

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. Tracy Plessinger made a motion to approve the minutes as presented. James Luther seconded the motion. A vote was taken. Both supervisors voted aye.

Visitors

None

Public/Supervisor Comment

None.

Old Business

Tom Ross was found guilty of installing an illegal septic system. He was fined and has signed an agreement with CCSEA and CCBCEA that he will have all necessary permits in place within 90 days or will vacate his trailer on Fiske Road. The CCBCEA is pursuing de-energizing of his electrical service if permits have not been issued in the allotted time.

New Business/Secretaries Report

Minutes of the January and February meetings of the CCSEA and CCBCEA meeting were presented.

Payment of Accounts

Tracy Plessinger made a motion to pay the following bills. James Luther seconded the motion. A vote was taken. Both supervisors voted aye.

James F. Luther	88.19
Tracy A. Plessinger	595.52
MCDC	200.00
Penelec	21.08
Penelec	10.66
Alltel	59.74
Alltel	49.65
Govachini & Corcoran	40.00
Dubler Insurance	644.00
Dell Computer Corp	1,893.65
GIDA	10.00
Altoona Mirror	115.92
Altoona Mirror	127.91
Diane M. Gaul	10.83
Bonnie M. Plessinger	34.85
Diane M. Gaul	51.52
Fred L. Soisson	44.14
James F. Luther	88.19
James F. Luther	44.14
Tracy A. Plessinger	605.52
Tracy A. Plessinger	44.14
CSB Bank	531.96
Joe Luther's Landscaping	350.00
MCDC	<u>200.00</u>
Total	\$5,861.61

Treasurer's Report
February 14, 2005
General Fund PLGIT Account

Beginning Balance		\$ 10,261.96
	Receipts	
Check #95897	Cambria Cty Treas (Del Taxes)	\$ 122.16
Check #101020	Cambria Cty Treas (2004 Road Project)	\$ 4,100.00
Check #100314	Cambria Cty Treas (Del Taxes)	\$ 139.95
Check #1005	EIT Collector (Earned Income Tax)	\$ 5,107.26
Check #1006	EIT Collector (Earned Income Tax)	\$ 830.28
Check #11698	District Justice (Fines)	\$ 152.17
Check #101287	Cambria Cty Treas (Del Taxes)	\$ 49.56
Check #10244	Recorder of Deeds (RE Transfer Tax)	\$ 818.63
Check #101620	Cambria Cty Treas (Taxes Due From Audit)	\$ 54.99
Check #102864	Cambria Cty Treas (Del Taxes)	\$ 61.28
Check #11759	District Justice (Fines)	\$ 188.05
Check #10309	Recorder of Deeds (RE Transfer Tax)	\$ 358.43
Check #103561	Cambria Cty Treas (2002, 03 Road Project)	\$ 12,000.00
Transfer Ref #201705	Transfer from CSB Checking Acct	\$ 23,982.76
Transfer Ref #201852	Transfer from CSB Checking Acct	\$ 1,424.13
Credit to Acct 01/31/05	Interest on PLGIT Checking Acct	\$ 19.06
Total February Receipts		\$ 25,425.95
Sub Total		\$ 35,687.91
	Expenses	
Check #5007	James F. Luther (Roadmaster Salary)	\$ 88.19
Check #5008	Tracy A. Plessinger (Sec/Treas Salary)	\$ 595.52
Check #5009	MCDC (Office Rent for January)	\$ 200.00
Check #5010	Penelec (Service for Building)	\$ 21.08
Check #5011	Penelec (Service for Sign)	\$ 10.66
Check #5012	Alltel (Phone Service)	\$ 59.74
Check #5013	Alltel (Phone Service)	\$ 49.65
Check #5014	Govachini & Corcoran (Legal Fees)	\$ 40.00
Check #5015	Dubler Insurance (Treasurer's Bond)	\$ 644.00
Check #5016	Dell Computer Corp (Computer and Printer)	\$ 1,893.65
Check #5017	GIDA (2005 Membership Dues)	\$ 10.00
Check #5018	Altoona Mirror (Advertising)	\$ 115.92
Check #5019	Altoona Mirror (Advertising)	\$ 127.91
Check #5020	Diane M. Gaul (Reimbursement)	\$ 10.83
Check #5021	Bonnie M. Plessinger (Commission)	\$ 34.85
Check #5022	Diane M. Gaul (Wages)	\$ 51.52
Check #5023	Fred L. Soisson (Supervisor Salary)	\$ 44.14
Check #5024	James F. Luther (Roadmaster Salary)	\$ 88.19
Check #5025	James F. Luther (Supervisor Salary)	\$ 44.14
Check #5026	Tracy A. Plessinger (Sec/Treas Salary)	\$ 605.52
Check #5027	Tracy A. Plessinger (Supervisor Salary)	\$ 44.14
Check #5028	CSB Bank (January & February Taxes)	\$ 531.96
Check #5029	Joe Luther's Landscaping (Brush Clearing)	\$ 350.00
Check #5030	MCDC (Office Rent for February)	\$ 200.00
		\$ 5,861.61
Ending Balance		\$ 29,826.30

The meeting adjourned at 8:10 pm.

Tracy A. Plessinger, Secretary

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