The October 1, 2003 meeting of the Heidelberg Township Board of Supervisors was called ot order at 7:30 PM at the Heidelberg Township Municipal Building by Chairman Harry Rodgers.

Harry Rodgers, Paul Hilbert, Larry Sterner, John Leen, Steve McKonly and Norma Markle were present.

Others present were Sgt. Green, Matt Bollinger, Adam Moul, Pat Whalen, Dave O'Brien, Bob Schmidlein, Pat Carey, Nola Harman and Joan Hunter.

Minutes of the September meetings were approved as distributed.

Letter was reviewed from Ron Charnagio, concerning a dusk-to-dawn light on neighboring properties. Norma will see if Section 307 of the Zoning Ordinance and be enforced.

Bruce Jones reported that he is checking on borrowing money on behalf of the Recreation Board to install the septic and well. Will be putting a fence around the retention pond at the park.

Pat Whalen representing the Glatfelter Memorial Libary, stated that the library is a very important part of the community and the state grants have been cut by 50% and they have an extremely low budget to work with. Ms. Whalen asked that the Board consider a \$1.14/per capita donation for 2004. Harry Rodgers stated that this will be discussed at the Budget Workshop.

The prelimary budget for the SWRP was reviewed, there was a 10% \uparrow over 2003. Paul Hilbert made a motion to adopt the 2004 budget for SWRP, Larry Sterner seconded and Harry Rodgers concurred.

A letter of intent for involvement in the regional Boca Code will be drafted by Steve and sent to Loren at Manhime Township.

Harry Rodgers made a motion to adopt *RESOLUTION 03-06* for the planning modules for Land Sales & Services, LLC for property along Route 116. Larry Sterner seconded and Paul Hilbert concurred.

Norma Markle read the Planning Commission report.

Adam Moul read the Fire Report. There were 43 calls for the month.

Sergent Jack Green read the Police Report. There were 92 calls in the Township for the month.

Matt Bollinger read the EMA Report. Matt has completed PHASE I training. The EMA responded to numberous calls 9/18/03 for the hurricane and 9/23/03 for flooding. YCFP Asso. mandated that for emergency responses, violations can be issued for disobeying orders by fire police. Matt reported that the K&C Communications bill has been paid for and York County may reimburse, Matt took out of allotted budget for the year.

Norma Markle read the Zoning Officers report. There was \$ 1,225.00 revenue for the month.

John Leen from C. S. Davidson, Inc. was introduced to the Board, he will replace Scott DeBell who moved out of state.

Larry Sterner reported that Wildasin Drive and Deer Run Court have been blacktopped. Tarred and chipped several other roads. Install pipe when weather permits.

Paul Hilbert asked that John Leen check on driveway permit for the park. Paul asked that letters be mailed to PA DOT and State Representative concerning improving the intersection at Smith Station and Cannery Roads. Police Department will also make these contacts.

Paul reported that the Comprehensive Plan between West Manheim and Heidelberg Townships were awarded to Rettew for \$56,000.00, \$8,000.00 less then C. S. Davidson, Inc. These costs will be split 50/50 not covered by grant money.

A Budget Workshop will be held October 23, 2003 at 7:30 PM.

Harry Rodgers stated that 2 directional signs have been ordered for the SWRP building.

Open House for the SWRP will be held November 8, 2003.

Trick-or-Treat will be held Tuesday October 28, 2003 from 6-8 PM.

Steve McKonly will review the Susquehanna Communications agreement.

Bruce stated that the intersection of Thoman & Orefield Roads is breaking up.

Nola Harman who lives at 1201 Moulstown Road N stated that the street sign at Moulstown and Glatco Lodge Roads, is in need of an E not an N.

Joan Hunter 1298 Glatco Lodge Road stated that the ditch across from Glatco lake is full of water and is a breeding area for misquitos, this area does not drain. She inquired who is responsible for picking up trash along this road and also asked if the lines would be repainted on Glatco Lodge Road.

Norma Markle read the Treasures Report.

GENERAL FUND - Beginning Balance	105,677.47
Revenue	26,737.30
Expenditures	68,747.39
Ending Balance	63,667.38
STATE FUND - Savings	39,495.76
RECREATION FUND	7,002.10
INDEX FUND	73,395.79

INDEX FUND	73,395.79	
REVENUE	Interest	32.98
Bank of Hanover	Transfer Tax	1,316.97
Recorder of Deeds	Vehicle Fines	303.08
Kim Leppo	Crimnal Fines	508.93
Kim Leppo	Deliquent Tax	319.46
Tax Claim Bureau	Winter Agreement	21,395.20
Commonwealth of PA	'03 Real Estate Tax	1,378.68
Sherry Thompson Sherry Thompson	'03 Per Capita Tax	82.50
Sherry Thompson	'02 Per Capita Tax	22.00
Cash	Garbage Tags	152.50
Zoning Officer	4 - Bldg. Permits	370.00
Zoning Officer	2 - SWM	70.00
ning Officer	Driveway Permit	30.00
oning Officer	Permit Renewal	5.00
Zoning Officer	Zoning Hearing Fees	750.00 \$ 26,737.30
	TOTAL	ψ 20 g 12 1 t 2 c

Insurance Insu	212 Capital Blue Cross			
Elec - Bidg		Insurance	3,178.01	18972
Postage		Elec - Bldg	166.63	
Bank of Hanover Wages 546.06 16975 PA Dept. of Revenue Tax Deposit 188.22 18976 Verizon North Steat Tax 19.81 18977 Met-Ed Street Lighte 149.89 18978 Mater 409.61 18979 Addems Electric Coop., Inc. Street Lighte 130.00 18980 Balaont & Crystal Springs Water 22.48 10981 Wicke Office Machinea Supplies & File 666.89 18982 Motrocall Beeper 5.30 18983 Staples Supplies 11.33 18984 Motrocall Beeper 5.30 18983 Staples Supplies 11.33 18986 Mater 19.40 18983 Mater 10.93 18983 Mater 10.13 18986 Mater 11.02 11.02 18983 Mater 11.02 11.02 11.02 11.02 Mater 11.02 11.02 <td></td> <td>Postage</td> <td>75.72</td> <td></td>		Postage	75.72	
Tax Deposit 188.22 10976 State Tax 19.81 19977 Vorizon North Phone 149.99 18977 Met-Ed Street Lighte 409.61 18979 Adams Electric Coop., Inc. Street Lighte 130.00 18980 Mater 22.48 18989 Mater 22.48 18988 Metrocall Bepar 5.30 18983 Metrocall Bepar 5.30 18983 Metrocall Springe Wicks Office Machinea Supplies & Filo 686.89 18982 Metrocall Staples Supplies & Filo 686.89 18982 Staples Supplies & Filo 686.89 18983 Arentz Oli Sarvice, Inc. Gargage - 4th Qtr. 30.00 18983 Arentz Oli Sarvice, Inc. Gargage - 4th Qtr. 30.00 18983 Arentz Oli Sarvice, Inc. Gargage - 4th Qtr. 30.00 18983 Arentz Oli Sarvice, Inc. Gargage - 4th Qtr. 30.00 18983 Arentz Oli Sarvice, Inc. Gargage - 4th Qtr. 30.00 18983 Arentz Oli Sarvice, Inc. Gorrection from Sept. 8.48 18966 Keystone Concrete Products T-Wall Panels 1,024.00 18988 H & H Gen, Exc. Co., Inc. Correction from Sept. 8.48 18960 Correction from Sept. 8.48 18960 Metrocall Insurance Insurance 9,146.00 18993 Brillhart Insurance Legal - Z/H Board 180.00 18993 C. S. Davidson, Inc. Engineering Fee - Aug 704.32 18994 C. & T Custon Farming Storm Clean-Up 187.50 18995 Southwestern Regional Police 4th Quarter + Henlar 45,527.12 18997 Southwestern Regional Police 4th Quarter + Henlar 45,527.12 18997 Shirk's Power Equipment Wedeater Repairs 70.27 18998 Matthew Bollinger BM Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Matthew Finnese Ages 306.26 19004 Paul Hilbert Wages 306.26 19004 Paul Hilbert Wages 306.26 19004 Paul Hilbert Wages 576.35 19007 T. Samuel Myers 4998 540.81 19007 T. Samuel Myers 4998 540.81 19007 T. Samuel Myers 40988 770.31 19007 T. Samuel Myers 40988 770.31 19007 T. Samuel Myers 40988 770.31 19007 Matthew Furman Mages 770.31 19007 Matthew Furman Mages 540.81 19007 Matthew Furman Mages 770.31 19007 Matthew Furman Mages 196.88 19018	-	Wages	546.06	
Vortizon North State Tax 19.81 18977 Met-Ed Street Lights 409.61 18978 Met-Ed Street Lights 409.61 18979 Adms Electric Coop., Inc. Street Lights 130.00 18960 Balmont & Cryatal Springs Mater 22.48 18981 Wicke Office Mechines Supplies & File 686.89 18982 McTocall Beeper 5.30 18963 Staples Supplies 11.38 18984 Penn Waste, Inc. Gargage - 4th Qtr. 39.00 18985 Arentz Olf Service, Inc. Fire Company 422.51 18986 Acker's Lewn & Garden String 10.99 18987 Keystone Concrete Products T-Wall Penals 1,024.00 18986 H & H Gen, Exc. Co., Inc. Correction from Sept. 8.48 18990 Brillhert Insurance Insurance 9,146.00 18992 Scidensticker, Keiter & Baughaen Legal - Z/H Board 180.00 18992 C & T Custon Forming Storm C		Tax Deposit	188.22	
Phone		State Tax	19.81	
Adams Electric Coop., Inc. Street Lights 100.00 18980 Balmont & Crystal Springs Water 22.48 18981 Wicks Office Machines Supplies & File 686.89 18982 Metrocall Beeper 5.30 18983 Staples Supplies 11.33 18984 Penn Waste, Inc. Gargage - 4th Qtr. 39.00 18985 Arontz Oil Service, Inc. Fire Company 422.51 18986 Backer's Lawn & Gerden String 10.99 18987 Keystone Concrete Products T-Wall Panels 1,024.00 18988 Keystone Concrete Products T-Wall Panels 1,024.00 18986 Keystone Concrete Products T-Wall Panels 1,024.00 18986 Keystone Concrete Products Correction from Sept. 8.48 18990 Bediensticker, Keiter & Baughnan Loggl - Z/H Board 180.00 18992 Brillhart Insurance Insurance 9,146.00 18992 Seidensticker, Keiter & Baughnan Loggl - Z/H Board 180.00 18993		Phone	149.89	
Balmont & Crystal Springs Street Lights 130.00 18980		Street bights	409.61	
Micke Office Machines Supplies & File 686.89 18982 Mctrocall Beeper 5.30 18983 Staples Supplies 11.38 18983 Penn Waste, Inc. Gargage - 4th Qtr. 59.00 18985 Arentz Oli Service, Inc. Fire Company 422.51 18986 Becker's Lawn & Garden String 10.99 18987 Keystone Concrete Products T-Wall Panels 1,024.00 18988 H & H Gen. Exc. Co., Inc. Correction from Sept. 8.48 18990 VOID Insurance 9,146.00 18998 Brillhart Insurance Insurance 9,146.00 18992 Scidensticker, Keiter & Baughman Legal - Z/H Board 180.00 18992 C. S. Davidson, Inc. Engineering Fee - Aug 704.52 18994 C. & T Custoe Farming Stome Clean-Up 187.50 18995 York Bldg. Products Co., Inc. Stone 74.93 18996 York Sldg. Products Co., Inc. Stone 74.93 18997 York Bldg. Pr		Street Lights	130.00	
Matrocall Supplies & File 686,89 18982 Staples Beaper 5.30 18983 Staples Juplies 11.38 18984 Penn Waste, Inc. Gargage - 4th Qtr. 39.00 18983 Arontz Oll Service, Inc. Fire Company 422,51 18986 Becker's Lawn & Garden String 10.99 18987 Keystone Concrete Products T-Wall Panels 1,024.00 18988 H & H Gen. Exc. Co., Inc. Correction from Sept. 8.48 18990 VOID Insurance 9,146.00 18992 Brillhart Insurance Insurance 9,146.00 18993 C. S. Davidson, Inc. Engineering Fee - Aug 704.32 18994 C. S. Davidson, Inc. Stone 74.93 18995 York Bidg, Products Co., Inc. Stone 74.93 18995 York Bidg, Products Co., Inc. Stone 74.93 18997 York Bidg, Products Co., Inc. Stone 74.93 18996 Shirk's Power Equipment Waeca Repairs<		Water	22.48	
Staples Beeper 5.30 18983 Penn Wasta, Inc. Supplies 11.38 18984 Penn Wasta, Inc. Gargage - 4th Qtr. 39.00 18985 Arentz Oil Service, Inc. Fire Company 422.51 18986 Becker's Lawn & Garden String 10.99 18987 Keystone Concrete Products T-Wall Penels 1,024.00 18988 H & H Gen. Exc. Co., Inc. Correction from Sept. 8.48 18990 VOID Insurance 9,146.00 18992 Beidensticker, Keiter & Baughman Legal - Z/H Board 180.00 18992 Seidensticker, Keiter & Baughman Legal - Z/H Board 180.00 18992 C & T Custom Farming Storm Clean-Up 187.50 18995 York Bldg, Products Co., Inc. Stone 74.95 18995 York Bldg, Products Co., Inc. Stone 74.95 18997 Shirk's Power Equipment Weedeater Repairs 70.27 18998 Matthew Bollinger EMA Supplies 30.11 19000 <t< td=""><td></td><td>Supplies & File</td><td>686.89</td><td></td></t<>		Supplies & File	686.89	
Penn Waste, Inc. Supplies 11.38 18984 Arentz Oil Service, Inc. Fire Company 422.51 18986 Becker's Lawn & Garden String 10.99 18987 Keystone Concrete Products T-Wail Penels 1,024.00 18988 H & H Gen. Exc. Co., Inc. Correction from Sept. 8.48 18990 VOID Insurance 9,146.00 18992 Brillhart Insurance Insurance 9,146.00 18992 Seidensticker, Keiter & Baughman Legal - Z/H Board 180.00 18992 C. S. Oavidson, Inc. Engineering Fee - Aug 704.32 18994 C. & T Custom Farming Storm Clean-Up 187.50 18995 York Bldg, Products Co., Inc. Stone 74.93 18996 Southwestern Regional Police 4th Quarter + Hemler 45,527.12 18997 Shrik Power Equipment Weedeater Repairs 70.27 18998 Matthew Bollinger BM Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001		Beeper		
Arentz Oil Service, Inc. Fire Company 422.51 18986		Supplies	11.38	
Becker's Lawn & Garden		Gargage - 4th Qtr.	39.00	
Name		Fire Company	422.51	
H & H Gen. Exc. Co., Inc. Correction from Sept. 8.48 18990 VOID Brillhart Insurance Insurance		String	10.99	
VOID 8.48 18990 Brillhart Insurance Insurance 9,146.00 18992 Seidensticker, Keiter & Baughman Legal - Z/H Board 180.00 18993 C. S. Davidson, Inc. Engineering Fee - Aug 704.32 18994 C & T Custom Farming Storm Clean-Up 187.50 18995 York Bldg, Products Co., Inc. Stone 74.93 18996 Southwestern Regional Police 4th Quarter + Hemler 45,527.12 18997 Shirk's Power Equipment Weedeater Repairs 70.27 18998 Matthew Bollinger EMA Supplies 57.82 18999 Paul Hilbert Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 557.03 19022 Sherry Thompson Tax Reimb. 58.24 1903 Phyllis Hilbert Wages 306.26 1904 Paul Hilbert Supervisors Pay 122.75 1905 Robert Thoman Wages 540.81 19007 Robert Thoman Wages 770.31 1		T-Wall Panels	1,024.00	
Seidensticker, Keiter & Baughman Legal - Z/H Board 180.00 18992		Correction from Sept.	8.48	18990
Seidensticker, Keiter & Baughman Legal - Z/H Board 180.00 18993 C. S. Davidson, Inc. Engineering Fee - Aug 704.32 18994 C & T Custom Farming Storm Clean-Up 187.50 18995 York Bldg, Products Co., Inc. Stone 74.93 18996 Southwestern Regional Police 4th Quarter + Hemler 45,527.12 18997 Shirk's Power Equipment Weedeater Repairs 70.27 18998 Matthew Bollinger EMA Supplies 57.82 18999 Paul Hilbert Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 537.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Robert Thoman Wages 540.81 19008 Robert Thoman Wages 540.81 19008 Larry Sterner Wages				18991
Seidensticker, Keiter & Baughman Legal - Z/H Board 180.00 18994 C. S. Davidson, Inc. Engineering Fee - Aug 704.32 18994 C & T Custom Farming Storm Clean-Up 187.50 18995 York Bldg. Products Co., Inc. Stone 74.93 18996 Southwestern Regional Police 4th Quarter + Hemler 45.527.12 18997 Shirk's Power Equipment Weedeater Repairs 70.27 18998 Matthew Bollinger EMA Supplies 57.82 18999 Paul Hilbert Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 537.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Wages 770.31 19010		Insurance	9,146.00	18992
C. S. Davidson, Inc. Engineering Fee - Aug 704.32 18995 C & T Custom Farming Storm Clean-Up 187.50 18995 York Bldg. Products Co., Inc. Stone 74.93 18996 Southwestern Regional Police 4th Quarter + Hemler 45,527.12 18997 Shirk's Power Equipment Weedeater Repairs 70.27 18998 Matthew Bollinger EMA Supplies 57.82 18999 Paul Hilbert Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 537.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 196.88	Seidensticker, Keiter & Baughman	Legal - Z/H Board	180.00	
C & T Custom Farming Storm Clean-Up 187.50 18995 York Bldg. Products Co., Inc. Stone 74.93 18996 Southwestern Regional Police 4th Quarter + Hemler 45.527.12 18997 Shirk's Power Equipment Weedeater Repairs 70.27 18998 Matthew Bollinger EMA Supplies 57.82 18999 Paul Hilbert Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 557.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Robert Thoman Wages 74.12 19006 Robert Thoman Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Engineering Fee - Aug	704.32	
York Bldg. Products Co., Inc. Stone 74.93 18996 Southwestern Regional Police 4th Quarter + Hemler 45,527.12 18997 Shirk's Power Equipment Weedeater Repairs 70.27 18998 Matthew Bollinger EMA Supplies 57.82 18999 Paul Hilbert Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 537.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Robert Thoman Wages 74.12 19006 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Storm Clean-Up	187.50	
Southwestern Regional Police 4th Quarter + Hemler 45,527.12 18998 Shirk's Power Equipment Weedeater Repairs 70.27 18998 Matthew Bollinger EMA Supplies 57.82 18999 Paul Hilbert Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 537.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Paul Hilbert Wages 74.12 19006 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Stone	74.93	
Shirk's Power Equipment Weedeater Repairs 70.27 18998 Matthew Bollinger EMA Supplies 57.82 18999 Paul Hilbert Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 537.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Paul Hilbert Wages 74.12 19006 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		4th Quarter + Hemler	45,527.12	
Matthew Bollinger EMA Supplies 57.82 18999 Paul Hilbert Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 537.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Paul Hilbert Wages 74.12 19006 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Weedeater Repairs	70,27	
Paul Hilbert Supplies 30.11 19000 Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 537.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Paul Hilbert Wages 74.12 19006 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		EMA Supplies	57.82	
Larry Sterner Phone Battery 10.57 19001 Norma Markle Wages 537.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Paul Hilbert Wages 74.12 19006 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Supplies	30.11	
Norma Markle Wages 537.03 19002 Sherry Thompson Tax Reimb. 58.24 19003 Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Paul Hilbert Wages 74.12 19006 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Phone Battery	10.57	
Phyllis Hilbert Wages 306.26 19004 Paul Hilbert Supervisors Pay 122.75 19005 Paul Hilbert Wages 74.12 19006 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Wages	537.03	
Paul Hilbert Supervisors Pay 122.75 19005 Paul Hilbert Wages 74.12 19006 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Tax Reimb.	58.24	19003
Paul Hilbert Wages 74.12 19006 Robert Thoman Wages 578.35 19007 T. Samuel Myers Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Wages	306.26	19004
Robert Thoman Wages 74.12 19006 T. Samuel Myers Wages 578.35 19007 Larry Sterner Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Supervisors Pay	122.75	19005
T. Samuel Myers Wages 578.35 19007 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Wages	74.12	19006
Larry Sterner Wages 540.81 19008 Larry Sterner Wages 770.31 19009 Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Wages	578.35	19007
Larry Sterner Supervisors Pay 138.38 19010 Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Wages	540.81	19008
Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Wages	770.31	19009
Matthew Fuhrman Wages 420.14 19011 Kurtis Sterner Wages 196.88 19012		Supervisors Pay	138.38	
Kurtis Sterner Wages 196.88 19012		Wages	420.14	
TOTAL \$ 68,747.39	Kurtis Sterner	Wages	196.88	
		TOTAL	\$ 68,747.39	

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

Meeting adjourned at 8:43 PM.

Norma Markle, Sec.