

The April 6, 2011 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, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Adam Smith, Paul Hilbert, Sgt. Jack Greene and Tom Feninez.

Minutes of the March meeting were approved as distributed.

Jack Green reviewed the February 2011 Police Report. There were 51 calls in the Township.

Bids were opened for various materials.

	YORK BUILDING	VULCAN	KINSLEY MATERIALS
2B's@ Plant	7.40/T	8.90/T	7.90/T
2B's Delivered	10.50/T	11.50/T	11.80/T
1B's @ Plant	7.40/T	9.70/T	7.90/T
1B's Delivered	10.50/T	12.30/T	11.80/T
2RC@Plant	4.40/T	7.10/T	4.85/T
2RC Delievered	7.50/T	9.70/T	8.75/T
1B's @ Plant (washed)	7.40/T	9.70/T	7.90/T
1B's Delivered (washed))	10.50/T	12.30/T	11.80/T

	BITUMINOUS PAVING	YORK BUILDING	KINSLEY MATERIALS
S/P Binder 19.0mm @ Plant	55.50/T	50.20/T	46.50/T
S/P Binder 19.0mm Delivered	59.50/T	54.80/T	51.20/T
S/P Wearing 9.5mm @ Plant	63.50/T	57.65/T	52.75/T
S/P Wearing 9.5 mm Delivered	67.50/T	62.25/T	57.45/T

HAMMAKER EAST, LTD

E-3 Asphalt Emulsion	521.00/T
E-3M Asphalt Emulsion	575.00/T

No bids were received for gasoline or diesel fuel. After review of the bids, Norma Markle made a motion to award the bids as follows; York Building Products Co. for all stone, Kinsley Materials for all superpave materials and Hammaker East for asphalt emulsion products. Tim Hansen seconded and Larry Sterner concurred.

Tom Feninez updated the grant application process. The packet was sent to DEP, but the deadline has been extended to May 15, 2011 and the packet for the DCNR grant is due April 20, 2011 and will be submitted.

Norma Markle read the Planning Commission report.

Norma Markle read the Fire Report. The Department responded to 22 calls in March.

John Leen reviewed the Engineers Report.

Steve McKonly stated he reviewed the Wildasin/Hartman plan and requested to review a deed before this plan is approved.

Larry Sterner stated the road crew are patching pot holes and installing signs.

Norma Markle asked the Board for another week of vacation for Jay Little, which would be 2 weeks. The Board agreed.

Other items Norma discussed:

- Norma's wages will remain the same, not increased as per auditors
- Liquid Fuels monies was received
- Township audit is complete
- Met with Y/C Rail Trail Authority

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	179,030.58
		Revenue	78,170.25
		Expenditures	108,179.49
		Ending Balance	149,021.34
STATE FUND	-	Savings	234,3660.27
RECREATION FUND			2,940.07

GENERAL FUND - REVENUE - APRIL 6, 2011

PNC Bank	Interest	7.11
Clerk of Courts	Crimnal Fine	9.74
Recorder of Deeds	Transfer Tax	2,631.28
Cash	Tag \$	320
Kim Leppo	Vehicle Fines	360.24
Kim Leppo	Crimnal Fine	47.96
Tax Claim Burau	Deliquent Tax	1,377.47
Dale Myers	Insurance	392.22
Zoning Officer	Filing Fee	990
Zoning Officer	4 - Bldg. Permits	327
Zoning Officer	CCIS Permit	50
Sherry Thompson	Real Estate Tax - 2011	68,786.90
Sherry Thompson	Real Estate Tax - 2010	15.23
Sherry Thompson	Per Capita Tax - 2011	2,322.60
Sherry Thompson	Per Capita Tax - 2010	27.5
Gordon L. Brown & Asso.	Septic Permit	550.00

TOTAL \$78,170.25

GENERAL FUND - EXPENDITURES - APRIL 6, 2011

Recorder of Deeds	Record Plan	34	21889
Norma Markle	Wages	712.81	21890
Jay Little	Wages & Mileage	1,483.80	21891
Comcast	TV, Internet, Phone	243.34	21892
Capital Blue Cross	Insurance	4,362.67	21893
Judith Greenholt	Steno - Zoning Hearing	135	21894
APA/PA Chapter	Seminar Fee	80.00	21895
PA Dept. of Revenue	Quarterly Tax	17.44	21896
G. Steven McKonly, PC	Legal Fee - Feb.	2,036.00	21897
Norma Markle	Wages & Mileage	688.49	21898
Jay Little	Wages & Mileage	1,418.45	21899
Verizon	Phone	53.36	21900
at&t	Cell Phones	104.24	21901
Met-Ed	Elec - Bldg	164.74	21902
Met-Ed	Street Lights	558.04	21903
Adams Elec. Coop., Inc.	Street Lights	127.5	21904
First National Bank	Flowers, Supplies	93.27	21905
Discover Business Card	Chains, Supplies	856.4	21906
Penn Waste, Inc.	Garbage Pick-up	58.35	21907
York Newspaper Co.	Subscription	225	21908
MediaOne PA	Legal Ads	476.12	21909
Arentz Oil Service, Inc.	Gas, Diesel, Heating	2,548.83	21910
Asso. Prod. Serv. Inc.	Port-O-Lets	497.33	21911
KBS, Inc.	Salt & Anti-Skid	2,179.53	21912
Messick's	Service Tractor & Supplies	351.74	21913
Finch Services, Inc.	Service Tractor	269.95	21914
Penn DOT	CDL License - Sam	69.50	21915
Comcast	TV, Internet, Phone	243.34	21916
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Verizon	Phone	54.28	21917
Comm. Code Insp. Serv.	Permit	50.00	21918
Seidensticker, Keiter.....	Legal - ZHB	739.00	21919
EFTPS	Tax Deposit	1,774.29	Ach Debit
Rettew Associates, Inc.	Zoning Updates	866.48	21920
C. S. Davidson, Inc.	Engineering Fee	191.65	21921
G. Steven McKonly, PC	Legal Fee - March	725.00	21922
Southwestern Regional Police	2nd Quarter Police Services	75,686.26	21923
Deluxe For Business	Checks	146.55	21924
Paul Hilbert	Supplies	10.60	21925
Stevi Ennis	Audit	275.00	21926
Annie Orenzoff	Audit	275.00	21927
Norma Markle	Wages	685.52	21928
Jay Little	Wages	1,413.40	21929
Sherry Thompson	Tax Reimb., Supplis	2,899.33	21930
Phyllis Hilbert	Wages	112.83	21931
Larry Sterner	Supervisors Pay/Bonus	641.06	21932
T. Samuel Myers	Bonus	500.00	21933
Matthew Fuhrman	Bonus	500.00	21934
Jordan Fuhrman	Bonus	500.00	21935
Post Master	Stamps	44.00	21936
TOTAL		\$108,179.49	

STATE FUND - REVENUE - APRIL 6, 2011

Comm. Of PA	Liquid Fuels \$	96,239.58
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Tim Hansen made a motion to pay the bills, Larry Sterner seconded and Norma Markle concurred.

Meeting adjourned at 7:54 PM.

Norma Markle, Sec.