

The September 5, 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, Adam Smith, Steve McKonly, Jay Little and Norma Markle were present.

Others present were Chief Bean, Scott Rabenstine, Leigh Hansen, Glen Rohrbaugh, Michael Zittle, Charles Snyder and Tom Feninez.

Minutes of the August meeting were corrected to EMS in Scott's Fire Report, and were then approved as distributed.

Chief Bean reviewed the PA State Dog Law, concerning the situation of a dog attack on Hill Top Drive. It was suggested if a dog is deemed dangerous that it should be muzzled while in public. Mr. Snyder, the owner of the dogs, was in attendance and stated the dogs have been placed in a rescue, and he stated he was very upset with what happened. Hemler Animal Control is overseeing this case.

Dr. Michael Zittle, a resident of Laurel Woods, asked when cutting and trimming the right-of-way along High Rock Road and Laurel Woods would take place. He is concerned about the power lines in this area being overgrown with brush and branches on the wires. Dr. Zittle was told the Township can not do anything about the the wires, but will contact the utility company to maintain. Larry Sterner stated the brush trimming can be done in the winter, if the weather is not too bad.

Glenn Rohrbaugh asked if hunting would be allowed on the Glatfelter Land that the Township is purchasing, he was told there would be no hunting because of the large liability the Township would incur. The transfer of this property is scheduled December 15, 2012.

Matt Bollinger made a motion to adopt **ORDINANCE 12-1**, A Dog Tethering Ordinance, Larry Sterner seconded and Tim Hansen concurred.

Norma Markle read the Planning Commission Report.

Scott Rabenstine read the Fire Report, the Department responded to 26 calls for the month.

Jay Little read the Zoning Officers Report. There was \$585.00 revenue for the month.

Adam Smith reviewed the Engineer's Report. Adam provided a "sample" application and fee schedule for the Road Cut Ordinance.

Steve McKonly will be working on a Road Cut Ordinance for possible adoption at the November meeting. A Public Hearing regarding the petition to vacate Trolley Road will be held November 7, 2012 at 7:00 PM.

Larry Sterner stated the paving has been completed on Orefield Road and they are completing the filling in along the road.

Norma Markle presented the 2012 MMO for the Police Pension Program.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	402,560.23
		Revenue	33,919.63
		Expenditures	29,248.92
		Ending Balance	407,230.94
STATE FUND	-	Savings	207,764.88
RECREATION FUND			3,138.56

SEPTEMBER 5, 2012 - REVENUE - GENERAL FUND

Clerk of Courts	Criminal Fines	9.73
Cash	Tag \$	200
Tax Claim Bureau	Deliquent Tax	403.74
Tom Reilly	Vehicle Fines	158.53
Tom Reilly	Criminal Fines	106.15
Recorder of Deeds	Transfer Tax	3,622.70
York Adams Tax Bureau	('12) Earned Income Tax	27,193.68
York Adams Tax Bureau	('11) Earned Income Tax	489.16
Zoning Officer	4 - Bldg. Permits	585
Sherry Thompson	('12) Real Estate Tax	1,035.44
Sherry Thompson	('12) Per Capita Tax	49.50
Sherry Thompson	('11) Per Capita Tax	66.00
	TOTAL	\$33,919.63

SEPTEMBER 5, 2012 - EXPENDITURES - GENERAL FUND

G. Steven McKonly, PC	Legal Fee - July	1592.5	22567
Norma Markle	Wages	701.46	22568
Jay Little	Wages	1,343.19	22569
Capital Blue Cross	Insurance	4,877.72	22570
Met-Ed	Elec - Bldg	167.2	22571
Discover Business Card	Supplies	183.83	22572
Comcast	Tv, Internet, Phone	245.46	22573
Norma Markle	Wages	676.18	22574
Jay Little	Wages	410.38	22575
Verizon	Phone	107.2	22576
Adams Elec. Coop., Inc.	Street Lights	133	22577
Met-Ed	Street Lights	542.07	22578

at&t	Cell Phones	143.35	22579
Staples	Supplies	173.83	22580
Aero Energy	Gas, Diesel	700.65	22581
Crystal Springs	Water	57.21	22582
Conewago Supply Co.	Supplies	189.69	22583
All Season Yardworks, LLC	Mowing	180	22584
Asso. Products Service	Port-o-Lets	974.65	22585
York Bldg. Prod. Co.	Cold Patch	257	22586
Vulcan Materials	Stones - D/W	1,258.30	22587
H & H Gen. Exc. Co., Inc.	Truck Repairs - Park	505.18	22588
The Earth Doctor Inc.	Septic Permit	100	22589
Kocman Insurance Group	Insurance	130	22590
C. S. Davidson, Inc.	Engineering Services	1,141.76	22591
Met-Ed	Elec - Bldg	119.64	22592
G. Steven McKonly, PC	Aug - Legal Fee	3,199.50	22593
Menges Mills Market	Supplies	42.88	22594
Paul Hilbert	Mowing Cemetery	34.00	22595
Verizon	Phone	61.52	22596
Comcast	Tv, Internet, Phone	245.78	22597
IRS - US Treasury	Tax Deposit	1,844.48	Ach Debit
Discover Business Card	Supplies	59.86	22598
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Norma Markie	Wages & Mileage	722.33	22599
Jay Little	Wages & Mileage	1,265.10	22600
Sherry Thompson	Tax Reimb & Supplies	92.22	22601
Phyllis Hilbert	Wages	1,065.76	22602
Paul Hilbert	Wages	214.23	22603
T. Samuel Myers	Wages	826.49	22604
Larry Sterner	Wages & Supervisors Pay	1,087.67	22605
Tim Hansen	Supervisors Pay	423.18	22606
Matt Bollinger	Supervisors Pay	393.18	22607
Cleo Wildasin	P/C Meetings	67.70	22608
Larry Rohrbaugh	P/C Meetings	67.70	22609
Judy Tessem	P/C Meetings	45.13	22610
Andrew Warehime	P/C Meetings	45.13	22611
Kris Raubenstine	P/C Meetings	45.13	22612
PA Dept. of L&I	Certificate	66.00	22613
All Season Yardworks, LLC	Mowing	247.50	22614
The Earth Doctor Inc.	Septic Permit	175.00	22615
		TOTAL	\$29,258.92

SEPTEMBER 5, 2012 - STATE FUND EXPENDITURES

Shiloh Paving	Orefield Road	92,053.44	1055
Vulcan Materials	Tar & Chipping	2,985.84	1056
		TOTAL	95,039.28

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

Meeting adjourned at 8:07 PM.

Norma Markie, Sec.