

The regular meeting of the Heidelberg Township Board of Supervisors was held September 6, 2006 at the municipal building and called to order at 7:30 PM by Chairman Harry Rodgers.

Harry Rodgers, Larry Sterner, Tim Hansen, Steve McKonly and John Leen.

Others present were Bruce Jones, Scott Barnhart, Christina Kristofic, Kevin Gerlock and Scott Rabenstine.

Minutes of the August meetings were approved as distributed.

Bruce Jones gave an update on the park area.

Steve McKonly addressed issues with the pond with the Gerlock property. Mr. Gerlock will speak with John Leen, of C. S. Davidson and Steve will communicate with his attorney.

There was no business presented to the Planning Commission.

Scott Barnhart discussed the Haar property and stated modules have not been received. Steve McKonly is not in favor of giving conditional approval. Larry Sterner made a motion to proceed with an extension for this plan, Tim Hansen seconded and Harry Rodgers concurred.

Scott Rabenstine read the Fire Report.

Harry Rodgers read the Zoning Officers Report.

John Leen reviewed the Engineers Report.

Steve McKonly will respond to the letter received from Cashman & Ehrhart, concerning the Test property on Old Hanover Road.

Jordan Fuhrman was hired as a member of the road crew.

Harry Rodgers read the Treasures Report.

GENERAL FUND - Beginning Balance	99,119.27
Revenue	86,359.98
Expenditures	69,993.28
Ending Balance	115,485.97
STATE FUND - Savings	114,801.76
RECREATION FUND	1,792.82
INDEX FUND	153,588.90

GENERAL FUND - REVENUE

Bank of Hanover	Interest	741.41
Dale Myers	Insurance	729.66
Staiman Recycling Corp.	Recycling	122.74
Clerk of Courts	Crimnal Fines	15.99
York Area Tax Bureau	'05 Earned Income Tax	26,144.81
Kim Leppo	Vehicle Fines	408.76
Kim Leppo	Crimnal Fines	75.01
Tax Claim Bureau	Deliquent Tax	285.26
Recorder of Deeds	Transfer Tax	6,667.43
York Area Tax Bureau	'06 E/I Tax	47,600.00
Gordon Brown & Asso.	Septic Permits	480.00
Zoning Office	6 - Bldg. Permits	162.00
Zoning Office	CCSI Permit	370.00
Zoning Offic	Processing Fee	25.00
Sherry Thompson	'06 Per Capita Tax	49.50
Sherry Thompson	'05 Per Capita Tax	44.00
Sherry Thompson	'06 Real Estate Tax	2,338.41
Cash	Tag \$	100.00
	TOTAL	\$ 86,359.98

GENERAL FUND - EXPENDITURES

Met-Ed	Elec - Bldg	209.55	20499
Capital Blue Cross	Insurance	3,386.13	20500
Mill Run Express	Truck Insps.	340.91	20501
Penn Twp. Sewer Dept.	Late Fee	6.50	20502
Norma Markle	Wages	634.18	20503
Norma Markle	Wages	590.74	20504
Bank of Hanover	Tax Deposit	891.46	20505
Post Master	Stamps	39.00	20506
Met-Ed	Pavillion	23.69	20507
Met-Ed	Elec - Bldg	161.06	20508
Met-Ed	Street Lights	408.56	20509
Adams Elec. Coop., Inc.	Street Lights	131.98	20510
Verizon	Phone	148.24	20511
Cingular Wireless	Cell Phones	128.96	20512
Crystal Springs	Water	8.48	20513
Hanover Publishing Co.	Legal Ad	34.75	20514
Wicke Office Machines	Supplies	66.15	20515
Markle-Smith Inc.	New Lock	324.80	20516

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Lowe's	Supplies	41.77	20517
Home Depot	Fridge	299.00	20518
Arentz Oil Service, Inc.	Gas	252.37	20519
Spring Grove Hardware	Supplies	9.98	20520
Wassick's	Mower Supplies	185.88	20521
Mill Run Express	Truck Insp.	67.29	20522
Finch Service, Inc.	Vac + Rental	769.00	20523
Mar-Bar Tire Service	Repair	15.14	20524
O-N Minerals	Stones	8,367.49	20525
Hammaker East, LTD	Road Oil	18,517.74	20526
Commonwealth Code Insp.	Permit	370.00	20527
Seidensticker, Keiter &	Legal - Zoning Bd.	390.00	20528
Heidelberg Twp. Rec. Comm.	Transfer	2,500.00	
Bank of Hanover	Checks	62.76	
Penn Waste Inc.	Quarterly	52.20	20529
Gordon Brown & Asso.	Septic Permits	480.00	20530
C. S. Davidson, Inc.	Engineering Fee	1,830.37	20531
G. Steven McKonly, PC	Legal Fee - Aug	3,262.00	20532
Reager & Adler, PC	Legal Fee - Group Home	17,442.92	20533
Paul & Joyce King	Tax Refund	.38	20534
Donald & Peggy Frock	Tax Refund	338.89	20535
Associated Products	Park	170.87	20536
Met-Ed	Park	23.69	20537
Sherry Thompson	Taxes	1,874.59	20538
Sherry Thompson	Supplies	28.68	20539
Larry Sterner	Road Work	121.20	20540
Sherry Thompson	Tax Reimb.	95.17	20541
Phyllis Hilbert	Wages	519.20	20542
Paul Hilbert	Wages	36.42	20543
T. Samuel Myers	Wages	1,068.19	20544
Larry Sterner	Wages	1,260.57	20545
Larry Sterner	Supervisors Pay	137.95	20546
Robert Thoman	Wages	320.67	20547
Harry Rodger	Supervisors Pay	413.80	20548
Tim Hansen	Supervisors Pay	413.80	20549
Paul VanNoord	Planning Comm	66.20	20550
Wildasin	Planning Comm.	22.06	20551
VOID			20552
Judy Tessem	Planning Comm.	66.20	20553

Tom Fort	Planning Comm	66.20	20554
Jeff Seibert	Zoning Bd.	30.89	20555
Prudy Keffer	Zoning Bd.	30.89	20556
Jay Miller	Zoning Bd.	30.89	20557
Larry Rohrbaugh	Planning Comm	44.13	20558
Matthew Fuhrman	Wages	267.19	20559
Jordan Fuhrman	Wages	93.51	20560
	TOTAL	\$ 69,993.28	

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

Meeting adjourned at 7:52 PM.

Norma Markle, Sec.

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