

The September 1, 2004 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, John Leen, Steve McKonly and Norma Markle were present.

Others present were Sgt. Jack Greene, Bruce Jones, Adam & Faye Moul, Ed Morin and Pat Buhl.

Minutes of the August meetings were approved as distributed.

Jack Green read the Police Report. The department responded to 96 calls in the Township in July.

Bruce Jones reported work is being done on the park and the area is being leveled. Bruce stated that the mass mailing will soon be completed.

Norma Markle read the Planning Commission report.

Pat Buhl presented a 2 lot sub division plan for Floyd Washburn, off of Yingling Drive. Lot 1 had a septic permit issued and Lot 2 had a Form B waiver. This land is in the Agricultural District. Tim Hansen made a motion to conditionally approve this plan pending that a notation be placed on the plan to state this property can not be sub divided in the future without a public street being constructed. Larry Sterner seconded and Harry Rodgers concurred.

The sub division plan for Rodger Frey was reviewed after being conditionally approved last month. A deed must be presented and reviewed by Steve McKonly and the Planning Commission needs to sign.

Rat Buhl presented a sub division plan for Adam & Faye Moul off of Smith Station Road. Approval has been received from DEP and a driveway permit was issued by PA DOT. A notation was added concerning the zoning hearing decision concerning this parcel. Larry Sterner made a motion to conditionally approve this plan, pending signatures from the Planning Commission. Tim Hansen seconded and Harry Rodgers concurred.

Nate Menges plan was reviewed but no action was taken at this time, pending DEP approval.

Ed Morin read the Fire Report. The Department responded to 18 calls for the Month.

Norma Markle read the Zoning Officers report. There was \$ 89.00 revenue for the month.

John Leen reported the roof should be installed next week. A letter from the York County Commissioners was reviewed offering a free bridge inspection program for the County. Larry Sterner made a motion to sign up for this program, Tim Hansen seconded and Harry Rodgers concurred.

Larry Sterner reported the road crew has done some tar and chipping and are not waiting for the blacktopping to be completed.

Jack Greene discussed the meeting with PA DOT concerning the 4 way stop sign at Thoman and Porters Roads. PA DOT felt this is not needed.

Norma Markle read the Treasures Report.

GENERAL FUND	Beginning Balance	149,322.20
	Revenue	54,718.94
	Expenditures	18,040.76
	Ending Balance	186,000.00
STATE FUND	Savings	86,185.62
RECREATION FUND		1,272.59
INDEX FUND		73,998.82

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REVENUE

Bank of Hanover	Interest	72.68
Cash	Garbage Tags	295.00
Clerk of Courts	Criminal Fines	12.52
Kim Leppo	Vehicle Fines	542.53
Kim Leppo	Criminal Fines	249.13
Tax Claim Bureau	Delinquent Taxes	2,011.48
Recorder of Deeds	Transfer Tax	5,797.39
York Area Tax Bureau	Earned Income Tax	43,669.35
Sherry Thompson	'04 - Real Estate Tax	413.86
Sherry Thompson	'04 - Per Capita Tax	55.00
Sherry Thompson	'03 - Per Capita Tax	11.00
Dale Myers	Insurance	1,500.00
Zoning Officer	1 - Bldg. Permit	24.00
Zoning Officer	Permit Renewal	5.00
Zoning Officer	Sale of Zoning Books	60.00
	<b>TOTAL</b>	<b>\$ 54,718.94</b>

EXPENDITURES

Recorder of Deeds	Record Plan	19.00	19455
Capital Blue Cross	Insurance	3,230.04	19456
Norma Markle	Wages	582.70	19457
Bank of Hanover	Tax Deposit	726.42	19458
PA Dept. of Revenue	State Tax	92.30	19459
Verizon North	Phone	151.65	19460
Met-Ed	Elec - Bldg	189.14	19461
Met-Ed	Street Lights	409.32	19462
Adams Electric Cooperative, Inc.	Street Lights	130.00	19463
Metrocall	Beeper	5.30	19464
Belmont & Crystal Springs	Water	8.48	19465
Penn Waste, Inc.	Tags	350.00	19466
Wicke Office Machines	Cartridges	321.90	19467
Hanover Publishing Co.	Legal Ad	31.75	19468
Arentz Oil Service, Inc.	Gas & Diesel	991.57	19469
Bituminous Paving Material	Cold Patch	249.28	19470
Mar-Bar Tire Service	Repairs	87.00	19471
Fince Services, Inc.	Service Tractor	638.68	19472
Five Star International	Truck Inspection	688.82	19473
Shearer Brothers Gen. Cont.	Cannery Road	300.00	19474
Manheim Township	COG-- Legal Fee	283.20	19475
Southwestern Regional Police	Hemler	92.65	19476
C. S. Davidson, Inc.	Engineering Fee - July	587.57	19477
Griest, Himes, Herrol, Schamann, LLP	Legal - Prin	832.50	19478
Rettew	Act 537 & Comp Plan	1,131.85	19479
PSTCA	Tax Coll. - Dues	40.00	19480
Sherry L. Thompson	Taxes	1,232.70	19481
Messick's	Supplies	44.19	19482
Paul Hilbert	Mowing Cemetery & Supplies	75.92	19483
Norma Markle	Wages	551.66	19484
Sherry Thompson	Tax Reimb.	18.78	19485
Phyllis Hilbert	Wages	413.77	19486
Paul Hilbert	Wages	75.99	19487
T. Samuel Myers	Wages	708.37	19488
Larry Sterner	Wages	728.81	19489
Larry Sterner	Supervisors Pay	137.95	19490
Matthew Fuhrman	Wages	306.57	19491
Robert Thoman	Wages	504.43	19492
Harry Rodgers	Supervisors Pay	413.80	19493
Timothy Hansen	Supervisors Pay	413.80	19494
Kurtis Sterner	Wages	42.90	19495
Paul VanNoord	Planning Comm. Comp.	25.00	19496

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Cleo Wildasin	Planning Comm. Comp.	25.00	19497
Larry Rohrbaugh	Planning Comm. Comp.	75.00	19498
Steven Trostle	Planning Comm. Comp.	50.00	19499
Bradley Herr	Planning Comm. Comp.	25.00	19500
	<b>TOTAL</b>	<b>\$ 18,040.71</b>	

STATE FUND - EXPENDITURES

Stewart & Tate, Inc.	Road Oil - Various Roads	12,044.47	1031
Global Stone PenRoc, LLP	Stones - Various Roads	2,550.68	1032
	<b>TOTAL</b>	<b>\$ 14,595.15</b>	

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

Meeting adjourned at 8:10 PM.

*Norma Marble, Sec.*