

The March 7, 2007 Board of Supervisors meeting was held at the Heidelberg Township Municipal Building and called to order at 7:30 PM by Chairman Harry Rodgers.

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

Others present were Lucas Parks, Bruce Jones, Brandon Bishard, Kevin Amoss, Scott Rabenstine and Bruce Ruhlman.

Minutes of the February meeting were approved as distributed.

Bruce Jones stated there was some vandalism at the park and asked that the Police Department be notified of this. An estimate from C. S. Davidson will be sought to complete the final phase of the park.

Bruce Ruhlman stated the 2"x2" fencing that was approved is not available and requested the installation of 2" x 3" fencing around the pond off of Van Cleve Drive, the Board felt this would be acceptable. Bruce also reported the level spreader was installed and be inspected. The Bond for this job is due and will be cancelled and Bruce will give the Township a check to hold until all the improvements are completed.

The Garbage Contract and Material Contract are due for bidding.

There was no Planning Commission report due to the meeting being cancelled due to weather.

Brandon Bishard, from Hanover Land Surveying, came before the Board representing Cal Taylor concerning the curbing and road improvements along Locust Road. The area is in an Agricultural District, very small road, no lines, low traffic area, curbing does not fit into the neighborhood. The curbing would cause stormwater problems. Brandon was asking the Board for a waiver. Harry Rodgers is concerned about the possible subdivision of this property in the future. Larry Sterner made a motion to conditionally approve this plan with waiving of the curbing, with a notation to be added to the plan, that will be provided by Steve. Tim Hansen seconded and Harry Rodgers concurred.

Scott Rabenstine read the Fire Report. The Department responded to 38 calls for the month. Scott reported that a committee has been formed to check into purchasing a generator for the Department.

Norma Markle read the Zoning Officers report. There was \$40.00 revenue for the month.

John Leen reviewed the Engineering Report. A letter from York County Planning Commission regarding the ACT 537 plan for the Porters area was reviewed, an application to reapply for possible funding will need to be completed and a possible income survey will need to be done. John also questioned the Noll subdivision plan along Orefield Road, and felt the curbing for this area is not necessary.

Steve McKonly presented 2 municipal leins for Street Lights that are currently overdue and need to be signed by the Board for collection.

Larry Sterner presented a proposal from Overhead Door Company to replace the 5 garage doors, for the amount of \$ 12,500.00. The Board agreed to purchase these doors.

Norma Markle read the Treasures Report.

GENERAL FUND -	Beginning Balance	10,117.09
	Revenue	19,635.82
	Expenditures	20,580.11
	Ending Balance	9,172.80
STATE FUND -	Savings	2,368.19
RECREATION FUND		1,713.30
INDEX FUND		155,868.28

GENERAL FUND - REVENUE

Kim Leppo	Vehicle Fines	181.29
Kim Leppo	Criminal Fines	318.11
Dale Myers	Insurance	784.44
Recorder of Deeds	Transfer Tax	4,295.34
Tax Claim Bureau	Delinquent Taxes	23.89
Cash	Tag \$	140.00
Reager & Adler, PC	Refund	1,158.84
Gordon L. Brown & Asso.	Septic Permit	155.00
Zoning Officer	Sale of Zoning Books	40.00
Sherry Thompson	'07 Real Estate Tax	10,857.32
Sherry Thompson	'07 Per Capita Tax	749.70
Sherry Thompson	'06 Real Estate Tax	36.20
Sherry Thompson	Street Light Tax	359.20
Void Ck # 20696	Refund	536.49
	TOTAL	\$ 19,635.82

GENERAL FUND - EXPENDITURES

M. S. Wiseman Inc.	Repair Doors	248.74	20748
Capital Blue Cross	Insurance	3,562.10	20749
Dressel Welding Supplies	Supplies	198.75	20750
Recorder of Deeds	Record Alwine Plan	24.00	20751
Norma Markle	Wages	651.22	20752
William Spangler	Car Repairs	140.45	20753
Norma Markle	Wages	668.40	20754
Bank of Hanover	Tax Deposit	566.88	20755
Verizon	Phone	140.15	20756
Cingular	Cell Phones	107.38	20757
Met-Ed	Elec - Bldg	209.04	20758
Met-Ed	Street Lights	409.40	20759
Adams Electric Coop., Inc.	Street Lights	131.95	20760
Crystal Springs	Water	16.96	20761
Staples	Zoning Books, Maps	279.35	20762
Arentz Oil Service, Inc.	Gas, Diesel, Fuel	2,398.84	20763

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ShIPLEY Energy	Fuel	1,031.92	20764
Wherley Trailer Inc.	Truck Repairs	384.00	20765
H & H General Excavating Co.	Truck Repairs	129.40	20766
CarQuest Auto Parts	Hydrallic Oil	466.98	20767
BS, Inc.	¼" Stones - Anti-Skid	264.40	20768
American Rock Salt Co.	De-Icing Salt	1,406.75	20769
S. G. Hardware	Supplies	11.68	20770
Gordon L. Brown & Asso.	Septic Permit	155.00	20771
Rettew	Grant Application	52.28	20772
C. S. Davidson, Inc.	Engineering Fees	65.79	20773
G. Steven McKonly, PC	Legal Fees - Feb	2,254.50	20774
Commonwealth Code Insp.	Permits	370.00	20775
Sherry Thompson	Supplies	12.39	20776
Martins Repair Service	Truck Battery	259.80	20777
Sherry Thompson	Tax Reimb.	469.77	20778
Phyllis Hilbert	Wages	80.08	20779
T. Samuel Myers	Wages	970.59	20780
Larry Sterner	Wages	855.97	20781
Larry Sterner	Supervisors Pay	137.95	20782
Jordan Fuhrman	Wages	183.85	20783
had Markle	Wages	237.22	20784
Harry Rodgers	Supervisors Pay	413.80	20785
Tim Hansen	Supervisors Pay	413.80	20786
Paul VanNoord	P/C Mtgs.	44.13	20787
Cleo Wildasin	P/C Mtgs.	44.13	20788
Larry Rohrbaugh	P/C Mtgs.	44.13	20789
Judy Tessem	P/C Mtgs.	44.13	20790
Tom Fort	P/C Mtgs.	22.06	20791
	TOTAL	\$ 20,580.11	

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

Meeting adjourned at 8:17 PM.

Norma Markle, Sec.