

August 11, 2008
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; John Patterson, Ryan Peterson, and Jeff Stibor representing Irvona Borough; Annie Lynn of the Clearfield Progress; and Ryan Plessinger.

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

Visitors

John Patterson inquired regarding the stadium lights that are in the back room of the township building. The little league field in Irvona is in need of lights and the lights that the township has might serve the purpose. Neal Maneval made a motion to donate the stadium lights to the Irvona Borough Recreation Committee. Tracy Plessinger seconded the motion. A vote was taken. All three supervisors voted aye.

Public/Supervisor Comment

None.

Old Business

The secretary reported that there will need to be an asbestos inspection done before we can proceed with demolition of our building. The inspection is scheduled for Tuesday, August 12. Also, the "former students" group is planning an open house for former students of the school and residents for Sunday, August 17.

USDA has requested some changes in the shared services agreement between GVMA and the township. The changes are technical in nature and do not affect the basic terms of the agreement. Tracy Plessinger made a motion to approve the agreement as amended pending approval by GVMA. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The PUC has approved the purchase of the Yearound systems by GVMA. The original objectors now have 30 in which to appeal that decision to court. If there is no appeal, the sale can proceed.

New Business/Secretaries Report

The bids for demolition of our building will be opened at 7:00 PM on Thursday, August 28. This meeting will be advertised as a special township and GVMA meeting to allow for the conducting of any necessary business.

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

Meeting adjourned at 7:35 PM.

Tracy A. Plessinger, Secretary/Treasurer

White Township
Receipts/Disbursements
August 11, 2008

Receipts

Check #0035843	White Township EIT Collector (June Report)	\$ 491.92	
Check #0035877	White Township EIT Collector (May Report)	\$ 2,000.00	
Check #430	White Twp. RE Tax Collector (07/01-07/15 Taxes at Pen)	\$ 128.59	
Check #190852	Cambria County Treasurer (May Delinquent Taxes)	\$ 256.81	
Check #432	White Twp. RE Tax Collector (07/15-07/30 Taxes at Pen)	\$ 238.81	
Check #14473	Magisterial District 47-3-05 (July Fines)	\$ 84.49	
	Total July Receipts		\$ 3,200.62

Expenses

Check #5835	Penelec (Building)	\$ 17.36	
Check #5836	Penelec (Sign)	\$ 12.75	
Check #5837	Windstream (Phone)	\$ 54.08	
Check #5838	Mountindale Community Development Corporation (Rent)	\$ 225.00	
Check #5839	Centax (EIT Collection Commission)	\$ 57.31	
Check #5840	Coalport Borough	\$ 1,430.88	
Check #5841	James F. Luther (Grass Mowing Along Twp Roads)	\$ 100.00	
Check #5842	Tracy A. Plessinger (Mileage)	\$ 52.65	
Check #5843	Bonnie M. Plessinger (RE Tax Commission)	\$ 16.23	
Check #5844	Diane M .Gaul (Wages - Custodian)	\$ 134.49	
Check #5845	James F. Luther (Salary - Road Master)	\$ 88.19	
Check #5846	James F. Luther (Salary - Supervisor)	\$ 88.28	
Check #5847	Neal E. Maneval (Salary - Supervisor)	\$ 88.28	
Check #5848	Tracy A. Plessinger (Salary - Sec/Treas)	\$ 731.90	
Check #5849	Tracy A. Plessinger (Salary - Supervisor)	\$ 88.28	
Check #5850	Northwest Savings Bank (Federal Tax - August)	\$ 390.32	
	Total July Expenditures		\$ 3,576.00

Treasurer's Report
July 31, 2008
General Fund PLGIT Account

Beginning Balance			\$ 48,790.34
	Receipts		
	Cleared Receipts	\$ 20,923.34	
	Interest on PLGIT checking account	\$ 35.33	
Total August Receipts			\$ 20,958.67
Sub Total			\$ 69,749.01
	Expenses		
	Cleared Expenditures	\$ 5,762.91	
Total August Exp.			\$ 5,762.91
Ending Balance			\$ 63,986.10