

The September 7, 2001 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by Chairman Tin Hansen.

Tim Hansen, Larry Sterne, Steve McKonly and Norma Markle were present.

Others present were Paul Hilbert and Chief Bean.

Minutes of the August meeting were approved as distributed.

Chief Bean reviewed the police report and spoke about the recent flooding and thefts in the township.

Norma Markle read the Planning Commission report.

Norma Markle read the Zoning Officers report. There was \$ 7,605.00 revenue for the month.

Norma Markle read the Fire Report the department responded to 25 calls in August.

Steve McKonly will be advertising the storm water management ordinance for the October meeting.

Larry Sterner stated the water problem for Smith's on Hill Top Drive has been addressed.

Tim Hansen the zoning and saldo should be ready to advertise for adoption at the October meeting.

Norma Markle presented the MMO worksheet for the pension plan.

Norma Markle read the Treasures Report.

GENERAL FUND - Beginning Balance	322,407.73
Revenue	103,754.47
Expenditures	59,167.50
Ending Balance	366,994.70
STATE FUND - Savings	238,406.15
RECREATION FUND	4,281.25

SEPTEMBER 7, 2011 - REVENUE - GENERAL FUND

PNC Bank	Interest	15.07
Cash	Tag \$	96
Recorder of Deeds	Transfer Tax	4,492.32
Clerk of Courts	Crimnal Fines	23.71
Kim Leppo	Vehicle Fines	277.95
Kim Leppo	Crimnal Fines	11.85
Tax Claim Bureau	Deliquent Taxes	2,038.56
York Adams Tax Bureau	Earned Income Tax ('11)	26,967.12
Tax Claim Bureau	Deliquent Taxes	273.81
York Adams Tax Bureau	Earned Income Tax ('11)	59,677.47
Zoning Officer	8 - Bldg. Permits	2,854.00
Zoning Officer	7 - CCIS Permits	4,751.00
Sherry Thompson	Real Estate Tax ('11)	2,226.11
Sherry Thompson	Per Capita Tax ('11)	22.00
Sherry Thompson	Per Capita Tax ('10)	27.50

TOTAL \$103,754.47

SEPTEMBER 7, 2011 - EXPENDITURES - GENERAL FUND

Recorder of Deeds	Record Plan	43	22091
Norma Markle	Wages & Mileage	689.42	22092
Jay Little	Wages & Mileage	1,425.60	22093
Capital Blue Cross	Insurance	4,362.67	22094
IRS	Tax Deposit	1,529.48	Ach Debit
Norma Markle	Wages	660.49	22095
Jay Little	Wages	1,398.50	22096
Verizon	Phone	108.20	22097
at&t	Cell Phones	157.87	22098
Met-Ed	Elec - Bldg	186.17	22099
Met-Ed	Street Lights	555.14	22100
Adams Elec. Coop., Inc.	Street Lights	127.50	22101
Discover Business Card	Earthlink	21.95	22102
Crystal Springs	Water	52.13	22103
Staples	Supplies	43.40	22104
American Seed Co.	Grass Seed	9.20	22105
Markle-Smith, Inc.	Repair Lock	96.00	22106
Tractor Supply Co.	Supplies	112.51	22107
Arentz Oil Service, inc.	Diesel	1,687.98	22108
York Bldg. Prod. Co.	Stone, Cold Patch	400.91	22109
Daniel B. Krieg, Inc.	Pipe, Signs	635.10	22110
Mill Run Express	Truck Inspections	90.00	22111
Seigworth Road Supply, Inc.	Spreader	5,377.00	22112
Monarch Prod. Co., Inc.	Inlets, Grates	565.00	22113
Associates Prod. Service	Port-o-Lets	338.44	22114
Seidensticker, Keiter....	Legal - Zoning Board	365.26	22115
C. S. Davidson, Inc.	Engineering Fee	5,964.64	22116
Comm. Code Insp. Service	Permits	4,751.00	22117
Capital Blue Cross	Insurance	4,362.67	22118

Comcast	Tv, Internet, Phone	242.59	22119
Discover Business Card	Supplies	36.63	22120
Kocman Insurance	Insurance	12,011.00	22121
Paul Hilbert	Mowing Cemetary, Supplies	68.37	22122
Norma Markle	Wages	685.52	22123
Jay Little	Wages	1,401.40	22124
Sherry Thompson	Tax Reimb & Supplies	91.33	22125
Phyllis Hilbert	Wages	537.33	22126
Paul Hilbert	Wages	21.47	22127
T. Samuel Myers	Wages	790.13	22128
Larry Sterner	Wages & Supervisors Pay	1,068.85	22129
Timothy Hansen	Supervisors Pay	423.18	22130
Norma Markle	Supervisors Pay	399.18	21131
Cleo Wildasin	P/C Meetings	67.70	21132
Larry Rohrbaugh	P/C Meetings	44.13	21133
Judy Tessem	P/C Meetings	67.70	21134
Andrew Warehime	P/C Meetings	22.56	21135
Brita Raubenstine	P/C Meetings	67.70	21136
Dan Shue	Saw Repairs	97.00	21137
G. Steven McKonly, PC	Legal Fee - August	3,962.00	21138
Post Master	Stamps	44.00	21139
H & H Gen. Exc. Co., Inc.	Overpayment from August	900.00	22074
TOTAL		\$59,167.50	

Tim Hansen made a motion to pay the bills Larry Sterner seconded and Norma Markle concurred.

Meeting adjourned at 8:01 PM.

Norma Markle, Sec.