

The November 7, 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, Steve McKonly, John Leen and Norma Markle were present.

Others present were Cleo Wildasin, Scott Rabenstine and Chief Bean.

Minutes of the October meetings were approved as distributed.

Chief Bean reviewed the September Police Report, the Department responded to 70 calls in the Township. The Chief stated that the Township weathered "Hurricane Sandy" well and there was no serious damage.

Norma Markle presented the 2013 Budget of \$919,000.00, a 1% increase from 2012. The millage will remain at 1.5. This will be advertised and adopted at the December 5, 2012 meeting.

Scott Rabenstine reviewed the Fire Report. The Department responded to 30 calls in October. Scott reported there were several roads closed during the storm and found that the barricades were blowing away and the cones worked much better. The Department pumped 9 basements in the township. The Fire Company opened their doors to the public for food, heat and a place to stay if there was a lose of electric within the Township. There were a few people in and out.

Norma Markle read the Zoning Officers Report. There was \$ 1,941.00 revenue for the month.

John Leen stated he had made a few changes to the Road Cut Ordinance and submitted them to Steve McKonly to review.

Matt Bollinger resented the Disaster Declaration for Hurricane Sandy, there was not a lot of damage within the Township. Matt stated that Porters Fire Company did a great job during Hurricane Sandy and would like to adopt a Resolution at the December meeting and present it to the Fire Company at that time. The Board felt this was a great idea.

Larry Sterner also thanked Scott for the Fire Company taking care of the road closures during the storm. Larry stated the snow equipment is ready when needed.

The Board will make a donation of \$500.00 to the York County Quick Response Team.

The 2013 Hemler Animal Contract was signed.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	420,024.85
		Revenue	46,668.31
		Expenditures	128,193.90
		Ending Balance	338,499.26
STATE FUND	-	Savings	180,849.06
RECREATION FUND			2,277.94

NOVEMBER 7, 2012 - REVENUE - GENERAL FUND

Clerk of Courts	Crimnal Fines	9.72
Recorder of Deeds	Transfer Tax	1,274.00
Tax Claim Bureau	Deliquent Taxes	633.79
York Adams Tax Bureau	Earned Income Tax ('12)	13,137.75
York Adams Tax Bureau	Earned Income Tax ('11)	766.72
York Adams Tax Bureau	Earned Income Tax ('10)	116.12
Tom Reilly	Vehicle Fines	118.17
Tom Reilly	Crimnal Fines	22.58
Cash	Tag \$	180
Dale Myers	Insurance	916.66
Sherry Thompson	Real Estate Tax ('12)	1,957.08
Sherry Thompson	Per Capita Tax ('12)	49.50
Sherry Thompson	Per Capita Tax ('11)	44.00
Comm. Of PA	12/13 - Winter Agreement	25,497.42
Zoning Officer	2 - Bldg. Permits	1,916.00
Zoning Officer	Sale Zoning Book	25.00
	TOTAL	\$46,664.51

NOVEMBER 7, 2012 - EXPENDITURES - GENERAL FUND

D. E. Gemmill Inc.	Paint Lines	7,192.74	22650
Verizon	Phones	61.31	22651
Discover Business Card	Supplies	97.85	22652
Comcast	TV, Internet, Phone	245.77	22653
Capital Blue Cross	Insurance	5,971.14	22654
Southwestern Reg. Police	4th Quarter Services	78,579.47	22655
Security Fence Co.	Fence - Lower Field	4,398.00	22656
Norma Markle	Wages	701.46	22657
Jay Little	Wages & Mileage	1,513.00	22658
PSATS UC Group Trust	Quarterly Taxes	168.69	22659
Norma Markle	Wages & Mileage	733.33	22660
Jay Little	Wages	1,399.61	22661
Verizon	Phones	46.02	22662
at&t	Cell Phones	143.77	22663
Met-Ed	Street Lights	558.34	22664

Discover Business Card	Earthlink	21.95	22665
Staples	Supplies	36.29	22666
Penn Waste, Inc.	Garbage Bags	820.00	22667
Aero Energy	Diesel, F/C, Heating Oil	1,799.75	22668
MediaOne PA	Legal Ads	61.66	22669
Asso. Prod. Serv. Inc.	Port-O-Lets	254.65	22670
All Season Yardworks, LLC	Mowing	375.00	22671
Transply, Inc.	Plow Parts	71.76	22672
Judith A. Greenholt	Steno - Zoning Hearing	85.00	22673
OMY, Inc.	2013 - Dues	100.00	22674
Deluxe	Checks	155.95	22675
Visiting Nurse Asso.	Donation	2,500.00	22676
Glatfelter Mem. Library	Donation	2,500.00	22677
Guthrie/Hanover Library	Donation	2,500.00	22678
IRS - US Treasury	Tax Deposit	2,293.82	Ach Deibt
PA UC Fund	Quarterly Taxes	17.35	Ach Deibt
York Adams Tax Bureau	Quarterly Taxes	2.25	Ach Deibt
York Adams Tax Bureau	Quarterly Taxes	242.95	Ach Deibt
PA Dept. of Revenue	Quarterly Taxes	752.91	Ach Deibt
Verizon	Phones	61.06	22679
VOID			22680
Comcast	TV, Internet, Phone	246.31	22681
Capital Blue Cross	Insurance	5,971.14	22682
Met-Ed	Elec - Bldg	134.52	22683
C. S. Davidson, Inc.	Engineering Services	847.29	22684
G. Steven McKonly, PC	Legal Fees - October	3,093.80	22685
Jay Miller	Zoning Hearing	35.00	22686
Peg Moulton	Zoning Hearing	35.00	22687
Ellen Thompson	Zoning Hearing	35.00	22688
Sherry Thompson	Tax Reimb & Supplies	186.60	22689
Phyllis Hilbert	Wages	549.39	22690
T. Samuel Myers	Wages & Mowing Hill	318.10	22691
Larry Sterner	Wages & Supervisors Pay	278.90	22692
		TOTAL	\$128,193.90

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

Meeting adjourned at 8:01 PM.

Norma Marble, Sec.