

The November 6, 2013 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Chairman Tim Hansen.

Tim Hansen, Larry Sterner, Matt Bollinger, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Chief Bean, Andy, Sharon & Eric Brough, Zach Markle and Kevin Amoss.

Minutes of the October meetings were approved as distributed.

Chief Bean reviewed the September Police Report. The Department responded to 58 calls within the Township.

Zach Markle from Stephenson Equipment presented the Board with information for a new loader to replace the current. The Board will review these options. Zach stated that there is a lease plan available.

Andy Brough presented a sketch plan to add a lot on to his current lot and to make lot line adjustments for property he bought from his sister. Keep all lots in clean-and-green and there will be no new construction. Andy feels this is a simple plan, that would only require a Deed Transfer between family members. Steve McKonly feels the Ordinance states this can't be done by an abstract. Steve will review the Ordinances and get back to the Board and Andy.

Norma Markle read the Planning Commission Report.

Jay Little read the Zoning Officers Report. There was \$ 871.00 revenue for the month.

Kevin Amoss read the October Fire Report. The Department responded to 19 calls for the month.

The 2014 Budget was presented. There is no tax increase and the total budget increased by 5%, to \$ 956,000.00. Steve McKonly will advertise the Budget for adoption at the December meeting.

John Leen discussed the Blake problem at Porters and Shutt Roads. This will be addressed by Penn DOT.

John presented an email that a judge has halted the Columbia Gas pipe line construction through the Herr property off of Gitts Run Road.

Tim Hansen thanked Matt for installing the signs around the park area and stated the new paving job in the parking lot looks good.

Tim Hansen made a motion to contract the 2014 Animal Control services with Klugh Animal Control Services, Matt Bollinger seconded and Larry Sterner concurred.

The Board stated that Norma Markle can represent the Township at the York County Convention.

A thank you letter was received from the York County Quick Response Team for our donation from last month.

A donation of \$500.00 was received by the Spring Grove Lacrosse Association for allowing the use of the upper field.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	166,373.24
		Revenue	49,479.20
		Expenditures	51,906.84
		Ending Balance	163,945.60
STATE FUND	-	Savings	244,440.61

NOVEMBER 6, 2013 - REVENUE

Comm. Of PA	Public Utility Tax	957.39
Clerk of Courts	Criminal Fines	311.21
Dale Myers	Insurance	919.66
Tax Claim Bureau	Delinquent Taxes	597.73
Comm. Of PA	13/'14 - Winter Agreement	25,982.02
York Adams Tax Bureau	Earned Income Tax ('13)	16,075.00
York Adams Tax Bureau	Earned Income Tax ('12)	839.7
York Adams Tax Bureau	Earned Income Tax (Del)	28.52
Tom Reilly	Vehicle Fines	363.07
Tom Reilly	Criminal Fines	95.43
S G Lacrosse	Donation	500
Recorder of Deeds	Transfer Tax	721.76
PA UC Fund	Refund	17.56
Zoning Officer	4 - Bldg. Permits	851
Sherry Thompson	Real Estate Tax ('13)	1,164.15
Sherry Thompson	Per Capita Tax ('13)	33
Sherry Thompson	Per Capita Tax (Prior)	22

TOTAL \$49,479.20

NOVEMBER 6, 2013 - EXPENDITURES

U S Treasury - IRS	Tax Deposit	2,319.55	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	845.51	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	275.4	Ach Debit
Recorder of Deeds	Record Plan	41	23113
Norma Markle	Wages	707.38	23114
Jay Little	Wages	1,339.44	23115
Capital Blue Cross	Insurance	5,967.41	23116
Verizon	Phone	62.16	23117
Met-Ed	Elec - Bldg	149.96	23118
Discover Business Card	Park	996.98	23119
Comcast	Tv, Internet, Phone	251.12	23120
Finch Services, Inc.	Tractor Repairs	374.89	23121
PA UC Fund	Quarterly Taxes	17.44	23122
PSATS UC Group	Quarterly Taxes	308.6	23123
Norma Markle	Wages & Mileage	726.5	23124
Jay Little	Wages	1,339.44	23125
PA UC Fund	Quarterly Taxes	17.95	23126
Verizon	Phone	47.03	23127
at&t	Cell Phones	140.76	23128
Met-Ed	Park	46.43	23129
Met-Ed	Street Lights	483.51	23130
Adams Elec. Coop., Inc.	Street Lights	133.9	23131
Crystal Springs	Water	77.4	23132
Discover Business Card	Park	159.75	23133
Aero Energy	Diesel (Twp & FC)	1,233.80	23134
Penn Waste, Inc.	Garbage Service	59.15	23135
OMY, Inc.	2014 - Dues	100	23136
R. L. Snelbecker, Inc.	Park	720.24	23137
Lamco	Soap Dispenser	11.6	23138
Asso. Prod. Service, Inc.	Port-O-Lets	338.44	23139
Total Identity Solutions	Signs	100	23140
Yohe Paving, Inc.	Pave Driveway	2,400.00	23141
D. E. Gemmill, Inc.	Paint Lines	7,229.82	23142
Hiway Materials, Inc.	Black Top - Driveway	12,858.72	23143
Verizon	Phone	62.35	23144
Met-Ed	Park	68.73	23145
Met-Ed	Elec - Bldg	120.29	23146
Comcast	Tv, Internet, Phone	249.06	23147
Guthrie/Hanover Library	Donation	2,500.00	23148
Glatfelter Mem. Library	Donation	2,500.00	23149
VNA	Donation	2,500.00	23150
C. S. Davidson, Inc.	Engineering Fees	586.10	23151
Sherry Thompson	Tax Reimb & Supplies	93.30	23152
Phyllis Hilbert	Wages	523.67	23153
Paul Hilbert	Wages	104.73	23154
Kyle Flickinger	Wages	466.47	23155
Larry Sterner	Wages & Supervisors Pay	250.86	23156
TOTAL		51,906.84	

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

Meeting adjourned at 8:15 PM.

Norma Markle, Sec.