

The February 2, 2011 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by Tim Hansen.

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

Others present were Jeff Senft, Bruce Jones, Chief Bean, Brian Bankert, Kris Raubenstine, Peg Moulton and Doug Wark.

Minutes of the January meeting were approved as distributed.

Chief Bean extended his best wishes to Harry. Reviewed the December 2010 police report, the department responded to 87 calls within the Township. Chief Bean provided information about hiring a Sergeant.

Jeff Senft thanked the road crew on a job well done and also asked when the Jake brake signs would be installed along Old Hanover and Moulstown Roads. Jeff also stated he looked for a township website and found none and thought it would be a good idea for the township.

Norma Markle read the Planning Commission report.

Kris Raubenstine presented the plans for the Panabaker Crematory on Amy Way. Larry Sterner made a motion to conditionally approve this plan, pending approval by the Township Planning Commission, Tim Hansen seconded.

Brian Bankert read the Fire Report. The department responded to 23 calls in January. Brian stated the new truck is getting lettered.

Jay Little reviewed the Zoning Officers report. There was \$950.00 revenue for the month. There will be a Zoning Hearing for a proposed doggy daycare along Gitts Run Road this month.

John Leen reviewed the Engineers report. John stated the memo from York County Conservation District is a policy decision and not mandated.

Steve McKonly stated he emailed the abstract for the Glatfelter property to the Township.

Larry Sterner stated the road crew had a busy month with the snow.

The Garbage Contract will be bid and opened at the March 2011 meeting.

A thank you was received from The Glatfelter Memorial Library for the donation made by the Township. And also a thank you was received by C. S. Davidson, Inc. for retaining their services for 2011.

Tim Hansen stated they have received the final draft for the zoning ordinance and will have a meeting at a later date.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	218,479.21
		Revenue	141,202.57
		Expenditures	156,856.64
		Ending Balance	202,825.14
STATE FUND	-	Savings	142,109.21
RECREATION FUND			4,109.21

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GENERAL FUND - REVENUE - FEBRUARY 2, 2011

PNC Bank	Interest	9.39
Cash	Tag\$	236
Porters Comm. Fire Co.	Pym. Towards Fire Truck	60,000.00
Dale Myers	Insurance	392.22
Clerk of courts	Crimnal Fines	9.74
Recorder of Deeds	Transfer Tax	1,547.42
York Adams Tax Bureau	09 Earned Income Tax	15,213.28
York Adams Tax Bureau	10 Earned Income Tax	49,980.00
York Adams Tax Bureau	Del. Earned Income Tax	9,098.73
Kim Leppo	Vehicle Fines	1,395.17
Kim Leppo	Crimnal Fines	15.70
Tax Claim Bureau	Deliquent Taxes	611.79
Zoning Officer	1 - CCIS Permit	271.00
Zoning Officer	1 - Bldg. Permit	179.00
Zoning Officer	1 - Zoning Hearing Fee	500.00
Sherry Thompson	Real Estate Tax - Prior	1,688.13
Sherry Thompson	Per Capital Tax - Prior	55.00
TOTAL		141,202.57

GENERAL FUND - EXPENDITURES - FEBURARY 2, 2011

G. Steven McKonly, PC	Legal Fee - Dec	1,189.00	21807
Boro of Hanover	Pym. On Fire Truck	50,000.00	21808
Runkle's Tag & Title	Fire Truck Tags	33	21809
Norma Markle	Wages	712.81	21810
Jay Little	Wages	1,380.79	21811
Capital Blue Cross	Insurance	4,362.67	21812
S/W Regional Police	1st Qtr. - 2011	75,715.47	21813
PSATS UC Group Trust	Quarterly Taxes	27.30	21814
OMY	2011 Dues	100.00	21815
Norma Markle	Wages & Mileage	732.61	21816
Jay Little	Wages	1,413.40	21817
Post Master	Stamps	44.00	21818
IRS - US Treasury	Tax Deposit	3,288.16	21819
at&t	Cell Phone	124.20	21820
Met-Ed	Elec - Bldg	198.55	21821
Met-Ed	Street Lights	533.76	21822
Adams Elec. Coop., Inc.	Street Lights	127.50	21823
Penn Waste, Inc.	Garbage Bags	800.00	21824
Conewago Supply Co.	Supplies, Door Mat	307.74	21825
Arentz Oil Service, Inc.	Heating Fuel, Diesel	2,195.84	21826
Associated Priducts Serv.	Park & Clean Garage Drain	399.41	21827
Verizon	Phone	53.67	21828
Mill Run Express	Truck Inspections & Repairs	1,561.17	21829
Martin Repair Service	Truck Repair	392.88	21830
MediaOne PA	Legal Ad	131.74	21831
KBS, Inc.	Salt & Anti-Skid	4,717.14	21832
YCABPOA	Dues	20.00	21833
PA Chapter of the APA	Dues	102.00	21834
Kocman Insurance	Fire Truck Ins.	183.00	21835
PA Dept. of Revenue	Quarterly Taxes	805.97	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	262.54	Ach Debit
PA UC Group Trust Fund	Quarterly Taxes	19.38	Ach Debit
C S Davidson, Inc.	Engineering Services	1,217.42	21836
Comm. Code Inspection Serv.	Permit	179.00	21837
Rettew Associates	Zoning Update	46.83	21838
Mike Ritz	Assist Road Crew	45.00	21839
Sherry Thompson	Tax Reimb.	69.96	21840
Phyllis Hilbert	Wages	145.06	21841
T. Samuel Myers	Wages	876.56	21842
Larry Sterner	Wages & Supervisors Pay	1,244.91	21843
Matthew Fuhrman	Wages	333.73	21844
Jordan Fuhrman	Wages	240.28	21845
Sherry Thompson	Supplies	518.19	21846
TOTAL		156,852.64	

Larry Sterner made a motion to pay the bills, Tim Hansen seconded.

Meeting adjourned at 7:47 PM.

Norma Markle, Sec.