

The August 4, 2010 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by Chairman Harry Rodgers.

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

Others present were Ward McKonly, Adams Smith, James Smith, Chief Bean, Cleo Wildasin and Brian Bankert.

Minutes of the July meeting were approved as distributed; except for the Clarity Way plan was approved pending recommended approval by Steve McKonly.

Chief Bean reviewed the June 2010 police report. The department responded to 69 calls in the township. Chief Bean reported that they are starting work on the 2011 Budget. The department is also in very early stage of discussing police services to some areas in Southern York County.

The Jake Brake Ordinance will be ready to adopt at the September meeting.

Norma Markle read the Planning Commission report.

Steve McKonly stated he reviewed the Clarity Way plan and it is ready to be signed.

Brian Banker read the Fire Report. The Department responded to 12 calls in July.

Jay Little read the Zoning Officers report. There was \$100.00 revenue for the month.

Access to the Warehime property along Route 116 was discussed, John Leen will check on a driveway permit for this.

Steve McKonly stated that Adams County National Bank is interested in speaking to the Township about their services.

John Leen introduced Adam Smith, from C. S. Davidson, Inc., who will be assisting with the Township. Adam has 9 years experience with the company. John reviewed the Engineers report.

Tim Hansen stated the Zoning Ordinance update will be proceeding and hope to complete in the near future.

Norma Markle presented the 2010.2011 Winter Agreement with Penn DOT to the Board to sign.

Harry Rodgers asked Cleo all his questions concerning the Zoning Ordinance update were answered. Cleo stated they were. Steve suggested the terms of the Planning Commission members be addressed at the 2011 Reorganizational Meeting.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	318,481.31
		Revenue	25,704.57
		Expenditures	102,389.04
		Ending Balance	241,796.84
STATE FUND	-	Savings	166,387.11
RECREATION FUND			7,083.73

GENERAL FUND - REVENUE - AUGUST 4, 2010

PNC Bank	Interest	69.43
Clerk of Courts	Criminal Fines	9.74
Recorder of Deeds	Transfer Tax	3,060.05
Cash	Tag \$	132
York Adams Tax Bureau	Earned Income Tax	966.75
Kim Leppo	Vehicle Fines	169.96
Kim Leppo	Criminal Fines	155.92
Tax Claim Bureau	Delinquent Taxes	1,117.88
Comm. Of PA	09/10 - Severe Winter \$	18,989.43
Gordon Brown & Asso.	3 - Septic Permits	795
Zoning Officer	2 - Building Permits	100
Sherry Thompson	10 - Real Estate Tax	33.91
Sherry Thompson	10 - Per Capita Tax	104.5
	TOTAL	\$25,704.57

GENERAL FUND - EXPENDITURES - AUGUST 4, 2010

Jay Little	Wages	1,179.13	21574
Norma Markle	Wages	692.99	21575
IRS	Quarterly Taxes	8,929.69	21576
Southwestern Reg. Police	3rd Quarter Services	74,378.79	21577
PSATS UC Group Trust	Quarterly Taxes	58.48	21578
York Adams Tax Bureau	Quarterly Taxes	342.21	Ach Debit
PA Dept. Of Revenue	Quarterly Taxes	1,068.95	Ach Debit
PA UC Fund	Quarterly Taxes	15.03	Ach Debit
Norma Markle	Wages	692.99	21579
Jay Little	Wages	721.60	21580

PNC Bank	Tax Deposit	2,333.37	21581
Verizon	Phone	47.28	21582
at&t	Cell Phones	95.46	21583
Met-Ed	Elec - Bldg	221.75	21584
Met-Ed	Street Lights	498.70	21585
Adams Elec. Coop., Inc.	Street Lights	129.41	21586
Discover Business Card	Earthlink	21.95	21587
PSTCA	Tax Collector - Dues	60.00	21588
Asso. Products Service, Inc.	Port-O-Lets	338.44	21589
Mill Run Express	Truck Inspection	380.00	21590
Finch Services, Inc.	Tractor Repairs	179.06	21591
Southwestern Reg. Police	Hemler	422.65	21592
Gordon L. Brown & Asso.	Septic Pemit	795.00	21593
Rettew	Zoning Updates	1,815.34	21594
C. S. Davidson, Inc.	Engineering Services	3,183.59	21595
Comcast	Cable, Internet, Phone	244.28	21596
Daniel B. Krieg, Inc.	Signs	432.90	21597
Paul Hilbert	Supplies	9.54	21598
Sherry Thompson	Tax Reimb, Supplies	141.18	21599
Phyllis Hilbert	Wages	359.58	21600
Paul Hilbert	Wages & Mowing	130.88	21601
T. Samuel Myers	Wages	105.98	21602
Larry Sterner	Wages & Supervisors Pay	362.84	21603
Heidelberg Twp. Rec. Comm.	Transfer	2,000.00	21604
TOTAL		\$102,389.04	

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

Meeting adjourned at 7:58 PM.

Norma Markle, Sec.