

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**

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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
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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
<b>TOTAL</b>		<b>\$110,476.97</b>	

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.*