

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 and Tracy Plessinger.

The minutes of the January reorganization and regular meetings were read and approved without objection.

Visitors

None

Public/Supervisor Comment

None.

Old Business

Members of the board of the CCSEA met with the county commissioners about the problems townships are having enforcing subdivision regulations. The commissioner pledged to work with the townships and the recorder to deeds to correct these problems.

New Business/Secretaries Report

The secretary presented the minutes from the January meeting and agenda from February meeting of CCSEA. Also reported that the secretary has been appointed as vice president of the board of CCSEA.

The secretary presented a copy of an intermunicipal agreement and resolution authorizing the township to join the Cambria County Codes Enforcement Agency. Tracy Plessinger made a motion to approve the intermunicipal agreement and resolution. James Luther seconded the motion. A vote was taken. Both supervisors voted aye.

A discussion was held concerning the purchase of CD's in order to gain a better return on the townships funds. Tracy Plessinger made a motion to transfer \$75,000 from the PLGIT investment account to CSB Certificates of Deposit; \$25,000 in a 36 month CD at 2.25% and \$50,000 in a 60 month CD at 3.25%.

A discussion was held concerning the appointment of a supervisor to fill the remaining two years of Peggy Ansley's term. The secretary has spoken with Dr. Soisson and he has agreed to fill the remainder of the term. Tracy Plessinger made a motion to appoint Dr. Fred Soisson to fill the remainder of Peggy Ansley's term. James Luther seconded the motion. A vote was taken. Both supervisors voted aye.

Payment of Accounts

Tracy Plessinger made a motion to pay the following bills and to authorize the secretary to pay any additional bills necessary to make all accounts current for the end of the year. Also, the secretary will prepare a letter to Attorney Govachini explaining that we do not want him to perform unauthorized services. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

GPU Energy	21.00
GPU Energy	10.58
Alltel	39.60
Altoona Mirror	107.64
Govachini & Corcoran	21.00
Govachini & Corcoran	22.50
GIDA	10.00
Diane M. Gaul	24.68
James F. Luther, Roadmaster	88.19
James F. Luther, Supervisor	44.14

Tracy A. Plessinger, Sec/Treas	561.42
Tracy A. Plessinger, Supervisor	44.14
CSB Bank	25,000.00
CSB Bank	50,000.00
CSB Bank	<u>498.06</u>
Total Payments for December	76,492.95

Treasurers Report  
General Fund PLGIT Account

Beginning Balance – January 5, 2004		113,805.57
Adelphia	50.00	
Recorder of Deeds	656.60	
Adelphia	50.00	
District Justice	138.97	
Receipts for February		<u>895.57</u>
Sub Total		114,701.14
Check #4786 - GPU Energy	21.00	
Check #4787 - GPU Energy	10.58	
Check #4788 - Alltel	39.60	
Check #4789 - Altoona Mirror	107.64	
Check #4790 - Govachini & Corcoran	21.00	
Check #4791 - Govachini & Corcoran	22.50	
Check #4792 - GIDA	10.00	
Check #4793 - Diane M. Gaul	24.68	
Check #4794 - James F. Luther, Rmster.	88.19	
Check #4795 - James F. Luther, Sup.	44.14	
Check #4796 - Tracy A. Plessinger, S/T	561.42	
Check #4797 - Tracy A. Plessinger, Sup.	44.14	
Check #4798 - CSB Bank	25,000.00	
Check #4799 - CSB Bank	50,000.00	
Check #4800 - CSB Bank	<u>498.06</u>	
Total Payments for February		<u>76,492.95</u>
Balance as of February 10, 2004		38,208.19

The meeting adjourned at 7:43 pm.

---

Tracy A. Plessinger, Secretary

White Township Board of Supervisors  
Treasurers Report  
February 10, 2004

General Fund PLGIT Account

Beginning Balance – January 5, 2004		113,805.57
Adelphia	50.00	
Recorder of Deeds	656.60	
Adelphia	50.00	
District Justice	138.97	
Receipts for February		<u>895.57</u>
Sub Total		114,701.14
Check #4786 - GPU Energy	21.00	
Check #4787 - GPU Energy	10.58	
Check #4788 - Alltel	39.60	
Check #4789 - Altoona Mirror	107.64	
Check #4790 - Govachini & Corcoran	21.00	
Check #4791 - Govachini & Corcoran	22.50	
Check #4792 - GIDA	10.00	
Check #4793 - Diane M. Gaul	24.68	
Check #4794 - James F. Luther, Rmster.	88.19	
Check #4795 - James F. Luther, Sup.	44.14	
Check #4796 - Tracy A. Plessinger, S/T	561.42	
Check #4797 - Tracy A. Plessinger, Sup.	44.14	
Check #4798 - CSB Bank	25,000.00	
Check #4799 - CSB Bank	50,000.00	
Check #4800 - CSB Bank	<u>498.06</u>	
Total Payments for February		<u>76,492.95</u>
Balance as of February 10, 2004		38,208.19