

April 11, 2011
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, and Bob Munshower and Tom Johnson.

The minutes of the March regular meeting were read. James Luther made a motion to approve the March regular meeting 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

Our PennDOT municipal services representative and a representative from Keller Engineers will be visiting the township building on Monday, April 18, at 9:00 AM to discuss possible improvements or changes to the entry to the township building.

Larry Noel, of Appalachian Innovations, has installed delineators on Baker Lane to help improve visibility when entering the township building. He is also installing delineators at cross drains on township roads.

Atty. Barbin has received a quit claim deed from the Malacks transferring their property on Baker Lane to the township. The supervisors questioned whether that type of transfer protects the township from any outstanding liens on the property. The secretary will contact the solicitor to clarify this point and, if necessary, the solicitor is to perform a title search. There was also a discussion regarding having the Malack property, as well as the township building property surveyed. Tracy Plessinger made a motion to have Stan Kimberly survey both township properties and set concrete monuments at all corners pending confirmation from the solicitor that there are no issues outstanding with the Malack property. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The secretary reported that all is going well with sharing Lisa McMurray as an employee with the GVMA. Lisa is handling accounting and payroll responsibilities for the township.

New Business/Secretary's report

There was no new business for the board this month.

Payment of Accounts

Tracy Plessinger made a motion to approve receipts in the amount of \$9,346.56 and disbursements in the amount of \$7,780.28 for April. Neal Maneval 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. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The meeting was adjourned at 8:00 PM.

Tracy A. Plessinger, Secretary

**White Township
Receipts/Disbursements
April 11, 2011**

Receipts

Check #088438	Cambria County Clerk of Courts (Fines)	\$	93.78	
Check #0005029	White Township EIT Collector (February Report)	\$	614.29	
Check #248041	Recorder of Deeds (January 2011 Transfers	\$	35.25	
Check #16747	Mag. Dist. #47-3-05	\$	15.31	
Check #16748	Mag. Dist. #47-3-05	\$	18.14	
Check #16749	Mag. Dist. #47-3-05	\$	195.17	
Check #0005186	White Township EIT Collector (March Advance)	\$	1,000.00	
Check #0005212	White Township EIT Collector (March Advance)	\$	5,000.00	
Check #455	White Township RE Tax Collector (3/14-3/27)	\$	2,155.37	
Check #16801	Mag. Dist. #47-3-05	\$	43.83	
Check #15689	Recorder of Deeds	\$	175.42	
	Total March Receipts			\$ 9,346.56

Expenses

Check #6565	UPMC (March & April Premiums)	\$	405.44		GVMA Reim.
Check #6566	Cambria County Treasurer (Tax Collector Premium)	\$	3.00		
Check #6567	Central Tax Bureau (Commission)	\$	115.00		
Check #6568	Eckenrode's Septic Cleaning	\$	145.00	\$	107.30
Check #6569	Frederick Lock & Key (Night Deposit)	\$	375.00	\$	277.50
Check #6570	IS2 Technologies	\$	83.95	\$	62.12
Check #6571	Pitney Bowes (Meter Rental)	\$	166.59	\$	123.28
Check #6572	Raystown Office Equipment (Copies)	\$	240.73	\$	178.14
Check #6573	Staples	\$	357.37	\$	264.45
Check #6574	Central Tax Bureau (Commission)	\$	40.56		
Check #6575	Central Tax Bureau (Commission)	\$	14.13		
Check #6576	IS2 Technologies	\$	1,732.50	\$	1,282.05
Check #6577	Lee's Disposal	\$	52.50	\$	38.85
Check #6578	Central Tax Bureau (Commission)	\$	23.00		
Check #6579	IS2 Technologies	\$	50.00	\$	37.00
Check #6580	Pitney Bowes (Ink Replacement)	\$	215.66	\$	159.59
Check #6581	Penelec (Light)	\$	15.21		
Check #6582	Windstream	\$	203.96	\$	150.93
Check #6583	Penelec (Building)	\$	162.60	\$	120.32
Check #6584	Appalachian Innovations (Marker Installation)	\$	210.00		
Check #6585	Cambria County (Malack Property)	\$	3.95		
Check #6586	Carol Sickles (Malack Property)	\$	4.26		
Check #6587	Cambria County (Malack Property)	\$	3.95		
Check #6588	Betty Barnhart, Auditor	\$	45.13		
Check #6589	Carol Keifer, Auditor	\$	45.14		
Check #6590	Carol Sickles, Tax Collector	\$	222.27		
Check #6591	Diane Gaul, Custodian	\$	64.94		
Check #6592	James Luther, Road Master	\$	90.20		
Check #6593	James Luther, Supervisor	\$	45.14		
Check #6594	Katherine Balestino, Auditor	\$	45.14		
Check #6595	Neal Maneval, Supervisor	\$	45.14		
Check #6596	Tracy Plessinger, Sec/Treasurer	\$	2,474.68	\$	1,831.26
Check #6597	Tracy Plessinger, Supervisor	\$	45.14		
Check #6598	Tracy Plessinger (Reimburse Supplies)	\$	33.00	\$	24.42
	Total March Expenditures	\$	7,780.28	\$	4,657.22
	Net March Expenditures			\$	3,123.06

**Treasurer's Report
March 31, 2011
General Fund PLGIT Account**

Beginning Balance				\$ 7,478.66
	Receipts			
	Cleared Receipts	\$	19,638.69	
	Interest on PLGIT checking account	\$	0.20	
Total Feb Receipts				\$ 19,638.89
Sub Total				\$ 27,117.55
	Expenses			
	Cleared Expenditures	\$	11,416.71	
Total Feb Expenditures				\$ 11,416.71
Ending Balance				\$ 15,700.84