

February 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.

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

Visitors

None

Public/Supervisor Comment

None.

Old Business

The secretary reported on the proposed purchase of the Glendale Yearound Water and Sewer Companies by GVMA. The hearing before the PUC administrative law judge has been held. A decision in the matter will probably not be forthcoming before the end of June.

There was a discussion regarding the proposed ordinance regulating several on-lot sewage issues. A final decision was tabled until we have a final version approved by our solicitor and SEO.

The secretary presented a proposed agreement with PADEP regarding replacement of drainage pipes under Oshell Road. Neal Maneval made a motion to approve the agreement as presented and to authorize township officials to execute same. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

We have received a proposed contract with the Glendale Volunteer Fire Company. The contract will be in effect for four years with a payment of \$7,500 annually as was approved at last month's meeting. The \$7,500 payment for this year is included in this month's expenditures.

A discussion was held concerning the vacant auditor's position. James Luther made a motion to appoint Beulah Plessinger as auditor. Neal Maneval seconded the motion. James Luther and Neal Maneval voted aye. Tracy Plessinger abstained.

New Business/Secretaries Report

No new business to be discussed.

Tracy Plessinger made a motion to approve receipts and disbursements presented for February. 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 January. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Meeting adjourned at 7:54 PM.

Tracy A. Plessinger, Secretary/Treasurer

Treasurer's Report
February 29, 2008
General Fund PLGIT Account

Beginning Balance			\$ 20,672.82
	Receipts		
	Cleared Receipts	\$ 7,114.42	
	Interest on PLGIT checking account	\$ 54.74	
Total October Receipts			\$ 7,169.16
Sub Total			\$ 27,841.98
	Expenses		
	Cleared Expenditures	\$ 1,922.91	
Total October Expenditures			\$ 1,922.91
Ending Balance			\$ 25,919.07

Receipts/Disbursements February 11, 2008

Receipts

Check #2600685365	Commonwealth of PA (payment in lieu of taxes)	\$	3,067.92
Check #12828	Recorder of Deeds (December transfers)	\$	322.94
Check #0034248	White Twp EIT Collector (December Advance)	\$	3,000.00
Check #0034468	White Twp EIT Report (December Report)	\$	561.95
Check #289196952	Comcast (Cable franchise fee)	\$	50.00
Check #177985	Cambria County Treasurer (December delinquent taxes)	\$	29.34
Check #14103	District Magistrate (January fines)	\$	82.27
	Total February Receipts	\$	7,114.42

Expenses

Check #5715	VOID	\$	-
Check #5716	VOID	\$	-
Check #5717	Penelec (Building)	\$	18.11
Check #5718	Penelec (Sign)	\$	12.39
Check #5719	Windstream (Phone)	\$	57.94
Check #5720	Mountindale Community Development Corporation (Feb Rent)	\$	225.00
Check #5721	Glendale Corporation (Ashing Swartz Road)	\$	80.00
Check #5722	Centax (EIT Collection Commission)	\$	81.92
Check #5723	Diane Gaul (wages)	\$	75.39
Check #5724	James F. Luther, Road Master	\$	88.19
Check #5725	James F. Luther, Supervisor	\$	44.14
Check #5726	Neal E. Maneval, Supervisor	\$	44.14
Check #5727	Tracy A. Plessinger, Sec/Treas	\$	780.90
Check #5728	Tracy A. Plessinger, Supervisor	\$	44.14
Check #5729	VOID	\$	-
Check #5730	VOID	\$	-
Check #5731	Northwest Savings Bank	\$	304.30
Check #5732	Joe Luther's Landscaping	\$	25.00
Check #5733	Glendale Volunteer Fire Company	\$	7,500.00
Check #5734	Michelle Mayes	\$	24.00
	Total February Expenditures	\$	9,405.56