

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     |
|                           | <b>TOTAL</b>              | <b>28,471.62</b> |           |

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.*

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