The February 2, 2005 meeting of the Heidelberg Township Board of Supervisors was called to order at 7:30 PM at the Heidelberg Township Municipal Building by Chairman Harry Rodgers.

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

Others present were Carson Joseph, Paul Hilbert, Kevin Amoss, Scott Rabenstine and Bruce Jones.

Minutes of the December 29, 2004 and January 3, 2005 meetings were approved as distributed.

Norma Markle read the Planning Commission report.

Scott Rabenstine read the Fire Report, the Fire Company responded to 18 calls for the month. The state of the state of

Company. This has been forwarded to York County. The Township of the state of the s

Bruce Jones stated the 2005 small games of chance disences needs renewed. Also discussed projects planned for 2005. Revin Arcse, Scott Norma Markle read the Zoning Officers report. There was \$ 42.00 revenue for the month. Corber 26, 2004 and January 3, 2005 meetings were apply John Leen discussed the letter from PA DOT concerning the Rimel property in Menges Mills. This was tabled until next month.

Steve stated he will advertise the Snow Emergency Parking Parking Ordinance for adoption at the March meeting.

Larry Sterner stated the snow plows are being repaired. Larry also stated that he would serve on the County Agricultural Board.

Discussed the letter from the Barley/Snyder law firm concerning closing Cannery Court.

Carson Joseph feels Sycamore and Hayrick Roads should be improved and the TIP \$ is available from 2005-2008. These are now private 2000 roads. If improvements are not made Mr. Carson stated he is going higher up to get results.

Norma Markle read the Treasures Report.

| GENERAL FUND -   | Beginning Balance                 | 128,120.77 | en e |
|--|-----------------------------------|------------|--|
| And the second   | Revenue                           | 65,945.31  |  |
|  | Expenditures                      | 77,375.34  | ng a katha ng Gaga Astan sa              |
| And the second of the second o | Ending Balance                    | 116,690.74 |  |
| STATE FUND -   | Savings                           | 20,541.22  |  |
| RECREATION FUND  |                                   | 1,350.11   | en e |
| INDEX FUND   |                                   | 74,389.51  |  |
|  | expression to participate and the |            |  |

ropped - 7%, representativen og billet mede for i Cabber, blatetod berikk goding i .

| REVENUE                    |                         |              |       |
|----------------------------|-------------------------|--------------|-------|
| Bank of Hanover            | Interest                | 120.94       |       |
| Cash                       | Tag \$                  | 70.00        |       |
| Kim Leppo                  | Vehicle Fines           | 552.35       |       |
| Kim Leppo                  | Crimnal Fines           | 24.21        |       |
| York Area Tax Bureau       | '04 - Earned Income Tax | 47,600.00    |       |
| REcorder of Deeds          | Transfer Tax            | 2,414.95     |       |
| York Area Tax Bureau       | '03 - Earned Income Tax | 7,332.33     |       |
| York Area Tax Bureau       | Del. Earned Imcome Tax  | 6,408.36     |       |
| Tax Claim Bureau           | Deliquent Taxes         | 182.92       |       |
| Sherry Thompson            | '04 - Real Estate Tax   | 569.13       |       |
| Sherry Thompson            | '04 - Per Capita Tàx    | 82.50        |       |
| Sherry Thompson            | Street Light Tax        | 49.79        |       |
| Dale Myers                 | Insurance               | 364.80       |       |
| Clerk of Courts            | Crimnal Fines           | 131.03       |       |
| Zoning Officer             | 2 - Bldg. Permits       | 42.00        |       |
| •                          | TOTAL.                  | \$ 65,945.31 |       |
| EXPENDITURES               |                         |              |       |
| Norma Markle               | Wages                   | 587.85       | 19670 |
| Capital Blue Cross         | Insurance               | 3,060.87     | 19671 |
| G. Steven McKonly, PC      | DEC - Legal Fees        | 1,621.50     | 19672 |
| One Wireless World         | Cell Phones             | 100.00       | 19673 |
| York Area Tax Bureau       | Quarterly Taxes         | 78.65        | 19674 |
| PSATS UC Group Trust       | Quarterly Taxes         | 47.26        | 19675 |
| PA UC Fund                 | Quarterly Tax           | 5,72         | 19676 |
| Norma Markle               | Wages                   | 547,42       | 19677 |
| Bank of Hanover            | Tax Deposit             | 470.93       | 19678 |
| PA Department of Revenue   | State Tax               | 59.55        | 19679 |
| Verizon                    | Phone                   | 131.32       | 19680 |
| Cingular Wireless          | Cell Phones             | 130.03       | 19681 |
| Met-Ed                     | Elec - Bldg             | 233,83       | 19682 |
| Met-Ed                     | Street Lights           | 409.06       | 19683 |
| Adams Electric Coop., Inc. | Street Lights           | 130:00       | 19684 |
| Metrocall                  | Beepers                 | 5.300        | 19685 |
| Belmont & Crystal Springs  | Water                   | 16.96        | 19686 |
| Staples                    | Supplies                | 13.45        | 19687 |
| Hanover Publishing Co.     | Legal Ad                | 37.90        | 19688 |
|                            |                         | •            |       |

| Shipley Energy                   | Heating Oil              | 1,562.71     | 19689 |
|----------------------------------|--------------------------|--------------|-------|
| D. E. Wildasin & Son             | Water Heater Repairs     | 69.35        | 19690 |
| Ma ns Repair Service             | Wiper Blades             | 55.86        | 19691 |
| KB fnc.                          | ł" Stones                | 241.54       | 19692 |
| Wherley Trailer Inc.             | Plow!Repairs             | 881.00       | 19693 |
| Seidensticker, Keiter & Baughman | Legal - Zoning Board     | 348.00       | 19694 |
| Rettew                           | Comprehensive Plan       | 1,042.91     | 19695 |
| Southwestern Regional Police     | 1st Quarter + Hemler     | 55,558.17    | 19696 |
| C. S. Davidson, Inc.             | Engineering Fee - Dec    | 581.73       | 19697 |
| ACRL .                           | Donation                 | 500.00       | 19698 |
| SPCA                             | Donation                 | 500.00       | 19699 |
| Sherry Thompson                  | Supplies                 | 379,44       | 19700 |
| Phyllis Hilbert                  | Supplies                 | 30.68        | 19701 |
| G. Steven McKonly PC             | Jan Legal Fee + Retainer | 5,074.50     | 19702 |
| Overhead Door Company            | Garage Door Repairs      | 115.90       | 19703 |
| Larry Sterner                    | CDL Licenses             | 86.00        | 19704 |
| Norma Markle                     | Wages                    | 599.13       | 19705 |
| Sherry Thompson                  | Tax Reimb.               | 27.45        | 19706 |
| Phillis Hilbert                  | Wages                    | 92.35        | 19707 |
| T. luel Myers                    | Wages                    | 736.14       | 19708 |
| Larry Sterner                    | Wages                    | 693.36       | 19709 |
| Larry Sterner                    | Supervisors Pay          | 137.93       | 19710 |
| Matthew Fuhrman                  | Wages                    | 316.70       | 19711 |
| Kurtis Sterner                   | Wages                    | 26.00        | 19712 |
| Jay Miller                       | Zoning Hearing           | 30.89        | 19713 |
|                                  | TOTAL                    | \$ 77,375.34 | 2     |

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

Meeting adjourned at 1:48 PM.

7:49

noma markle, Sec.