

April 9, 2007  
Flinton PA

James Luther, chairman, called the regular monthly meeting of the White Township Board of Supervisors to order at 7:00 PM. The meeting began with the pledge of allegiance to the flag of the United States of America and the Lord's prayer.

Those present included supervisors James Luther, Neal Maneval, and Tracy Plessinger.

The minutes of the March regular meeting were read. James Luther made a motion to approve the minutes as presented. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Visitors

None.

Public/Supervisor Comment

None.

Old Business

The secretary reported that he has discussed the positions on the Glendale Area Recreation Commission with Maryann Stackhouse and Melanie Wigfield. Both are willing to serve as the township's representatives. Tracy Plessinger made a motion to appoint Maryann Stackhouse and Melanie Wigfield to the Glendale Recreation Commission. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The secretary presented a letter that our SEO has recommended sending to Jack Bowling regarding placement of his trailer on a non-building lot. After discussion the secretary was instructed to get approval from our solicitor before the letter is sent.

There was a discussion regarding the summer road project. The roadmaster will meet with Bob Mills before the next meeting to discuss a project on Swartz Road.

New Business/Secretaries Report

The secretary reported on the Glendale Valley sewer and water projects. The water portion of our project has been funded. Representatives of GVMA will be meeting with USDA officials to look for ways to move the sewer project forward.

The township has received information from our SEO regarding the use of James Daversa's property for a seasonal business. Our SEO has issued the appropriate permits per PADEP guidelines.

The secretary reported that we must officially change the authorized check signers on the previous EIT collectors account. Tracy Plessinger made a motion to authorize James F. Luther, Neal E. Maneval, and Tracy A. Plessinger to sign checks on the previous EIT collectors account with two signatures required to transact business. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Tracy Plessinger made a motion to approve the receipts and disbursements for April. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

Tracy Plessinger made a motion to approve the treasurer's report for March. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

Meeting adjourned at 7:45 PM.

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Tracy A. Plessinger, Secretary/Treasurer

Treasurer's Report  
April 30, 2007  
General Fund PLGIT Account

Beginning Balance			\$ 126,490.32
	<b>Receipts</b>		
	Cleared Receipts	\$ 2,999.97	
	Interest on PLGIT checking account	\$ 496.87	
Total Mar Receipts			\$ 3,496.84
Sub Total			\$ 129,987.16
	<b>Expenses</b>		
	Cleared Expenditures	\$ 15,558.79	
Total March Expenditures			\$ 15,558.79
Ending Balance			\$ 114,428.37

## Receipts/Disbursements April 9, 2007

### Receipts

Check #513191	EMC Insurance Companies (Refund)	\$ 41.88
Check #0031810	Central Tax Bureau (February Report EIT & EMS Tax)	\$ 1,327.53
Check #301	White Township RE Tax Collector (03/01-03/09 Tax at Disc.)	\$ 1,822.85
Check #156647	Cambria County Treasurer (Delinquent Taxes)	\$ 26.52
Check #00700829	Commonwealth of PA (Game Comm. In Lieu of Taxes)	\$ 1,978.32
Check #304	White Township RE Tax Collector (03/10-03/16 Tax at Disc.)	\$ 1,202.46
Check #0032025	Central Tax Bureau (March Advance EIT)	\$ 2,000.00
Check #13461	District Mag District 47-3-05 (March Fines)	\$ 121.04
Check #306	White Township RE Tax Collector (03/17-03/23 Tax at Disc.)	\$ 763.65
Check #308	White Township RE Tax Collector (03/24-03/31 Tax at Disc.)	\$ 506.95
	<b>Total April Receipts</b>	<b>\$ 9,791.20</b>

### Expenses

Check #5506	Penelec (Building)	\$ 18.54
Check #5507	Penelec (Sign)	\$ 5.52
Check #5508	Windstream	\$ 54.98
Check #5509	Central Tax Bureau (Commission)	\$ 76.53
Check #5510	Slovikosky Excavating (1/2 of 2006/2007 Winter Maintenance)	\$ 3,740.00
Check #5511	Clearfield Township (1/2 of 2006/2007 Winter Maintenance)	\$ 757.20
Check #5512	Reade Township (1/2 of 2006/2007 Winter Maintenance)	\$ 757.20
Check #5513	Tracy A. Plessinger (Mileage Reimbursement)	\$ 43.65
Check #5514	Beulah Plessinger, Auditor (2006 Audit)	\$ 117.34
Check #5515	Bonnie M. Plessinger (Commission)	\$ 189.63
Check #5516	Diane M. Gaul (Wages)	\$ 39.69
Check #5517	James F. Luther, Roadmaster (Salary)	\$ 88.19
Check #5518	James F. Luther, Supervisor (Salary)	\$ 44.14
Check #5519	Katherine F. Balestino, Auditor (Wages)	\$ 117.34
Check #5520	Neal E. Maneval, Supervisor (Salary)	\$ 44.14
Check #5521	Tracy A. Plessinger, Sec/Treas (Salary)	\$ 781.90
Check #5522	Tracy A. Plessinger, Supervisor (Salary)	\$ 44.14
Check #5523	Verna Krise, Auditor (Wages)	\$ 143.83
Check #5524	CSB Bank (April Taxes)	\$ 396.54
Check #5525	Mountaindale Community Dev. Corp. (Rent)	\$ 200.00
Check #5526	CSB Bank (Safety Deposit Box)	\$ 36.00
	<b>Total April Expenditures</b>	<b>\$ 7,696.50</b>