The November 4, 2015 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 and Norma Markle were present.

Others present were Doug & Brenda Lamb, John & Cindy Johnstonbaugh, Ed Strausbaugh, Michelle Dyarman, Chief Bean, Shane Snyder, Cleo Wildasin and Scott Rabenstine.

Minutes of the October meeting were approved as distributed.

Chief Bean presented the September Police Report. The Department responded to 79 calls in the Township. Norma reported seeing a tractor trailer on Menges Mills Road. Cindy Johnstonbaugh stated that there are multiple trucks a day on this road. Chief Bean stated they will patrol this area.

Scott Rabenstine presented the October Fire Report. The Department responded to 12 calls for the month.

Doug & Brenda Lamb of Gregory Road and John & Cindy Johnstonbaugh of Menges Mills Road reported they have repeated problems with their neighbors cats being in their yards. They feel there should be an ordinance concerning the number of cats per resident in the Township and why are there dog laws and no cat laws. They stated that Michelle Klugh, our Animal Control Officer, has been to each residents several times. Cats have been trapped and taken to the SPCA and then the owner goes and retrieves them. The Lamb's and Johnstonsbaugh's are very frustrated and don't know where to turn. Tim stated that we could contact other Townships with "cat laws" and see what can be done. Norma will check the Groth property on Gregory Road. Tim will check with the SPCA to see if their is something that can be done.

Norma Markle read the Planning Commission report.

Norma Markle read the Zoning Officers report. There was \$!,746.00 revenue for the month.

Adam Smith reviewed the Engineers Report. A Zoning Hearing will be needed for the 1266/1270 Porters Road for a subdivision. A storm water issue was discussed concerning a property on Route 116. Checked on a reported sinkhole on Rosepointe Way. And has been working with Steve on the Flood Plain Ordinance.

Steve McKonly will have the Flood Plain Ordinance prepared for adoption at the December meeting. Steve asked about the Act 537 Plan. Norma will

check with Rettew. Steve stated to ask Rettew to check for an addition to our Zoning Ordinance pertaining to "Special Events", such as weddings.

The 2015 York County Convention will be held on November 12, 2015.

Norma Markle presented the 2016 Budget. The Budget will be \$1,100,000.00 up 10% from this year. A millage increase will be .50 mills, to 2 mills. The Fire Company will still receive .25 mills. This is the first millage increase since 2005. There will be no donations to various organizations in 2015 and only in 2016 if it is feasible. There will be no wage increase in 2016. Steve will advertise the Budget for adoption at the December meeting.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance Revenue Expenditures	102,759.47 23,021.03 101,487.88
STATE FUND -	<u>.</u>	Ending Balance Savings	24,292.62 149,326.30

GENERAL FUND - REVENUE - NOVEMBER 4, 2015

TOTAL \$23,021.03

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PNC Bank	Service Charge	3	Ach Debit
Norma Markle	Wages	1,022.61	24078
Southwestern Reg. Police	4th Qtr & Animal Control	71,600.56	24079
Comcast	TV, Phone, Internet	268.61	24080
PSATS UC Group Trust	Quarterly Taxes	201.09	24081
PA UC Fund	Quarterly Taxes	11.7	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	191.16	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	586.82	Ach Debit
Norma Markle	Wages	1,022.61	24082
Adams Elec. Coop., Inc.	Street Lights	137.87	24083
Verizon	Phone	52.9	24084
at&t	Cell Phones	217.85	24085
Met-Ed	Street Lights	530.51	24086
Staples	Supplies	47.77	24087
Penn Waste, Inc.	Service, Bags, Bins	1,421.35	24088
Asso. Prod. Service, Inc.	Park	254.65	24089
KBS, Inc.	Road Salt	4,628.24	24090
York Bldg. Products	Stone	271.68	24091
Mill Run Express	Truck Service & Insp.	3,300.00	24092
D. E. Gemmill, Inc.	Line Painting	7,445.88	24093
Daniel B. Krieg, Inc.	Signs	255.50	24094
Discover Business Card	Supplies	40.26	24095
Finch Services, Inc.	Service & Maint. Tractor	1,019.96	24096
C. S. Davidson, Inc.	Engineering Services	2,213.45	24097
G. Steven McKonly, PC	Legal Fee - Oct.	3,185.00	24098
Sherry Thompson	Tax Reimb & Supplies	163.12	24099
Phyllis Hilbert	Wages	654.10	24100
Paul Hilbert	Wages	417.67	24101
Larry Sterner	Wages & Supervisors Pay	321.96	24102
	TOTAL	\$101,487.88	· · • •

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

Meeting adjourned at 8:05 PM.

Norma Markle, Sec.