

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.

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.

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