

The September 3, 2003 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, Paul Hilbert, Larry Sterner, Steve McKonly, Scott DeBell and Norma Markle were present.

Others present were Matt Bollinger, Ed Morin, Bruce Jones, Ed Coghill, Pat Carey and Mr. & Mrs. Wade Schwartz.

Minutes of the August meeting were approved as distributed.

Bruce Jones stated he has checked with the bank about financing a building for concessions and for septic & well at the park. The Township would have to be the collateral. Mass mailing fund raiser will be mailed.

Wade Schwartz stated he lives off of Thoman Drive and shares a driveway with a neighbor and wanted to know the definition of right-of-way. Steve explained if a private access the township does not get involved. It is up to the property owners to agree to maintenance of the shared property.

Norma Marke read the Planning Commission report.

Ed Morin read the Fire Report. They responded to 27 calls for the month.

Larry Sterner made a motion to approve Angie, Boyers, Brian Bankert and Joshua Moore as Fire Police. Paul Hilbert seconded and Harry Rodgers concurred.

Ed Coghill read the Police Report. The Department responded to 65 calls in the Township for the month. Ed reported that Jack Greene and Lisa Dixon have been promoted to Sergeants.

Matt Bollinger presented year to date expenditures and inventory list for the EMA.

Norma Markle read the Zoning Officers report. There was \$ 553.00 revenue for the month.

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Steve McKonly felt the Township would be permitted to paint VASCAR lines as long as PA DOT would not mind, this would only be to refresh existing lines. Action was deferred.

Larry Sterner stated they are trying to get the road work completed between the rain.

Paul Hilbert stated the trees have been planted and will be maintained for 1 year.

The Winter Agreement for PA DOT was reviewed and accepted by the Township.

Cargill Salt '03-'04 salt agreement was signed @ \$ 35.95/Ton.

An Open House will be held at the Fire Company on September 20, 2003.

Norma Markle read the Treasurers Report.

GENERAL FUND - Beginning Balance	78,849.32
Revenue	54,096.15
Expenditures	27,268.00
Ending Balance	105,677.47

STATE FUND - Savings	87,443.13
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RECREATION FUND	11,807.64
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INDEX FUND	73,339.63
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REVENUE

Bank of Hanover	Interest	40.55
Kurtis Sterner	Tractor	3,545.00
Recorder of Deeds	Transfer Tax	8,154.58
Kim Leppo	Vehicle Fines	209.27
Kim Leppo	Criminal Fines	434.65
Dale Myers	Insurance	547.70
Cash	Tag \$	87.50
Tax Claim Bureau	Deliquent Taxes	524.01
York Area EIT Bureau	'03 Earned Income Tax	38,187.37
Zoning Officer	6 - Building Permits	388.00
Zoning Officer	3 - SWM	105.00
Zoning Officer	2 - D/W Permits	60.00
Edon L. Brown & Associates	Septic Permits	1,075.00
Larry Thompson	'03 - Real Estate Tax	542.02
Sherry Thompson	'03 - Per Capita Tax	71.50
Sherry Thompson	'92 - Per Capita Tax	16.50
Sherry Thompson	Street Light Tax	107.50
	TOTAL	\$ 54,096.15

EXPENDITURES

206 Moul Enterprises	EMA	150.78	18924
Sherr Thompson	Supplies	89.38	18925
Capital Blue Cross	Insurance	3,178.07	18926
Norma Markle	Wages	537.03	18927
Bank of Hanover	Tax Deposit	183.14	18928
PA Department of Revenue	State Tax	19.42	18929
Verizon North	Phone	147.01	18930
Met-Ed	Street Lights	409.61	18931
Adams Electric Coop., Inc.	Street Lights	133.35	18932
Penn Waste	Tags	410.00	18933
Metrocall	Beepers	5.30	18934
Arentz Oil Service, Inc.	Diesel - Fire Co.	280.25	18935
Finch Services, Inc.	Rental - Chipper	175.00	18936
Messick's	Mower repairs	311.26	18937
Daniel B. Krieg, Inc.	Signs, Pipes	3,868.81	18938
H & H General Excavating Co.	Truck Inspections	294.85	18939
Global Stone - PenRoc	Stone - Park	2,192.03	18940
Shearer Bros. General Cont.	Cannery Road	1,250.00	18941
Dynamic Landscaping Services	Trees	2,287.75	18942
Vulcan	Stone - Chipping	1,558.51	18943
Arentz Oil Service, Inc.	Gas & Diesel	653.87	18944
Midwest Collection Service, Inc.	MCI	55.97	18945
Gordon L. Brown & Associates	Septic Permits	1,055.00	18946
K&C Communications	EMA	960.00	18947
Mills' Communications, Inc.	EMA	815.57	18948
C. S. Davidson, Inc.	Engineering Fee - July	581.63	18949
Sherry L. Thompson	Taxes	789.70	18950
Covenant Life Worship Center	Tax Reimbursement	53.85	18951
Donald Nace	Tax Reimbursement	29.35	18952
T. Samuel Myers	Use of Truck	50.00	18953
Paul Hilbert	Mowing Cemetary	56.00	18954
Bank of Hanover	Checks	83.5-	
Norma Markle	Wages	546.06	18955
Sherry Thompson	Tax Reimb.	28.95	18956
Phyllis Hilbert	Wages	326.66	18957
Paul Hilbert	Supervisors Pay	122.75	18958
Paul Hilbert	Wages	37.05	18959
Robert Thoman	Wages	283.00	18960
T. Samuel Myers	Wages	468.27	18961
Larry Sterner	Wages	553.94	18962
Larry Sterner	Supervisors Pay	138.38	18963
Harry Rodgers	Supervisors Pay	415.06	18964

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Paul VanNoord	PC Wages	66.41	18965
Steven Trostle	PC Wages	44.27	18966
Larry Rohrbaugh	PC Wages	44.27	18967
T. Hansen	PC Wages	22.13	18968
of Hanover	Tax Deposit	706.22	18969
PA Department of Revenue	State Tax	102.59	18970
G. Steven McKonly, PC	Legal Fee - Aug.	<u>686.00</u>	18971
	TOTAL	# 27,268.00	

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

Meeting adjourned at 7:59 PM.

Norma Marple, Sec.