

The July 7, 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, John Leen, Jay Little and Norma Markle were present.

Others present were Paul Hilbert, Brian Bankert and Adam Anderson.

Minutes of the June meeting were approved as distributed.

No police were present to give a report.

Norma Markle read the Planning Commission report.

Adam Anderson from, Gordon Brown & Associates, presented the Final Land Development plan for Clarity Way on Iron Ridge Road, for a expansion and a tennis court. After review and discussion of the plan John Leen recommended approval of the plan. Larry Sterner made a motion to conditionally approve this plan pending Steve McKonly's approval. Tim Hansen seconded and Harry Rodgers concurred. Larry Sterner made a motion to grant the request for a waiver of Section 404 of the Subdivision and Land Development ordinance to allow the proposed plan scale of 1"=30', Tim Hansen seconded and Harry Rodgers concurred.

Brian Bankert read the Fire Report. The department responded to 22 calls in June.

A letter was received from Jefferson Borough, requesting the assistance of the Fire Police at their annual carnival July 12-17th. Larry Sterner made a motion to allow this assistance, pending a request from the Boro., Tim Hansen seconded and Harry Rodgers concurred.

Jay Little reviewed the Zoning Officers report. There was \$ 670.00 revenue for the month. Jay also reviewed his report; concerning the Paul VanNoord zoning hearing, land acquisition and the letter to the editor.

John Leen reviewed the Engineers report. A request was received from B & D to release the bonding on the Overhead Door Co. of Amy Way. Tim Hansen made a motion for conditional approval to release this bond, pending John's inspection of the site. Larry Sterner seconded and Harry Rodgers concurred.

Tim Hansen stated he feels the committee working on the zoning ordinance rewrite has turned the corner and moving forward.

A letter was received from Deona Schmittel, a resident of Yingling Drive, who is concerned with the danger of the Smith Station Road and Yingling Drive intersection. Her letter and a letter from the Township will be forwarded to Penn DOT.

John Leen was alerted to a storm water problem at the Perash property at 1944 Rosepoint Way.

Tim Hansen signed the documents to release the grant money for the zoning updates.

Tim Hansen made a motion to adopt **RESOLUTION 10-01** for the electronic filing of all Penn DOT forms, Larry Sterner seconded and Harry Rodgers concurred.

Paul Hilbert stated the drain ditch that was dug on the lower field should had been extended to the creek, because it all runs into the grass at this time. Paul feels that the Recreation Committee dug this trench on private property without permission.

Norma Markle read the Treasures Report.

GENERAL FUND - Beginning Balance	324,892.23
Revenue	24,567.24
Expenditures	30,978.16
Ending Balance	318,481.31
STATE FUND - Savings	166,352.93
RECREATION FUND	7,084.06

GENERAL FUND - REVENUE - JULY 7, 2010

PNC Bank	Interest	60.14
Kim Leppo	Vehicle Fines	94.23
Kim Leppo	Criminal Fines	213.86
Recorder of Deeds	Transfer Tax	3,096.31
Gordon L. Brown & Asso.	Septic Permits	805
Cash	Garbage Bags	140
Clerk of Courts	Criminal Fines	9.74
Tax Claim Bureau	Delinquent Taxes	1,980.03
Dale Myers	Insurance	784.44
Zoning Officer	Zoning Hearing Fee	500
Zoning Officer	3 - Bldg Permits	150
Zoning Officer	Sale of Ordinance Book	20
Sherry Thompson	10 - Real Estate Tax	15,887.75
Sherry Thompson	09 - Real Estate Tax	10.24
Sherry Thompson	10 - Per Capita Tax	661.4
Sherry Thompson	Prior Per Capita Tax	154

TOTAL \$24,567.24

GENERAL FUND - EXPENDITURES - JULY 7, 2010

Norma Markle	Wages & Mileage	676.82	21542
Jay Little	Wages	1,333.57	21543
Capital Blue Cross	Insurance	4,326.47	21544
Comcast	Cable, Phone, Internet	242.93	21545
Post Master	Postage & Mailings	57.56	21546
Norma Markle	Wages & Mileage	700.04	21547
Jay Little	Wages	1,266.58	21548
at&t	Cell Phones	98.08	21549
Met-Ed	Elec - Bldg - (2 mons)	360.43	21550
Met-Ed	Street Lights	498.61	21551
Adams Elec. Coop., Inc.	Street Lights	127.5	21552
Discover Business Card	Supplies, Earthlink	101.54	21553
Staples	Paper & Toner	53.69	21554
Associated Prod. Serv., Inc.	Port-O-Lets	676.88	21555
Arentz Oil Service, Inc.	Diesel - Fire Company	734.94	21556
Stephenson Equipment	Flails for mower	215.47	21557
Finch Services, Inc.	Trac Vac, Repair Tractor	3,568.35	21558
Y/C Planning Commission	Maps	25	21559
Gordon Brown & Asso.	Septic Permits	620	21560
Rettew	Zoning Updates	4,137.82	21561
C S Davidson, Inc.	Engineering Services	2,264.03	21562
Kocman Insurance Group	W/C from Audit	105.00	21563
Verizon	Phone	35.05	21564
Capital Blue Cross	Insurance	4,326.47	21565
Comcast	Cable, Phone, Internet	244.60	21566
Penn Waste, Inc.	Garbage Bags	1,600.00	21567
Sherry Thompson	Tax Reimb & Supplies	691.96	21568
Phyllis Hilbert	Wages	729.32	21569
Paul Hilbert	Wages & Mowing Cemetary	192.05	21570
T. Samuel Myers	Wages & Mowing Hill	244.20	21571
Larry Sterner	Wages & Supervisors Pay	218.26	21572
G. Steven McKonly, PC	Legal Fee - June	406.00	21573
PNC Bank	Checks	98.94	Debit
	TOTAL	\$30,978.16	

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

Meeting adjourned at 8:23 PM.

Norma Markle, Sec.

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