
Zoning Officer	Zoning Book	25.00
Cash	Tag \$	180.00
York Adams Tax Bureau	Earned Income Tax	3,705.56
Sherry Thompson	Real Estate Tax ('12)	3,067.14
Sherry Thompson	Per Capita Tax ('12)	104.50
Sherry Thompson	Per Capita Tax ('11)	82.50
Dale Myers	Insurance	919.66

TOTAL \$34,025.19

AUGUST 1, 2012 - EXPENDITURES - GENERAL FUND

Norma Markle	Wages	696.65	22538
Jay Little	Wages	1,314.54	22539
Capital Blue Cross	Insruance	4,877.72	22540
Comcast	TV, Internet, Phone	247.67	22541
All Seaons Yardworks LLC	Mowing	277.5	22542
Alamo Sales Corp.	Boom Mower	9,945.60	22543
Southwestern Reg. Police	3rd Quarter Services	78,579.47	22544
PSATS UC Group Truck	Quarterly Taxes	140.90	22545
Norma Markle	Wages & Mileage	738.96	22546
Jay Little	Wages & Mileage	1,183.65	22547
Verizon	Phone	100.89	22548
at&t	Cell Phones + Upgrade	183.37	22549
Met-Ed	Street Lights	542.07	22550
Adams Elec. Coop., Inc.	Street Lights	133.00	22551
All Seaons Yardworks LLC	Mowing	195.00	22552
Media One PA	Legal Ad	37.46	22553
Asso. Prod. Serv. Inc.	Port-O-Lets	454.65	22554
Tractor Supply Co.	Supplies	7.48	22555
Daniel B. Krieg Inc.	Sign Posts	456.00	22556
Finch Services Inc.	Replace Belt	260.00	22557
Mill Run Express	Truck Inspections	1,207.81	22558
The Earth Doctor	Septic Permit	140.00	22559
Brett Bishard Gen. Exc.	Parking Area	2,850.00	22560
Paul Hilbert	Mowing Cemetery	68.00	22561
Sherry Thompson	Tax Reimb & Supplies	319.75	22562
Phyllis Hilbert	Wages	631.76	22563
Paul Hilbert	Wages	384.55	22564
T. Samuel Meyrs	Wages & Mowing Hill	537.33	22565

Larry Sterner	Wages & Superviors Pay	874.47	22566
PA Dept. of Revenue	Quarterly Taxes	1,213.49	Ach Debit
PA UC Fund	Quarterly Taxes	19.38	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	395.25	Ach Debit
IRS - US Treasury	Quarterly Taxes	2,145.17	Ach Debit
	TOTAL	\$111,169.53	

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

Meeting adjourned at 8:32 PM.

Norma Markle, Sec.

609202

The September 5, 2012 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, Adam Smith, Steve McKonly, Jay Little and Norma Markle were present.

Others present were Chief Bean, Scott Rabenstine, Leigh Hansen, Glen Rohrbaugh, Michael Zittle, Charles Snyder and Tom Feninez.

Minutes of the August meeting were corrected to EMS in Scott's Fire Report, and were then approved as distributed.

Chief Bean reviewed the PA State Dog Law, concerning the situation of a dog attack on Hill Top Drive. It was suggested if a dog is deemed dangerous that it should be muzzled while in public. Mr. Snyder, the owner of the dogs, was in attendance and stated the dogs have been placed in a rescue, and he stated he was very upset with what happened. Hemler Animal Control is overseeing this case.

Dr. Michael Zittle, a resident of Laurel Woods, asked when cutting and trimming the right-of-way along High Rock Road and Laurel Woods would take place. He is concerned about the power lines in this area being overgrown with brush and branches on the wires. Dr. Zittle was told the Township can not do anything about the the wires, but will contact the utility company to maintain. Larry Sterner stated the brush trimming can be done in the winter, if the weather is not too bad.

Glenn Rohrbaugh asked if hunting would be allowed on the Glatfelter Land that the Township is purchasing, he was told there would be no hunting because of the large liability the Township would incur. The transfer of this property is scheduled December 15, 2012.

Matt Bollinger made a motion to adopt **ORDINANCE 12-1**, A Dog Tethering Ordinance, Larry Sterner seconded and Tim Hansen concurred.

Norma Markle read the Planning Commission Report.

Scott Rabenstine read the Fire Report, the Department responded to 26 calls for the month.

Jay Little read the Zoning Officers Report. There was \$585.00 revenue for the month.

Adam Smith reviewed the Engineer's Report. Adam provided a "sample" application and fee schedule for the Road Cut Ordinance.

Steve McKonly will be working on a Road Cut Ordinance for possible adoption at the November meeting. A Public Hearing regarding the petition to vacate Trolley Road will be held November 7, 2012 at 7:00 PM.

Larry Sterner stated the paving has been completed on Orefield Road and they are completing the filling in along the road.

Norma Markle presented the 2012 MMO for the Police Pension Program.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	402,560.23
		Revenue	33,919.63
		Expenditures	29,248.92
		Ending Balance	407,230.94
STATE FUND	-	Savings	207,764.88
RECREATION FUND			3,138.56

SEPTEMBER 5, 2012 - REVENUE - GENERAL FUND

Clerk of Courts	Criminal Fines	9.73
Cash	Tag \$	200
Tax Claim Bureau	Delinquent Tax	403.74
Tom Reilly	Vehicle Fines	158.53
Tom Reilly	Criminal Fines	106.15
Recorder of Deeds	Transfer Tax	3,622.70
York Adams Tax Bureau	('12) Earned Income Tax	27,193.68
York Adams Tax Bureau	('11) Earned Income Tax	489.16
Zoning Officer	4 - Bldg. Permits	585
Sherry Thompson	('12) Real Estate Tax	1,035.44
Sherry Thompson	('12) Per Capita Tax	49.50
Sherry Thompson	('11) Per Capita Tax	66.00
	TOTAL	\$33,919.63

SEPTEMBER 5, 2012 - EXPENDITURES - GENERAL FUND

G. Steven McKonly, PC	Legal Fee - July	1592.5	22567
Norma Markle	Wages	701.46	22568
Jay Little	Wages	1,343.19	22569
Capital Blue Cross	Insurance	4,877.72	22570
Met-Ed	Elec - Bldg	167.2	22571
Discover Business Card	Supplies	183.83	22572
Comcast	Tv, Internet, Phone	245.46	22573
Norma Markle	Wages	676.18	22574
Jay Little	Wages	410.38	22575
Verizon	Phone	107.2	22576
Adams Elec. Coop., Inc.	Street Lights	133	22577
Met-Ed	Street Lights	542.07	22578

at&t	Cell Phones	143.35	22579
Staples	Supplies	173.83	22580
Aero Energy	Gas, Diesel	700.65	22581
Crystal Springs	Water	57.21	22582
Conewago Supply Co.	Supplies	189.69	22583
All Season Yardworks, LLC	Mowing	180	22584
Asso. Products Service	Port-o-Lets	974.65	22585
York Bldg. Prod. Co.	Cold Patch	257	22586
Vulcan Materials	Stones - D/W	1,258.30	22587
H & H Gen. Exc. Co., Inc.	Truck Repairs - Park	505.18	22588
The Earth Doctor Inc.	Septic Permit	100	22589
Kocman Insurance Group	Insurance	130	22590
C. S. Davidson, Inc.	Engineering Services	1,141.76	22591
Met-Ed	Elec - Bldg	119.64	22592
G. Steven McKonly, PC	Aug - Legal Fee	3,199.50	22593
Menges Mills Market	Supplies	42.88	22594
Paul Hilbert	Mowing Cemetery	34.00	22595
Verizon	Phone	61.52	22596
Comcast	Tv, Internet, Phone	245.78	22597
IRS - US Treasury	Tax Deposit	1,844.48	Ach Debit
Discover Business Card	Supplies	59.86	22598
<hr/>			
Norma Markie	Wages & Mileage	722.33	22599
Jay Little	Wages & Mileage	1,265.10	22600
Sherry Thompson	Tax Reimb & Supplies	92.22	22601
Phyllis Hilbert	Wages	1,065.76	22602
Paul Hilbert	Wages	214.23	22603
T. Samuel Myers	Wages	826.49	22604
Larry Sterner	Wages & Supervisors Pay	1,087.67	22605
Tim Hansen	Supervisors Pay	423.18	22606
Matt Bollinger	Supervisors Pay	393.18	22607
Cleo Wildasin	P/C Meetings	67.70	22608
Larry Rohrbaugh	P/C Meetings	67.70	22609
Judy Tessem	P/C Meetings	45.13	22610
Andrew Warehime	P/C Meetings	45.13	22611
Kris Raubenstine	P/C Meetings	45.13	22612
PA Dept. of L&I	Certificate	66.00	22613
All Season Yardworks, LLC	Mowing	247.50	22614
The Earth Doctor Inc.	Septic Permit	175.00	22615
		TOTAL	\$29,258.92

SEPTEMBER 5, 2012 - STATE FUND EXPENDITURES

Shiloh Paving	Orefield Road	92,053.44	1055
Vulcan Materials	Tar & Chipping	2,985.84	1056
		TOTAL	95,039.28

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

Meeting adjourned at 8:07 PM.

Norma Markie, Sec.

The October 3, 2012 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, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Sgt. Jack Greene, Robert Sharrah and Scott Rabenstine.

Minutes of the September meeting were approved as distributed.

Sgt. Greene reviewed the August Police Report. The Department responded to 77 calls within the Township. Sgt. Greene and the Board discussed the potential problems with the detour route during the winter months.

Norma Markle read the Planning Commission report.

Robert Sharrah presented the Tom Fort and Michelle Kline 2 lot subdivision plan and an add on lot, along Glatco Lodge Road. Larry Sterner made a motion to waiver Section 518-A regarding the marker size, Matt Bollinger seconded and Tim Hansen concurred. Larry Sterner made a motion to conditionally approve this plan pending obtaining approval of the module from DEP, Matt Bollinger seconded and Tim Hansen concurred.

Tim Hansen made a motion to adopt **RESOLUTION 12-4** for the Fort/Kline subdivision planning module, Larry Sterner seconded and Matt Bollinger concurred.

Scott Rabenstine read the Fire Report. The Department responded to 23 calls in September.

Jay Little reviewed the Zoning Officers report. There was \$ 625.00 revenue for the month. A Zoning Hearing will be held October 24, 2012 for a Variance request for a road side stand in a Residential District, on Route 116 near the old Heidelberg Elementary School.

John Leen reviewed the Engineers Report.

Steve McKonly stated the Hearing for the closure of Trolley Road will be held on November 7, 2012 at 7:00 PM.

The Opening and Cutting of Streets Ordinance was discussed, a fee schedule was attached to the road permit and would require bonding. After a discussion of this proposed Ordinance the Board deferred to review more closely and make a decision at a later time.

Matt Bollinger suggested that next year a Worksession be held at least every other month.

Trick-Or-Treat will be held Wednesday October 31, 2012 from 6-8 PM.

A Budget Workshop will be held Wednesday October 17, 2012 at 7:00 PM.

A quote from KBS was received with road salt prices for the 2012-2013 winter season. The Board accepted this quote.

Norma Markle read the Treasures Report.

GENERAL FUND - Beginning Balance	407,230.94
Revenue	83,255.10
Expenditures	70,461.30
Ending Balance	420,024.74
STATE FUND - Savings	180,849.06
RECREATION FUND	3,138.56

OCTOBER 3, 2012 - REVENUE - GENERAL FUND

Clerk of Courts	Crimnal Fine	9.72
Gordon L. Brown & Asso.	Septic Permits	605
Tom Reilly	Vehicle Fines	497.78
Tom Reilly	Crimnal Fines	18.96
Recorder of Deeds	Transfer Tax	989.79
York Adams Tax Bureau	Earned Income Tax	41,590.26
Tax Claim Burau	Deliquent Taxes	953.52
Cash	Tag \$	180
Zoning Officer	2 - Permits	100
Zoning Officer	Sale of Ord. Book	25
Zoning Officer	Zoning Hearing Fee	500
Comm of PA	Public Utility R/E Tax	1,096.57
Comm of PA	Pension - State Aid	14,391.86
Comm of PA	Fire Relief - State Aid	22,230.97
Sherry Thompson	Real Estate Tax ('12)	43.75
Sherry Thompson	Per Capita Tax ('12)	22.00
	TOTAL	\$83,255.18

OCTOBER 3, 2012 - EXPENDITURES - GENERAL FUND

Tim Hansen	Void ck # 2256	0	22616
IRS - US Treasury	Tax Deposit	1,551	Ach Debit
Capital Blue Cross	Insurance	4,877.72	22617
Norma Markle	Wages	694.83	22618
Jay Little	Wages	1,410.52	22619
Post Master	Stamps	45	22620
Verizon	Phone	45.79	22621
at&t	Cell Phones	144.4	22622
Met-Ed	Elec - Bldg	121.26	22623
Met-Ed	Street Lights	545.64	22624
Adams Elec. Coop., Inc.	Street Lights	130	22625
Crystal Springs	Water	57.21	22626
Penn Waste Inc.	Garbage Service	59.15	22627
MediaOne PA	Legal Ad	66.5	22628
Asso. Prod. Service	Port-O-Lets	254.65	22629
Y/C Solid Waste Auth.	Recycling Bins	412.5	22630
Aero Energy	Fuel - Fire Co.	506.43	22631
Brett Bishard Gen. Exc.	Orefield Road	250	22632
Yohe Paving, Inc.	Orefield Road	150	22633
Vulcan Materials Co.	Orefield Road	590.47	22634
York Bldg. Prod. Co.	Orefield Road	70.55	22635
Southwestern Reg. Police	Pension - State Aid	14,391.86	22636
Porters Comm. Fire Co.	Fire Relief - State Aid	22,230.97	22637
Kocman Insurance Group	Insurance	13,506.00	22638
Gordon L. Brown & Asso.	Septic Permits	605.00	22639
C. S. Davidson, Inc.	Engineering Services	291.53	22640
G. Steven McKonly, PC	Legal Fee - Sept.	3,578.00	22641
Paul Hilbert	Mowing Cemetery	34.00	22642
Norma Markle	Wages	701.46	22643
Jay Little	Wages	1,416.44	22644
Sherry Thompson	Tax Reimb - Supplies	50.75	22645
Phyllis Hilbert	Wages	774.58	22646
Paul Hilbert	Wages	258.18	22647
T. Samuel Myers	Wages	153.43	22648
Larry Sterner	Wages & Supervisors Pay	485.62	22649
TOTAL		\$70,461.30	

OCTOBER 3, 2012 - EXPENDITURES - STATE FUND

Russel Standard Corp.	Oil for Tar/Chipping	26,915.82	2057
-----------------------	----------------------	-----------	------

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

Meeting adjourned at 8:32 PM.

Norma Markle, Sec.

A Budget Workshop was held Wednesday October 17, 2012 at the Heidelberg Township Municipal Building and called to order at 7:00 PM by Chairman Tim Hansen.

Tim Hansen, Larry Sterner, Matt Bollinger and Norma Markle were present.

Donations to various organizations will remain the same as 2012.

Millage rate will remain at 1.5 milss, with the Fire Company receiving .25 mills.

The Board Budget will remain \$ 195,000.00, which includes approximately \$ 95,000.00 of liquid fuels monies.

Pay rates will increase by 3%.

The Recreation Committee will be budgeted \$ 10,000.00.

The EMA will have a budget of \$ 2,500.00.

The 2013 Police Budget will be \$ 346,290.62.

Meeting adjourned at 7:52 PM.

Norma Markle, Sec.

A Special Meeting was held November 7, 2012 at 7:00 PM for the purpose of receiving public comment on a petition of Patricia M. Warehime to vacate a portion of Trolley Road and called to order by Chairman Tim Hansen.

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

Others present were Tricia & Mike Warehime, Jim Yingst, Dustin Dutterer, Heather Altland, Alan Bowersox, Charles & Dianna Sweeney, Robert Diehl, Delores & Ken Bange, Joan & Dennis Leese, Mary & Ken Smith, Edwin Strausbaugh, Tom Rennick, John Mooney, Sally Yelland, Vickie Moul, John, Chad & Michelle Dyarman, Marlene & Fred Hansen, Neal Dutterer, Michelle & Andy Warehime, Mark Armstrong, Gwen Loose, Jim Farley, Scott Rabenstine, Chief Bean, Cleo Wildasin and several residents who names could not be read and some that did not sign in.

Steve McKonly asked Mr. Mooney to present the petition to vacate Trolley Road. Mr. Mooney stated that Andy Warehime made the request to close Trolley Road and presented comments from Rettew favorable for this closure. A cul-de-sac would be required on the Jacobs Mill Road end and would be built to township specifications by Warehime.

Mr. Mooney then questioned Andy Warehime;

- The speed limit is 25 MPH and people speed all the time.
- 3 dead spots on this road which is dangerous with approaching traffic
- Road built for one vehicle
- Has witnessed a bad accident
- Ruts along the road from vehicles running off of road
- Really is not a short cut
- Has had many close calls on this road
- Water run-off problems and ponds on the road
- Snow is a problem
- Barn is 6 inches from the road and has been hit 3 times
- Worried about the safety of his children if he moves there
- Farmers and Emergency vehicles would have access to the road
- This is all about safety

Jim Farley is the caretaker of the Warehime property for the past 15 years and stated he sees tire marks along the road and picks up car parts from hitting the barn.

Jim Yingst, representing Mike Warehime, President of ARWCO and also Sally Yelland. Mike Warehime presented a request to keep the road open.

- Needs access for farmers to get to the fields
- Needs access for renters to get to their property

- Picks up debris from their yard all the time, along Moulstown Road
- Road has been open for over 200 years
- Was petitioned to close before and was denied
- Travels the road frequently
- Feels the condition of the road is good
- Is plowed during snow storms

Atty. Yingst stated that to close a road you need to prove that it is burden, useless or inconvenient and feels it should remain open;

- Serves other township residents
- Adds more traffic to Gitts Run, Moulstown & Jacobs Mill Roads
- The pond on the property is used by the Fire Company for water in emergencies
- Would devalue other homes

PUBLIC COMMENTS:

- Robert Diehl - Who would pay for the cul-de-sac? Warehimes
- Mary Smith - How would the emergency vehicles get through? The would be given the code number to the gate.
- Vickie Moul - There is ponding on Jacobs Mill Road, has been used for Life Lion to land. Very upsetting.
- Marlene Hansen - Road is a convenience to the residents of Manor Drive
- Phyllis Bange - When it floods they can not access Jacobs Mill Road from Trolley Road
- Tom Rennick - When it rains and accidents occur on Moulstown and Jacobs Mill Roads, Trolley Road is used as a detour
- Joan Leese - Who would plow cul-de-sac on each side? Township
- Neil Dutterer - Walks along Trolley Road, for safety reasons
- Gwen Loose - Y/C Rail Trail - Public lands for public use such as the Rail Trail
- Ed Strausbaugh - Would be nice to have a family living in the house again. Much safer for him to make a right turn from his driveway and use Trolley Road because of the hill on Jacobs Mill Road for sight distance reasons
- Allen Bowersox - Has been using Trolley Road for years
- Ken Bange - Cul-de-sac would be in their yard and would not like a lot of people turning around there

The Board recessed at 7:35 PM for an Executive Session.

Reconvened at 7:40 PM.

Matt Bollinger stated that based upon the testimony given he votes to deny the petition, Larry Sterner seconded and Tim Hansen concurred.

The Board thanked the public for attending and sharing their concerns.

Meeting adjourned at 7:41 PM.

Norma Markle, Sec.

The November 7, 2012 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, Steve McKonly, John Leen and Norma Markle were present.

Others present were Cleo Wildasin, Scott Rabenstine and Chief Bean.

Minutes of the October meetings were approved as distributed.

Chief Bean reviewed the September Police Report, the Department responded to 70 calls in the Township. The Chief stated that the Township weathered "Hurricane Sandy" well and there was no serious damage.

Norma Markle presented the 2013 Budget of \$919,000.00, a 1% increase from 2012. The millage will remain at 1.5. This will be advertised and adopted at the December 5, 2012 meeting.

Scott Rabenstine reviewed the Fire Report. The Department responded to 30 calls in October. Scott reported there were several roads closed during the storm and found that the barricades were blowing away and the cones worked much better. The Department pumped 9 basements in the township. The Fire Company opened their doors to the public for food, heat and a place to stay if there was a lose of electric within the Township. There were a few people in and out.

Norma Markle read the Zoning Officers Report. There was \$ 1,941.00 revenue for the month.

John Leen stated he had made a few changes to the Road Cut Ordinance and submitted them to Steve McKonly to review.

Matt Bollinger resented the Disaster Declaration for Hurricane Sandy, there was not a lot of damage within the Township. Matt stated that Porters Fire Company did a great job during Hurricane Sandy and would like to adopt a Resolution at the December meeting and present it to the Fire Company at that time. The Board felt this was a great idea.

Larry Sterner also thanked Scott for the Fire Company taking care of the road closures during the storm. Larry stated the snow equipment is ready when needed.

The Board will make a donation of \$500.00 to the York County Quick Response Team.

The 2013 Hemler Animal Contract was signed.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	420,024.85
		Revenue	46,668.31
		Expenditures	128,193.90
		Ending Balance	338,499.26
STATE FUND	-	Savings	180,849.06
RECREATION FUND			2,277.94

NOVEMBER 7, 2012 - REVENUE - GENERAL FUND

Clerk of Courts	Crimnal Fines	9.72
Recorder of Deeds	Transfer Tax	1,274.00
Tax Claim Bureau	Deliquent Taxes	633.79
York Adams Tax Bureau	Earned Income Tax ('12)	13,137.75
York Adams Tax Bureau	Earned Income Tax ('11)	766.72
York Adams Tax Bureau	Earned Income Tax ('10)	116.12
Tom Reilly	Vehicle Fines	118.17
Tom Reilly	Crimnal Fines	22.58
Cash	Tag \$	180
Dale Myers	Insurance	916.66
Sherry Thompson	Real Estate Tax ('12)	1,957.08
Sherry Thompson	Per Capita Tax ('12)	49.50
Sherry Thompson	Per Capita Tax ('11)	44.00
Comm. Of PA	12/13 - Winter Agreement	25,497.42
Zoning Officer	2 - Bldg. Permits	1,916.00
Zoning Officer	Sale Zoning Book	25.00
	TOTAL	\$46,664.51

NOVEMBER 7, 2012 - EXPENDITURES - GENERAL FUND

D. E. Gemmill Inc.	Paint Lines	7,192.74	22650
Verizon	Phones	61.31	22651
Discover Business Card	Supplies	97.85	22652
Comcast	TV, Internet, Phone	245.77	22653
Capital Blue Cross	Insurance	5,971.14	22654
Southwestern Reg. Police	4th Quarter Services	78,579.47	22655
Security Fence Co.	Fence - Lower Field	4,398.00	22656
Norma Markle	Wages	701.46	22657
Jay Little	Wages & Mileage	1,513.00	22658
PSATS UC Group Trust	Quarterly Taxes	168.69	22659
Norma Markle	Wages & Mileage	733.33	22660
Jay Little	Wages	1,399.61	22661
Verizon	Phones	46.02	22662
at&t	Cell Phones	143.77	22663
Met-Ed	Street Lights	558.34	22664

Discover Business Card	Earthlink	21.95	22665
Staples	Supplies	36.29	22666
Penn Waste, Inc.	Garbage Bags	820.00	22667
Aero Energy	Diesel, F/C, Heating Oil	1,799.75	22668
MediaOne PA	Legal Ads	61.66	22669
Asso. Prod. Serv. Inc.	Port-O-Lets	254.65	22670
All Season Yardworks, LLC	Mowing	375.00	22671
Transply, Inc.	Plow Parts	71.76	22672
Judith A. Greenholt	Steno - Zoning Hearing	85.00	22673
OMY, Inc.	2013 - Dues	100.00	22674
Deluxe	Checks	155.95	22675
Visiting Nurse Asso.	Donation	2,500.00	22676
Glatfelter Mem. Library	Donation	2,500.00	22677
Guthrie/Hanover Library	Donation	2,500.00	22678
IRS - US Treasury	Tax Deposit	2,293.82	Ach Deibt
PA UC Fund	Quarterly Taxes	17.35	Ach Deibt
York Adams Tax Bureau	Quarterly Taxes	2.25	Ach Deibt
York Adams Tax Bureau	Quarterly Taxes	242.95	Ach Deibt
PA Dept. of Revenue	Quarterly Taxes	752.91	Ach Deibt
Verizon	Phones	61.06	22679
VOID			22680
Comcast	TV, Internet, Phone	246.31	22681
Capital Blue Cross	Insurance	5,971.14	22682
Met-Ed	Elec - Bldg	134.52	22683
C. S. Davidson, Inc.	Engineering Services	847.29	22684
G. Steven McKonly, PC	Legal Fees - October	3,093.80	22685
Jay Miller	Zoning Hearing	35.00	22686
Peg Moulton	Zoning Hearing	35.00	22687
Ellen Thompson	Zoning Hearing	35.00	22688
Sherry Thompson	Tax Reimb & Supplies	186.60	22689
Phyllis Hilbert	Wages	549.39	22690
T. Samuel Myers	Wages & Mowing Hill	318.10	22691
Larry Sterner	Wages & Supervisors Pay	278.90	22692
		TOTAL	\$128,193.90

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

Meeting adjourned at 8:01 PM.

Norma Marble, Sec.

The December 5, 2012 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, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Officer Jackson, Scott Rabenstine, Peg Moulton and Roger Bollinger.

Minutes of the November meetings were approved as distributed.

Officer Jackson reviewed the October 2012 Police Report. The Department responded to 91 calls within the Township.

The 2013 Budget was presented. Larry Sterner made a motion to adopt **RESOLUTION 12-5** to set the millage rate at 1.5 mills for 2013. Matt Bollinger seconded and Tim Hansen concurred.

Matt Bollinger made a motion to adopt **RESOLUTION 12-6** to adopt the 2013 Budget of \$919,000.00, Larry Sterner seconded and Tim Hansen concurred.

Norma Markle read the Planning Commission report, there were only 2 members at the November 14th meeting so there was no quorum to hold a meeting.

Jay Little presented the Zoning Officers Report. There were 5 permits issued and \$670.00 revenue for the month.

Jay asked about the Road Opening Ordinance concerning the fee structure, it was decided to take this out and set the fees by Resolution.

Jay also stated that the pet crematory on Amy Way has asked about burying ashes on site. According to the Zoning Hearing decision there shall be no cemetery or memorial garden on site. If this is desired another zoning hearing would be required.

Scott Rabenstine presented the Fire Report. The department responded to 27 calls in November. Scott reported that County is updating the emergency boxes and forms need to be signed for this. Scott asked Larry if the edge along Menges Mills Road will be filled in due to a drop off, he was told it would be.

Matt Bollinger presented and read **RESOLUTION 12-7** commending Porters Fire Company and local first responders for their professionalism in response to assistance during Hurricane Sandy. Larry Sterner seconded and Tim Hansen concurred.

John Leen reviewed the Engineers Report. The annual bridge inspection was done on the Gitts Run Road bridge and has a rating of 67%, anything below 70% requires attention in the future. There are federal funds that could be available or over the next 4 to 5 years a plan could be established and monies could be saved for this project.

Steve McKonly presented the 1st Amendment to the Contract of Sale with the Conservation Fun and the Township for the purchase of the Glatfelter property. This amendment states the Township agrees to pay an amount not to exceed \$25,000.00, to cover any previously committed grants or pledged donations that are not funded or revoked prior to closing. Tim Hansen made a motion to adopt **RESOLUTION 12-8** concerning this possible funding, Larry Sterner seconded and Matt Bollinger concurred.

A deed restriction states that this land can only be used for a park.

Settlement should be December 18, 2012.

The Road Cut Ordinance will be adopted at the January 2013 meeting.

Larry Sterner asked what could be done about Hanover Foods trucks going in and out of fields along Thoman Road hauling sludge, which is breaking up the road way. There is a 12 T weight limit.

Tim Hansen made a motion to adopt **RESOLUTION 12-9** for Norma's 2013 Treasures Bond, Matt Bollinger seconded and Larry Sterner concurred.

The 2013 SPCA Agreement was presented and signed by the Board.

Thank You letters were received from the VNA and Guthrie/Hanover Library for our recent donations.

The January meeting will be Monday January 7, 2013 at 7:30 PM.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	338,499.26
		Revenue	42,507.99
		Expenditures	24,048.43
		Ending Balance	356,958.82
STATE FUND	-	Savings	180,849.06
RECREATION FUND			2,277.94

609202

DECEMBER 5, 2012 - REVENUE - GENERAL FUND

Tax Claim Bureau	Deliquent Taxes	602.84
Clerk of Courts	Crimnal Fines	9.72
Tom Reilly	Vehicle Fines	142.36
Tom Reilly	Crimnal Fines	50
York Area Tax Bureau	Earned Income Tax ('12)	33,271.80
Recorder of Deeds	Transfer Tax	2,891.00
Dale Myers	Insurance	459.83
Gordon L. Brown & Asso.	Septic Permits	1,345.00
Pa Dept. of Transportation	State Police Fines	2,106.88
Sherry Thompson	Real Estate Tax ('12)	836.56
Sherry Thompson	Per Capita Tax ('12)	22.00
Cash	Tag \$	100.00
Zoning Officer	5 - Bldg. Permits	670.00
TOTAL		\$42,507.99

DECEMBER 5, 2012 - EXPENDITURES - GENERAL FUND

IRS - US Treasury	Tax Deposit	1,920.62	Ach Debit
Norma Markle	Wages	701.46	22693
Jay Little	Wages & Mileage	972.2	22694
Vulcan Materials	Stone	163.07	22695
Adams Elec. Coop., Inc.	Street Lights	268	22696
Norma Markle	Wages	701.46	22697
Jay Little	Wages & Mileage	1,461.30	22698
Y/C Quick Response Team	Donation	500	22699
Verizon	Phone	46.65	27700
Met-Ed	Elec - Bldg	135.43	27701
Met-Ed	Street Lights	562.78	27702
at&t	Cell Phones	143.77	27703
Discover Business Card	Earthlink	21.95	27704
Staples	Supplies	46.4	27705
Comcast	TV, Internet, Phone	246.31	27706
Aero Energy	Fire Company	365.6	27707
MediaOne PA	Legal Ads	179.56	22708
KBS, Inc.	Salt, Anti-Skid	4,333.02	22709
Asso. Prod. Service, Inc.	Port-O-Lets	170.87	22710
H. A. Thomson Co.	Treasures Bond	683	22711
SPCA of York Co.	Donation	1,539.00	22712
Gordon L. Brown & Asso.	Septic Permits	1,345.00	22713
Seidensticker, Keiter & Bau..	Legal - ZHB	209	22714
Crystal Springs	Water	4.06	22715
C. S. Davidson, Inc.	Engineering Fees	164.7	22716
G. Steven McKonly, PC	Nov - Legal Fee	3,318.00	22717
Phyllis Hilbert	Wages	131.87	22718
T. Samuel Myers	Wages	109.66	22719
Larry Sterner	Wages & Supervisors Pay	296.14	22720
Norma Markle	IRA - 2012	2,160.26	22721
Tim Hansen	Supervisors Pay	423.18	22722

Matt Bollinger	Supervisors Pay	393.18	22723
Sherry Thompson	Tax Reimb & Supplies	82.71	22724
Cleo Wildasin	P/C Meetings	45.13	22725
Larry Rohrbaugh	P/C Meetings	67.7	22726
Judy Tessem	P/C Meetings	45.13	22727
Andrew Warehime	P/C Meetings	45.13	22728
Kris Raubenstine	P/C Meetings	45.13	22729
TOTAL		\$24,048.43	

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

Meeting adjourned at 7:58 PM.

Norma Markle, Sec.

609202

The 2013 Reorganizational Meeting of the Heidelberg Township Board of Supervisors was held Tuesday January 7, 2013 at the municipal building and called to order at 7:30 PM by Vice-Chairman Larry Sterner.

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

Others present were Dale Myers and Peg Moulton.

REORGANIZATION MEETING - Matt Bollinger made a motion to appoint Larry Sterner as Vice-Chairman. Larry Sterner made the motion to appoint the following positions, designate meeting days and set wages as follows:

Tim Hansen	-	Chairman
Norma Markle	-	Secretary – Treasurer
G. Steven McKonly	-	Solicitor
C. S. Davidson, Inc.	-	Engineer
Gordon Brown Asso.	-	Sewer Enforcement Officer
Doug Stambaugh	-	Alt. Sewer Enforcement Officer
Jay Little, Sr.	-	Zoning Officer
Sterling Myers	-	Vacancy Board
Matt Bollinger	-	Police Board
Kris Raubenstine	-	Planning Commission
Prudence Keffer	-	Zoning Hearing Board
Larry Sterner	-	Road Master
Sam Myers	-	Assistant Road Master
Larry Sterner	-	Agricultural Security Board
Bruce Jones, Tim Grove, Dan Wilmot, Gene Nace		
Larry Rohrbaugh	-	Recreation Board
Matt Bollinger	-	York Adams Tax Bureau Representative
Norma Markle	-	York Adams Tax Bureau Alternate Rep.

- Supervisors will meet the 1st Wednesday of each month at 7:30 PM.
- Worksessions will be Monday's prior to the Supervisors meeting at 7:30 PM, as needed
- Planning Commission meetings will be the 2nd Wednesday of each month at 7:30 PM.
- Zoning Hearing Board meetings will be held the last Wednesday of month, as needed

Delegate to State Convention - All Elected Officials and Secretary-Treasurer.

Voting Delegate - Norma Markle

PAY RATES

Zoning Officer	-	\$ 24.95
Secretary/Treasurer	-	\$ 17.90
Maint. Personal	-	\$ 15.60
Laborers	-	\$ 15.25
Asst. Road Master	-	\$ 19.30
Road Master	-	Set by Auditors

Matt Bollinger seconded.

Minutes of the December meeting were approved as distributed.

Matt Bollinger reviewed the Police Report. He reported the department now has a metal drop off box for prescription drugs.

Steve McKonly presented the Road Cut Ordinance, Matt Bollinger made a motion to adopt **ORDINANCE 13-01**, Larry Sterner seconded.

Norma Markle read the Planning Commission report.

Jay Little read the Zoning Officers report. There was \$ 743.00 revenue for the month. Jay reported that there will be a hearing for Curry 1/10/13.

Matt Bollinger reviewed the Fire Report. The Department responded to 24 calls in December.

Adam Smith reviewed the Engineers report.

Steve McKonly stated the real estate transaction went well.

Matt Bollinger stated that the joint EMA efforts are progressing.

Larry Sterner stated that the road crew has been keeping up with the few storms.

Norma Markle presented the Board with information from First Energy regarding switching providers.

Thank you letters were received from Glatfelter Memorial Library and the VNA for the donations made to them.

Norma Markle read thre Treasures Report.

GENERAL FUND	-	Beginning Balance	356,958.82
		Revenue	52,392.77
		Expenditures	273,677.46
		Ending Balance	135,674.13
STATE FUND	-	Savings	180,849.06
RECREATION FUND			2,239.74

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

JANUARY 7, 2013 - REVENUE - GENERAL FUND

Tax Claim Bureau	Deliquent Taxes	520.43
Clerk of Courts	Crimnal Fines	155.81
Tom Reilly	Vehicle Fines	227.49
Tom Reilly	Crimnal Fines	299.17
York Adams Tax Bureau	('12) Earned Income Tax	42,688.69
Dale Myers	Insruance	459.83
Recorder of Deeds	Transfer Tax	5,314.05
Zoning Officer	2 - Bldg. Permits	159
Zoning Officer	Sale of Ord. Books	75.00
Sherry Thompson	Real Estate Tax - Prior	2,432.80
Sherry Thompson	Per Capita Tax - Prior	60.50
	TOTAL	\$52,392.77

JANUARY 7, 2013 - EXPENDITURES - GENERAL FUND

IRS - US Treasury	Tax Deposit	2,247.41	Ach Debit
The Conservation Fund	Glatfelter Property	150,000.00	Wire Trans
Post Master	Stamps	45	22730
Norma Markle	Wages	696.65	22731
Jay Little	Wages	1,252.72	22732
Capital Blue Cross	Insurance	5,971.14	22733
KBS, Inc.	Salt, Anti-Skid	2,210.84	22734
C. S. Davidson, Inc.	Engineering Fees	1,836.87	22735
Recorder of Deeds	Record Fort Plan	65.00	22736
Norma Markle	Wages & Mileage	719.62	22737
Jay Little	Wages & Mileage	1,393.05	22738
Cyber-Comm	Service Copiers	210.00	22739
Verizon	Phones	107.66	22740
at &t	Cell Phones	143.77	22741
Comcast	TV, Internet, Phone	246.34	22742
Met-Ed	Street Lights	572.19	22743
Adams Elec. Coop., Inc.	Street Lights	133.00	22744
First National Bank	VISA - Staples	124.51	22745

Staples	Supplies	66.76	22746
Orkin	Pest Control	14.07	22747
Penn Waste, Inc.	1st Qtr. Service	59.15	22748
MediaOne PA	Legal Ad	182.24	22749
Aero Energy	Gas, Fuel	1,528.05	22750
Discover Business Card	Supplies	63.11	22751
D. E. Wildasin & Son	Filters	60.42	22752
Asso. Prod. Service	Port-O-Lets	170.87	22753
Mar-Bar Tire Service	Loader Tires	2,101.00	22754
Mill Run Express	Truck Inspections	150.00	22755
KBS, Inc.	Crusher Waste - MM Rd.	214.12	22756
York Bldg. Prod. Co.	Cold Patch - Thoman Rd	177.65	22757
Southwestern Reg. Police	1st Qtr & Hemler	86,635.13	22758
PSATS	Dues	1,182.00	22759
Met-Ed	Elec - Bldg	141.05	22760
<hr/>			
Capital Blue Cross	Insurance	5,971.14	22761
Sherry Thompson	Tax Reimb & Supplies	145.82	22762
Phyllis Hilbert	Wages	187.54	22763
Paul Hilbert	Wages	96.42	22764
T. Samuel Myers	Wages	362.85	22765
Larry Sterner	Wages & Supervisors Pay	525.39	22766
Matthew Fuhrman	Wages	187.07	22767
C. S. Davidson, Inc.	Engineering Fees	204.84	22768
G. Steven McKonly, PC	Dec - Legal Fee	5,275.00	22769
TOTAL		\$273,677.46	

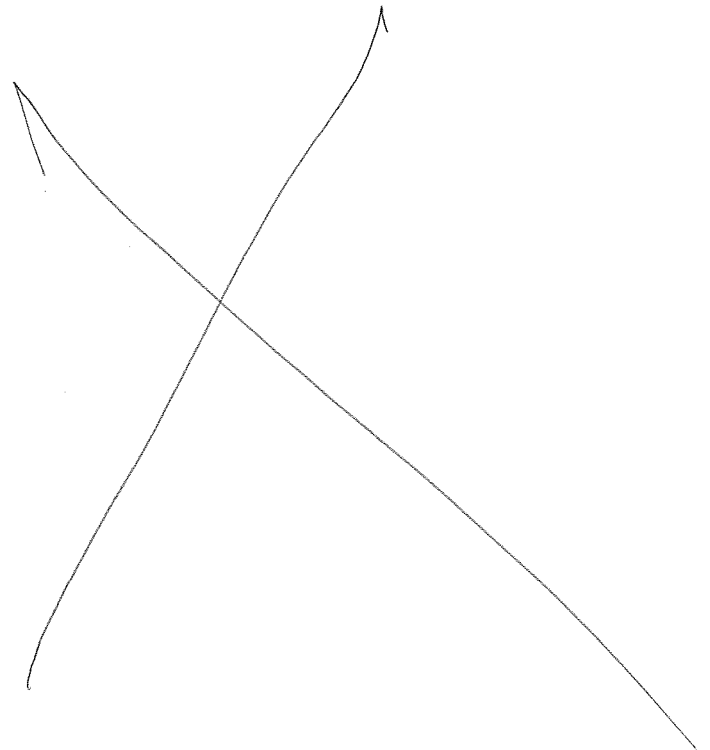
Larry Sterner presented Norma Markle with an Award Certificate for her 25 years of service to the Township. Her family joined in at this time and refreshments were served after the meeting.

Meeting adjourned at 7:52 PM.

Norma Markle, Sec.



2014/10/10



The February 6, 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, Adam Smith, Steve McKonly and Norma Markle were present.

Others present were Paul Hilbert, Officer Dickmeyer, Peg Moulton and Scott Rabenstine.

Minutes of the January meeting were approved as distributed.

Officer Dickmeyer reviewed the December police report. The Department responded to 77 calls within the Township. Matt Bollinger reported that a masked subject was seen on Mill Road on this date. Larry Sterner asked that the police patrol Menges Mills Road regarding overweight vehicles.

Paul Hilbert asked why Southwestern Regional Police does not have a log of their calls printed in The Evening Sun. He was told he could access this information on the department website.

There was no Planning Commission meeting held in January.

Scott Rabenstine reviewed the Fire Report. The Department responded to 25 calls in January.

Adams Smith stated they reviewed the Andy Brough subdivision.

Tim Hansen made a motion to adopt **RESOLUTION 13-01** to establish fees for the Road Cut Ordinance. Larry Sterner seconded and Matt Bollinger concurred.

Steve McKonly stated that Matt had given him a draft ordinance for Heidelberg to join the West Central Regional EMA, Steve will forward an ordinance for the Board to review and adopt.

Matt Bollinger stated he discussed hand radios with Larry Sterner for the road crew.

Matt also stated that Brad Dunham, with the Baseball Association would like 2 loads of diamond-tex for the upper field and would like to propose fixes for the water runoff of the fields. Bruce Jones will be contacted concerning these items.

Norma Markle stated the Deed for the Glatfelter property has been received.

The PA State Convention will be held in Hershey April 21 – 24, 2013.

Seth Grove will hold a Town Hall meeting at the Township building on Thursday March 21, 2013 at 7:00 PM.

Norma presented the Board with the requirements for signage for the Glatfelter property.

The Board made a decision to have the State Fund monies moved from the PNC Bank to the Susquehanna Bank.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	135,674.13
		Revenue	13,973.15
		Expenditures	30,322.68
		Ending Balance	119,324.60
STATE FUND	-	Savings	180,849.06
RECREATION FUND			2,222.97

FEBRUARY 6, 2013 - REVENUE - GENERAL FUND

Clerk of Courts	Crimnal Fines	9.72	
YATB	Earned Income Tax	2,204.90	
Tom Reilly	Vehicle Fines	135.5	
Tom Reilly	Crimnal Fines	18.73	
Cash	Tag \$	250	
YATB	Earned Income Tax ('10)	49.11	
YATB	Earned Income Tax ('12)	9,838.01	
Dale Myers	Insurance	459.83	
Recorder of Deeds	Transfer Tax	259.7	
Zoning Officer	3 - Permits	601	
Sherry Thompson	Real Estate Tax (Prior)	130.15	
Sherry Thompson	Per Capita Tax (Prior)	16.5	
	TOTAL	\$13,973.15	

FEBRUARY 6, 2013 - EXPENDITURES - GENERAL FUND

KBS, Inc.	Salt, Anti-Skid	4,497.25	22770
Verizon	Phone	61.91	22771
All Season Yardworks, LLC	Mowing	150	22772
Norma Markle	Wages	694.6	22773
Jay Little	Wages	1,373.46	22774
PNC Bank	Checks	5.17	
IRS - US Treasury	Tax Deposit	2,304.60	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	802.38	Ach Debit
PA UC Fund	Quarterly Taxes	17.29	Ach Debit

York Adams Tax Bureau	Quarterly Taxes	261.38	Ach Debit
PSATS UC Group Trust	Quarterly Taxes	73.50	22775
Norma Markle	Wages	707.38	22776
Jay Little	Wages	1,436.47	22777
Verizon	Phone	46.41	22778
at&t	Cell Phones	141.55	22779
Met-Ed	Street Lights	572.26	22780
Adams Elec. Coop., Inc.	Street Lights	135.00	22781
Staples	Supplies	43.18	22782
MediaOne PA	Legal Ad	146.26	22783
Asso. Prod. Serv., Inc.	Port-O-Let	170.87	22784
PA Chapter of the APA	Dues	102.00	22785
G. Steven McKonly, PC	Legal Fees, Retainer	6,619.79	22786
C. S. Davidson, Inc.	Engineering Fees	351.46	22787
Met-Ed	Elec - Bldg	140.17	22788
Comcast	TV, Internet, Phone	248.13	22789
Verizon	Phone	61.64	22790
Discover Business Card	Supplies	21.95	22791
Menges Mills Market	Supplies	108.00	22792
Aero Energy	Heating Oil, Diesel	2,944.68	22793
Messick's	Service Ford Tractor	2,944.68	22794
Norma Markle	Wages	707.38	22795
Jay Little	Wages	1,436.47	22796
Sherry Thompson	Tax Reimb, Supplies, Dues..	476.62	22797
Phyllis Hilbert	Wages	101.37	22798
T. Samuel Myers	Wages	297.89	22799
Larry Sterner	Wages, Supervisors Pay, CDL	574.93	22800
Jordan Fuhman	Wages	80.70	22801
Finch Services, Inc.	Service J/D Tractor	357.04	22802
	TOTAL	\$30,322.68	

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

Meeting adjourned at 7:46 PM.

Norma Markle, Sec.

The March 6, 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, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Scott Rabenstine, Andy & Sharon Brough, Officer Nolan and Roger Bollinger.

Minutes of the February meeting were approved as distributed.

Officer Nolan reviewed the January Police Report. The Department responded to 62 calls within the Township.

Norma Markle read the Planning Commission Report.

Andy & Sharon Brough presented an add-on subdivision, of property along Moulstown Road East and will consist of 10 acres (Lot 2) added to the Don & Kelly Shubert property. Steve McKonly needs a copy of the current deed and adjoining deed. Tim Hansen made a motion to conditionally approving this plan pending receiving copy of the deeds. Matt Bollinger seconded and Larry Sterner concurred.

Jay Little discussed the proposed pipeline along Gitts Run Road. Andy Brough stated he had no issues with the agreement. Jay stated that Elizabeth Herr was very intimidated with the gas line company. This is a Federal situation and the Township is not involved.

Jay Little reviewed the Zoning Officers report. There was \$1,182.00 revenue for the month.

Scott Rabenstine read the Fire Report. The Department responded to 12 calls in February.

John Leen reviewed the Engineers Report.

Steve McKonly stated that the draft ordinance for Heidelberg to join the West Central Regional EMA will be available next week.

Steve will contact the York County Commissioners and Spring Grove Area School District to have the Glatfelter property that was just purchased exempt from taxation.

Matt Bollinger stated the dues to join the West Central Regional EMA will be \$2,500.00 per year.

Matt reviewed the list of items that need attention at the park. He feels the wood needs pressure washed. Bruce Jones will be contacted to see where things stand with him. Matt would also like to trim and thin some of the trees at the lower field.

Roger Bollinger asked about a dedication for the park. He was told there will be a ceremony sometime in the future.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	119,324.60
		Revenue	60,304.84
		Expenditures	29,213.39
		Ending Balance	150,416.05
STATE FUND	-	Savings	180,849.06
RECREATION FUND			2,193.34

MARCH 6, 2013 - REVENUE - GENERAL FUND

Clerk of Courts	Criminal Fines	9.72
Tom Reilly	Vehicle Fines	58.93
Tom Reilly	Criminal Fines	13.56
Cash	Tag \$	20
Tax Claim Bureau	Delinquent Taxes ('12)	2.13
Tax Claim Bureau	Delinquent Taxes ('13)	346.78
York Adams Tax Bureau	Earned Income Tax ('12)	40,598.16
Dale Myers	Insurance	459.83
Adams Elec. Coop., Inc.	Refund	66.32
Zoning Officer	2 - Bldg. Permits	167
Zoning Officer	Filing Fee	990
Zoning Officer	Ordinance Book	25
Sherry Thompson	Real Estate Tax ('13)	14,041.31
Sherry Thompson	Real Estate Tax ('12)	7.5
Sherry Thompson	Per Capita Tax ('13)	975.1
American Eagle Reality	Seek's Lein - Mowing	2,523.50
	TOTAL	\$60,304.84

MARCH 6, 2013 - EXPENDITURES - GENERAL FUND

IRS - US Treasury	Tax Deposit	1,960.58	Ach Debit
Capital Blue Cross	Insurance	5,971.14	22803
KBS, Inc.	Salt, Cinders	5,076.29	22804
W. T. Thomas Ent.	Repair Lights	117.00	22805
York Material Group	Cold Patch	123.07	22806
PNC Bank	Wire Transfer Fee	70.00	Ach Debit
Norma Markle	Wages & Mileage	728.70	22807
Jay Little	Wages	1,436.47	22808

Post Master	Stamps	46.00	22809
Verizon	Phone	46.46	22810
at&t	Cell Phones	143.55	22811
Met-Ed	Elec - Bldg	159.22	22812
Met-Ed	Street Lights	572.08	22813
Adams Elec. Coop., Inc.	Street Lights	135.93	22814
Comcast	TV, Interner, Phone	245.88	22815
Discover Business Card	Supplies	21.95	22816
MediaOne PA	Legal Ad	73.76	22817
Asso. Products Service, Inc.	Port-O-Lets	341.74	22818
Aero Energy	Diesel, Heating Fuel	2,032.56	22819
Penn Auto Parts, Inc.	Grease	599.19	22820
KBS, Inc.	Salt, Cinders	2,128.36	22821
York Material Group	Cold Patch	150.73	22822
Mar-Bar Tire Service, LLC	Tire Repair	125.80	22823
Daniel B. Krieg, Inc.	Signs	385.50	22824
Mill Run Express	Truck Repairs	715.00	22825
YCZBPOA	Dues	30.00	22826
C. S. Davidson, Inc.	Engineering Services	75.00	22827
G. Steven McKonly, PC	Legal Fees - Feb	1,072.50	22828
Norma Markle	Wages	707.38	22829
Jay Little	Wages	1,436.47	22830
Sherry Thompson	Tax Reimb. & Supplies	635.18	22831
T. Samuel Myers	Wages	280.88	22832
Larry Sterner	Wages & Supervisors Pay	468.06	22833
Tim Hansen	Supervisors Pay	413.81	22834
Matt Bollinger	Supervisors Pay	383.81	22835
Cleo Wildasin	P/C Meetings	44.13	22836
Larry Rohrbaugh	P/C Meetings	44.13	22837
Judy Tessem	P/C Meetings	44.13	22838
Andrew Warehime	P/C Meetings	22.07	22839
Kris Raibenstine	P/C Meetings	44.13	22840
Phyllis Hilbert	Wages	104.75	22841

TOTAL \$29,213.39

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

Meeting adjourned at 8:28 PM.

Norma Markle, Sec.

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

APRIL 3, 2013 - REVENUE - STATE FUND

Comm. Of PA	Liquid Fuels \$	97,823.27
-------------	-----------------	-----------

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
Norma Markle	Wages	694.60	22844
Jay Little	Wages	1,436.47	22845
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
Larry Sterner	Wages & Supervisors Pay	572.31	22865
Matt Fuhrman	Wages	121.06	22866
Jordan Fuhrman	Wages	33.64	22867
	TOTAL	27,850.87	

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.

The May 2, 2013 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Vice-Chairman Larry Sterner.

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

Others present were Officer Nolan and Scott Rabenstine.

Minutes of the April meeting were approved as distributed.

Officer Nolan reviewed the March Police Report. The Department responded to 65 calls within the Township.

Bids were opened for various materials.

	YORK BUILDING	VULCAN	VALLEY QUARRIES
2B's @ Plant	8.25/T	8.85/T	9.50/T
2B's Delivered	11.20/T	12.35/T	14.35/T
1B's @ Plant	8.25/T	10.00/T	11.25/T
1B's Delivered	11.20/T	13.50/T	16.10/T
2RC @ Plant	4.75/T	7.35/T	5.75/T
2RC Delivered	7.70/T	10.85/T	10.60/T
1B's @ Plant (washed)	8.25/T	10.00/T	12.50/T
1B's Delivered (washed)	11.20/T	13.50/T	17.35/T
	YORK MATERIAL GROUP		HIGHWAY MATERIALS INC.
S/P Binder 19mm @ Plant	55.40		52.30
S/P Binder 19mm Delivered	60.10		59.65
S/P Wearing 9.5 mm @ Plant	63.25		57.85
S/P Wearing 9.5 mm Delivered	67.95		65.20
	HAMMAKER EAST, LTD		MIDLAND ASPHALT
E-3 Asphalt Emulsion	516.50/T		522.19/T
E3M Asphalt Emulsion	569.00/T		576.11/T
	TALLY PETROLEUM		
Diesel Fuel	2.9773/gal.		
Unleaded Gas	2.7882/gal		

After reviewing the documents Larry Sterner made a motion to accept the bids of York Building Products for stones, Highway Materials Inc. for the Superpave Binder and Wear Course, Hammaker East, Inc. for the Asphalt Emulsion items and Talley Petroleum for the diesel fuel and gas, Matt Bollinger seconded.

Norma Markle read the Planning Commission Report.

Jay Little reviewed the Zoning Officers report, there was \$315.00 revenue for the month.

Scott Rabenstine read the Fire Report. The Department responded to 15 calls in April.

Matt Bollinger stated a new officer should be hired by June 1st for the Police Dept. that will be replacing Officer Duffy and they are replacing 2 vehicles. Each municipality and borough were asked by the Board to pay \$100.00 towards having the parking lot sealed.

A Worksession will be held on Monday June 3, 2013 at 7:00 PM.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	217,208.97
		Revenue	242,309.03
		Expenditures	115,136.77
		Ending Balance	344,381.23
STATE FUND	-	Savings	278,672.33

MAY 1, 2013 - REVENUE - GENERAL FUND

Gordon L. Brown & Asso.	Septic Permits	370
Tax Claim Bureau	Deliquent Taxes	637.25
Dale Myers	Insurance	919.66
Cash	Tag \$	200
Recreation Fund	Transfer	2,193.34
Tom Reilly	Vehicle Fines	196.53
Tom Reilly	Crimnal Fines	7.33
Clerk of Cc`	Crimnal Fines	9.71
Recorder of Deeds	Transfer Tax	2,658.25
York Adams Tax Bureau	Earned Income Tax ('13)	4,830.64
York Adams Tax Bureau	Earned Income Tax ('12)	9,140.96
York Adams Tax Bureau	Earned Income Tax (Prior)	350.04
Zoning Officer	Rd. Opening Permit	140.00
Zoning Officer	3 - Bldg Permits	150.00
Zoning Officer	Sale Ord. Book	25.00
Sherry Thompson	Real Estate Tax ('13)	215,836.88
Sherry Thompson	Real Estate Tax ('12)	3.14
Sherry Thompson	Per Capita Tax ('13)	4,640.30

TOTAL \$242,309.03

MAY 1, 2013 - EXPENDITURES - GENERAL FUND

IRS - US Treasury	Tax Deposit	2,252.64	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	703.43	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	229.12	Ach Debit
PA UC Fund	Quarterly Taxes	11.92	Ach Debit
Southwestern Reg. Police	2nd Quarter Pym.	86,572.66	22868
Discover Business Card	Supplies	30.41	22869
Med-Ed	Elec - Bldg	133.76	22870
Capital Blue Cross	Insurance	5,971.14	22871
Norma Markle	Wages	707.38	22872
Jay Little	Wages	1,446.06	22873
PA Chapter of APA	Seminar	40	22874
PSATS UC Group	Quarterly Taxes	553.21	22875
Verizon	Phone	124.2	22876
Med-Ed	Elec - Park	28.45	22877
Med-Ed	Street Lights	551.39	22878
Adams Elec Coop., Inc.	Street Lights	133.90	22879
York Newspaper Co.	Subscription	220	22880
Penn Waste, Inc.	Bags & Service	879.15	22881
Aero Energy, Inc.	Heating Fuel, Diesel	926.56	22882
Asso. Products Service	Park	428.20	22883
York Materials Group	Cold Patch	175.54	22884
Kocman Insurance Group	Insurance	680.00	22885
Gordon Brown & Asso.	Septic Permits	370	22886
Jeffrey Gromley	Tax Reimb.	54.38	22887
Troy & Winnifred Eckert	Tax Reimb.	36.33	22888
PA State Tax Coll. Asso.	Dues	70.00	22889
<hr/>			
Y/C Tax Coll. Asso.	Seminar	50	22890
D. E. Wildasin & Son	Repairs	65.00	22891
Norma Markle	Wages & Mileage	688.03	22892
Jay Little	Wages & Mileage	1,469.47	22893
Sherry Thompson	Tax Reimb & Supplies	8,674.68	22894
Phyllis Hilbert	Wages	512.71	22895
Paul Hilbert	Wages	88.21	22896
T. Samuel Myers	Wages	34.04	22897
Larry Sterner	Wages & Supervisors Pay	224.80	22898
TOTAL		\$115,136.77	

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

Norma asked the Board about opening a Money Market account or a 30/60 Day C/D with some of the General Fund monies, she will check into this.

Meeting adjourned at 8:08 PM.

Norma Markle, Sec.

609202

A Worksession was held on June 3, 2013 at the municipal building and called to order at 7:30 PM.

Tim Hansen, Larry Sterner, Matt Bollinger and Norma Markle were present.

ITEMS DISCUSSED:

- Sign for park
- Ceremony for park
- Fire Company Audit
- Black Top Parking Lot
- Matt discussed police items

Adjourned at 8:14 PM.

Norma Markle, Sec:

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.

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

Tim Hansen, Larry Sterner, Matt Bollinger, John Leen and Jay Little were present.

Others present were Dennis Ballas, Ron Brian (GHI) and Scott Rabenstine.

Minutes of the June meetings were approved as distributed.

There were no Officers present, so there was no Police Report.

Dennis Ballas, of Menges Mills Road, reported he has rut problems in front of this house from the detour, Larry Sterner will address this problem. Dennis also asked if the park is ready for use and he was told not quite and asked if there would be hunting and he was told no.

Jay Little read the June Planning Commission Report.

Jay Little read the June Zoning Officers Report, there was \$ 1,118.00 revenue for the month. Jay also discussed the MS4 Readiness and is hoping for a waiver from the County.

Scott Rabenstine read the Fire Report. The Department responded to 11 calls for the month.

The Engineers Report was reviewed by John Leen.

Matt Bollinger stated the EMA plan is ready for the next level. Matt is still working on the signs for the park.

Larry Sterner discussed a bridge at the Fire Company for the park.

Jay Little read the Treasures Report.

GENERAL FUND	-	Beginning Balance	278,912.98
		Revenue	66,972.43
		Expenditures	24,783.44
		Ending Balance	321,101.97

JULY 3, 2013 - REVENUE - GENERAL FUND

Clerk of Courts	Criminal Fines	9.71
Dale Myers	Insurance	919.66
Tax Claim Bureau	Delinquent Tax	65.9
Tom Reilly	Vehicle Fines	397.18
Tom Reilly	Criminal Fines	182.94
York Adams Tax Bureau	Earned Income Tax ('13)	40,798.86
York Adams Tax Bureau	Earned Income Tax (Prior)	6,780.65
Cash	Tag \$	180
Zoning Officer	6 - Permits	486
Sherry Thompson	Real Estate Tax ('13)	16,417.03
Sherry Thompson	Per Capita Tax ('13)	575.00
Sherry Thompson	Per Capita Tax (Prior)	159.50
TOTAL		\$66,972.43

JULY 3, 2013 - EXPENDITURES - GENERAL FUND

U S Treasury - IRS	Tax Deposit	5,481.35	Ach Debit
North Codorus Township	Seal - P/D Driveway	100	22955
Capital Blue Cross	Insurance	5,971.14	22956
Post Master	Stamps	46	22957
Norma Markle	Wages	681.81	22958
Jay Little	Wages & Mileage	1,361.76	22959
Norma Markle	Wages	673.92	22960
Jay Little	Wages & Mileage	1,471.71	22961
Verizon	Phone	46.33	22962
Adams Elec. Coop., Inc.	Street Lights	133.91	22963
at&t	Cell Phones	141.37	22964
First National Bank	Supplies	125.00	22965
All Season Yardworks LLC	Mowing	256.00	22966
American Seed Co. Inc.	Spray	47.85	22967
Asso. Products Servc. Inc.	Port-O-Lets	338.44	22968
OMY, Inc.	Drug Test	75.00	22969
Aero Energy	Fire Company	190.18	22970
Daniel B. Krieg, Inc.	Signs	234.72	22971
MediaOne PA	Legal Ad	30.20	22972
Porters Comm. Fire Co.	Mower	3,169.99	22973
Met-Ed	Street Lights	492.72	22974
G. Steven McKonly, PC	Legal Fee - June	1,041.00	22975
Paul Hilbert	Mowing Cemetery	36.00	22976
Sherry Thompson	Tax Reimb & Supplies	830.83	22977
Phyllis Hilbert	Wages	760.80	22978
Paul Hilbert	Wages	159.88	22979
Kyle Flickinger	Wages	384.64	22980
T. Samuel Myers	Wages	93.63	22981
Larry Sterner	Wages & Supervisors Pay	407.26	22982
TOTAL		\$24,783.44	

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

Meeting adjourned at 8:00 PM.

Norma Markle Sec.

609202

The August 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, Adam Smith, Jay Little and Norma Markle were present.

Others present were Chief Bean, Alan Bowersox and Scott Rabenstine.

Minutes of the July meeting were approved as distributed.

Chief Bean reviewed the June Police Report. The Department responded to 61 calls in the Township in June and issued 18 citations. An Open House will be held Sept. 25, 2013 at the Police Department.

Norma Markle read the Planning Commission report.

Alan Bowersox presented a 2 lot subdivision plan of property at Route 116 and Jacobs Mill Road. This plan takes the house and 1 acre as Lot 1 and Lot 2 is 19 +/- acres. After the Board reviewed the plan Tim Hansen made a motion to conditionally approve, pending signatures from the Planning Commission. Larry Sterner seconded and Matt Bollinger concurred.

Jay Little reviewed the Zoning Officers report. There was \$452.00 revenue for the month. The Township is seeking a waiver from the MS4, not sure at this time.

Scott Rabenstine read the Fire Report. The Department responded to 13 calls in July.

Adam Smith discussed the sink holes at 6084 Thoman Drive in the alley. This is a private matter, the Township does not maintain the alley.

Matt Bollinger presented the York Count Hazard Mitigation Plan Resolution to Steve McKonly to review.

Larry Sterner stated that the Road Crew will be doing road repairs and Yohe Paving will be paving the parking lot.

The 2013/2014 Winter Agreement with PA DOT was signed, this totals \$25,933.79 for the Township to cinder and plow the State Roads within the Township, except for Route 116.

A letter was received from Hemler Animal Control stating they will be closing December 31, 2013 and gave a list of companies to take their place. A recommendation will be made the the Police Department before the end of the year.

A Park Ceremony and park sign will be discussed at the September meeting.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	321,101.97
		Revenue	20,012.97
		Expenditures	122,003.48
		Ending Balance	219,111.46
STATE FUND	-	Savings	276,672.33

AUGUST 7, 2013 - REVENUE - GENERAL FUND

Gordon L. Brown & Asso.	Septic Permits	1,430.00
Recorder of Deeds	Transfer Tax	3,586.80
Cash	Tag \$	200
Clerk of Courts	Crimnal Fines	201.64
Tom Reilly	Vehicle Fines	207.81
Tom Reilly	Crimnal Fines	22.76
Tax Claim Bureau	Deliquent Taxes	1,028.14
York Adams Tax Bureau	Earned Income Tax	6,287.16
CCIS	Refund	40
Recorder of Deeds	Transfer Tax	2,579.85
Comm. Of PA	12/13 Winter Refund	2,314.66
Cash	Pavillion Use	25.00
Zoning Officer	3 - Bldg. Permits	452.00
Zoning Officer	CCIS Permit	319.00
Sherry Thompson	Real Estate Tax ('13)	1,093.94
Sherry Thompson	Per Capita Tax ('13)	154.00
Sherry Thompson	Per Capita Tax ('12)	60.50
Clerk of Courts	Crimnal Fines	9.71
	TOTAL	20,012.97

609202

IRS - US Treasury	Tax Deposit	2,387.80	Ach Debit
PA UC Fund	Quarterly Taxes	17.56	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	394.7	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	409.35	Ach Debit
Phil Hurt	Deposit - Shed Repairs	2,500.00	22960
Norma Markle	Wages	686.71	22984
Jay Little	Wages	1,379.44	22985
Gordon L. Brown & Asso.	Septic Permits	1,430.00	22986
Comcast	TV, Internet, Phone	248.34	22987
Met-Ed	Elec - Bldg	170.05	22988
Discover Business Card	Earthlink, Supplies	68.07	22989
Capital Blue Cross	Insurance	5,971.14	22990
Verizon	Phone	62.11	22991
Southwestern Reg. Police	3rd Quarter Police Serv.	86,572.66	22992
Norma Markle	Wages & Mileage	708.21	22993
Jay Little	Wages & Mileage	1,495.87	22994
PSATS UC Group Trust	Quarterly Taxes	255.99	22995
Verizon	Phone	45.79	22996
Verizon	Phone	62.03	22997
at&t	Cell Phones	144.30	22998
Met-Ed	Street Lights	486.25	22999
Met-Ed	Pavillion	102.04	23000
Adams Elec. Coop., Inc.	Street Lights	133.90	23001
Comcast	TV, Internet, Phone	256.67	23002
Penn Waste, Inc.	Garbage Service	59.15	23003
Asso. Prod. Services. Inc.	Park	383.44	23004
Orkin	Pest Control	350.13	23005
D. E. Wildasin & Son	Service Call	10.00	23006
Aero Energy	Diesel Fuel	1,085.70	23007
American Seed Co.	Spray	47.85	23008
The Earth Doctor	Septic Permits	45.00	23009
PSATS	Minute Book	145.00	23010
Met-Ed	Elec - Bldg	164.54	23011
Capital Blue Cross	Insurance	5,971.14	23012
Discover Business Card	Pressure Washer, Supplies	708.88	23013
H & H Gen. Exc. Co.	Hoses, Fittings	102.12	23014
Brett Bishard Gen. Exc.	Wildasin, High Rock	680.00	23015
Comm. Code Insp. Serv.	Permit	319.00	23016
G. Steven McKonly, PC	July Legal Fees	585.00	23017
Corey Durham	Tax Refund	5.20	23018
Ronald Frock	Tax Refund	101.56	23019
Paul Hilbert	Mow Cemetery	72.00	23020
Norma Markle	Wages	707.38	23021
Jay Little	Wages	1,373.46	23022
Sherry Thompson	Tax Reimb, Dues, Supplies	166.80	23023
Phyllis Hilbert	Wages	992.35	23024
Paul Hilbert	Wages	457.59	23025
Kyle Flickinger	Wages	471.29	23026
T. Samuel Myers	Wages, Mowing Hill	472.35	23027
Larry Sterner	Wages, Supervisors Pay	537.57	23029

TOTAL \$122,003.48

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

Meeting adjourned at 8:09 PM.

Norma Markle, Sr.

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.

609202

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

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

609202

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.