

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
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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.

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