

The December 1, 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, Adam Smith, Jay Little and Norma Markle were present.

Others present were Brian Bankert, Chief Greg Bean, Officer Jeff Knouse and Tom Feninez.

Minutes of the November meeting were approved as distributed.

Officer Knouse reviewed the October Police Report. The department responded to 59 calls in the Township. Chief Bean reported the department had 17 participants to clean litter along Moulstown Road and collected 24 bags of garbage along with some larger items.

Tom Feninez from Trout Unlimited asked the Township if they want to continue to pursue the purchase of the Glatfelter land. The Board advised Tom to go ahead and proceed with the 2011 grant application.

The 2011 Budget was presented, with the millage rate remaining 1.5 mills for a total budget of \$900,000.00. Tim Hansen made a motion to adopt **RESOLUTION 10-02** to set the millage at 1.5 mills. Larry Sterner seconded and Harry Rodgers concurred. Tim Hansen made a motion to adopt **RESOLUTION 10-03** to adopt the 2011 Budget, Larry Sterner seconded and Harry Rodgers concurred.

Norma Markle read the Planning Commission report.

Brian Bankert read the Fire Report. The Department responded to 23 calls in November. The Fire Company is in the process of purchasing a used fire truck from Hanover Borough for \$120,000.00. Steve McKonly stated that the Township will need to purchase this vehicle and then transfer it to the Fire Company. The Township will loan the fire company \$60,000.00 for this purchase and they will receive a low interest loan from the state for the other \$60,000.00. Larry Sterner made a motion to adopt **RESOLUTION 10-04** to purchase this vehicle, Tim Hansen seconded and Harry Rodgers concurred.

Jay Little read the Zoning Officers report. There was \$2,192.00 revenue for the month. Jay is continuing to review the zoning ordinance update and changes.

Adam Smith reviewed the Engineers Report. Adam presented the driveway permit for the former Warehime property purchased by the Township along Route 116.

Steve McKonly will advertise the Ordinance for amending the Penn Waste contract for adoption at the January 3, 2011 meeting. Steve will also advertise the January 3rd Reorganization Meeting and the January 4th Auditor Meeting.

Larry Sterner stated the road crew is ready for the snow.

Harry Rodgers presented thank you letters from the VNA and Guthrie/Hanover Library for the donation presented by the Township.

Larry Sterner made a motion to sign the 2011 SPCA Agreement, Tim Hansen seconded and Harry Rodgers concurred.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	191,588.78
		Revenue	60,097.37
		Expenditures	24,402.17
		Ending Balance	227,283.98
STATE FUND	-	Savings	142,091.88
RECREATION FUND			4,145.38

GENERAL FUND - REVENUE - DECEMBER 1, 2020¹⁰

PNC Bank	Interest	57.91
Gordon Brown & Asso.	Septic Permits	890
Robert Whitmore	Septic Permits	305
Recorder of Deeds	Transfer Tax	3,895.01
Clerk of Courts	Criminal Fines	9.74
Kim Leppo	Vehicle Fines	115.54
Kim Leppo	Criminal Fines	10.47
Dale Myers	Insurance	392.22
Tax Claim Bureau	Delinquent Taxes	620.78
York Adams Tax Bureau	Earned Income Tax	49,980.00
Zoning Officer	4 - Bldg Permits	426
Zoning Officer	4 - CCIS Permits	816
Zoning Officer	Filing Fee	950
Sherry Thompson	Real Estate Tax	1,535.20
Sherry Thompson	Per Capita Tax	93.5

TOTAL \$ 60,097.37

GENERAL FUND - EXPENDITURES - DECEMBER 1, 2010

The Earth Doctor	Septic Permit	100	21732
Comcast	Internet, Phone, Cabel	242.42	21733
Capital Blue Cross	Insurance	4,362.67	21734
W. T. Thomas Enterprise	Light Repairs	260	21735
Norma Markle	Wages	677.92	21736
Jay Little	Wages	1,365.77	21737
Verizon	Phone	47.5	21738
Met-Ed	Street Lights	498.7	21739
Adams Elec. Coop., Inc.	Street Lights	129.44	21740
at&t	Cell Phones	101.14	21741
Orkin Pest Control	Pest Control	283.28	21742
Crystal Springs	Water	51.78	21743
D. E. Wildasin & Son	Supplies	12.72	21744
Asso. Products Service	Port-o-Let	170.87	21745
Tractor Supply Co.	Supplies	23.47	21746
D. E. Gemmill Inc.	Line Painting	4,981.50	21747
Rettew	Zoning Updates	555.78	21748
C. S. Davidson, Inc.	Engineering Services	1,685.35	21749
Arentz Oil Service, Inc.	Heating Fuel	487.24	21750
Commonwealth Code	Permits	816.00	21751
Sherry Thompson	Taxes	1,203.44	21752
Gordon L. Brown & Asso.	Septic Permits	890.00	21753
Paul Hilbert	Supplies	10.60	21754
Norma Markle	Wages	678.46	21755
Jay Little	Wages	1,364.37	21756
Sherry Thompson	Tax Reimb & Supplies	101.49	21757
Phyllis Hilbert	Wages	253.21	21758
Paul Hilbert	Wages	30.36	21759
Larry Sterner	Supervisors Pay	137.95	21760
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Harry Rodgers	Supervisors Pay	413.80	21761
Tim Hansen	Supervisors Pay	413.80	21762
Cleo Wildasin	P/C Meetings	66.20	21763
Larry Rohrbaugh	P/C Meetings	66.20	21764
Judy Tessem	P/C Meetings	66.20	21765
Andy Warehime	P/C Meetings	44.13	21766
Brita Raubenstine	P/C Meetings	66.20	21767
PNC Bank	Tax Deposit	1,742.01	21768
		TOTAL	\$24,402.17

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

Meeting adjourned at 8:03 PM.

Norma Markle, Sec.

*Audited 3/30/11 Annie Cronzoff
J. J. Harris & Sons*

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