

The September 1, 2010 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order at 7:30 PM by Chairman Harry Rodgers.

Harry Rodgers, Larry Sterner, Tim Hansen, Steve McKonly, John Leen, Jay Little and Norma Markle were present.

Others present were Jeff Senft, Kevin Amoss, Adam Smith, Tim Feninez and Sgt. Jack Greene.

Minutes of the August meetings were approved as distributed.

Sgt, Greene reviewed the July Police Report. The department responded to 69 calls in the Township.

Norma Markle read the Planning Commission report.

Kevin Amoss read the Fire Report. The department had 18 calls for the month.

Jay Little read the Zoning Officers report. There was \$ 736.00 revenue for the month. Jay reported that VanNoord Zoning Hearing request was denied and he has to remove the mobile home from the premises. Also Dewayne Forbes built onto his home without permits, CCIS us investigating.

John Leen reviewed the Engineer's report. Surdoc plans will be withdrawn, will be checking on Pepo bond, reviewing Beckett bond and B & D is being checked into. John is working on the Glatco Lodge easement agreement. The Pa DOT driveway permit for the park is being reapplied for. The Hidden Driveway sign needs to be placed at Route 116. The Perash property at 1944 Rosepointe Way was discussed concerning the stormwater problems. It was suggested the swale be cleaned and possible a roll curb.

Steve McKonly stated he advertised the Jake Brake Ordinance to be adopted at the October 6, 2010 meeting.

Larry Sterner stated the road crew was tar and chipping last week. Larry asked that the 1991 dump truck be advertised for sale and bids could be opened at the October 6, 2010 meeting.

Norma Markle stated the Recreation Board asked if a swale could be installed for better drainage at the upper field. The Board agreed with this.

Tom Feninez asked the Board about putting a referendum on the November ballot to obtain the Glatfelter property. Steve will check to see what would need to be done for this to happen.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	241,796.44
		Revenue	53,692.44
		Expenditures	21,309.17
		Ending Balance	274,179.71
STATE FUND	-	Savings	141,996.18
RECREATION FUND			6,835.15

GENERAL FUND - REVENUE - SEPTEMBER 1, 2010

PNC Bank	Interest	58.4
Recorder of Deeds	Transfer Tax	2,645.51
Clerk of Courts	Criminal Fines	9.74
Kim Leppo	Vehicle Fines	80.54
York Adams Tax Bureau	Refund	519.82
Dale Myers	Insurance	392.22
York Adams Tax Bureau	Earned Income Tax	48,499.61
Tax Claim Bureau	Delinquent Taxes	30.29
Zoning Officer	2 - CCIS Permits	458
Zoning Officer	3 - Bldg. Permits	258
Zoning Officer	Sale of Ord. Book	20
Sherry Thompson	Real Estate Tax (2010)	546.45
Sherry Thompson	Real Estate Tax (2009)	8.86
Sherry Thompson	Per Capita Tax (2010)	38.5
Sherry Thompson	Per Capita Tax (Prior)	126.5
	TOTAL	\$53,692.44

GENERAL FUND - EXPENDITURES - SEPTEMBER 1, 2010

G. Steven McKonly, PC	Legal Fee - July	899	21605
Capital Blue Cross	Insurance	4,326.97	21606
Norma Markle	Wages	685.74	21607
Jay Little	Wages	910.45	21608
Recorder of Deeds	Record Plan	31	21609
Norma Markle	Wages & Mileage	726.44	21610
Jay Little	Wages & Mileage	1,165.66	21611
PNC Bank	Tax Deposit	1,355.88	21612
Adams Elec. Coop., Inc.	Street Lights	127.5	21613
Staples	Supplies	268.06	21614
at&t	Cell Phones	97.33	21615
Met-Ed	Street Lights	498.7	21616
Crystal Springs	Water	56.76	21617
H & H Gen. Exc. Co., Inc.	Grading @ Park	448	21618

Messick's	Lawn Tractor Repairs	1,222.60	21619
Five Points Automotive	Belts for Mower	55.54	21620
Mill Run Express	Truck Inspections	2,408.00	21621
Comm. Code Insp. Serv.	2 - Bldg. Permits	458	21622
Rettew	Zoning Updates	319.59	21623
C. S. Davidson, Inc.	Engineering Fees	1,426.29	21624
Steven & Lucinda Sterner	Tax Refund	26.42	21625
Salvator & Phyllis Accardi	Tax Refund	15.00	21626
Richard & Carolyn Bailey	Tax Refund	12.01	21627
Sherry Thompson	Tax Reimb & Supplies	65.96	21628
Phyllis Hilbert	Wages	663.49	21629
Paul Hilbert	Wages & Mowing Cemetary	186.61	21630
T. Samuel Myers	Wages & Mowing Hill	687.82	21631
Larry Sterner	Wages & Supervisors Pay	780.53	21632
Matthew Fuhrman	Wages	94.93	21633
Bryce Myers	Wages	82.27	21634
Harry Rodgers	Supervisors Pay	413.80	21635
Tim Hansen	Supervisors Pay	413.80	21636
Cleo Wildasin	P/C Pay	66.20	21637
Larry Rohrbaugh	P/C Pay	66.20	21638
Judy Tessem	P/C Pay	66.20	21639
Andrew Warehime	P/C Pay	22.06	21640
Brita Raubenstine	P/C Pay	66.20	21641
Jeff Seibert	Zoning Hearing	30.89	21642
Prudy Keffer	Zoning Hearing	30.89	21643
Jay Miller	Zoning Hearing	30.89	21644

TOTAL \$21,309.17

STATE FUND - EXPENDITURES - SEPTEMBER 1, 2010

Kinsley Material	Stones - Tar & Chipping	3,162.05	1048
Russell Standard Corp.	E-3 Road Oil	21,264.21	1049

TOTAL \$24,426.26

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

Meeting adjourned at 8:14 PM.

Norma Markle, Sec.