

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, Fred Soisson, and Tracy Plessinger, Bill Davis and Rick Gates.

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

Visitors

None

Public/Supervisor Comment

Bill Davis commented that the ad hoc group of Glendale Yearound citizens has not made any determination concerning their opinion of the proposed upgrade to the Glendale Yearound treatment plant and/or the proposed purchase of the Glendale Yearound Sewer Company by GVMA. The secretary responded that he would send Mr. Davis copies of the township's initial objections to the proposed expansion of the Glendale Yearound treatment plant and PaDEP comments to those objections. Those comments have since been abandoned by PaDEP.

Old Business

The secretary reported that the CCSEA and CCBCEA are continuing to work to bring the Tom Ross property into compliance.

The secretary will be contacting local paving contractors about our summer road paving project on Black's Lane. Because the cost is estimated to be below \$10,000 a formal bidding process is not necessary. Specifications for the project will be faxed to the contractors and faxed responses will be requested.

New Business/Secretaries Report

The secretary reported that the GVMA is considering the possibility of purchasing the Glendale Yearound Sewer and Water systems. Attorney Govachini has made an initial contact with Randal Hurst, attorney for the sewer and water companies proposing the two parties share the cost of an appraisal. Purchase of the systems would end the ongoing problems with the regulation of the sewer company and provide a potential source of water for White Township. These discussions are in the very early stages and the secretary will keep the supervisors apprised of developments as they occur.

The secretary reported that the GIDA is planning a newsletter to be mailed to each of the five municipalities it represents (Becarria, Reade and White Townships, and Coalport and Irvona Boroughs). The GIDA is underwriting the entire cost of the first issue. It is hoped that the advertising support from local businesses and financial support from the municipalities will enable the newsletter to continue on an ongoing basis.

There have been problems with the EIT collector providing information and payments in a timely manner. The secretary will schedule a meeting with the EIT collector so that the supervisors may resolve these problems.

Payment of Accounts

Fred Soisson made a motion to pay bills as listed on treasurer's report and approve same. Tracy Plessinger seconded the motion. A vote was taken. All three supervisors voted aye. Treasurer's report is attached.

Meeting adjourned at 7:43 pm.

Tracy A. Plessinger, Secretary/Treasurer

Treasurer's Report
 July 11, 2005
 General Fund PLGIT Account

Beginning Balance		\$ 39,568.94
	Receipts	
Check #10498	Cambria County Recorder of Deeds (RE Trans)	\$ 1,386.21
Check #50634157	Commonwealth of PA (State Police Fines)	\$ 388.95
Check #113731	Cambria County Treasurer (Delinquent Taxes)	\$ 220.64
Check #162	RE Tax Collector (06/04-06/10 Taxes at Face)	\$ 356.19
Check #164	RE Tax Collector (06/11-06/17 Taxes at Face)	\$ 181.65
Check #166	RE Tax Collector (06/18-06/24 Taxes at Face)	\$ 224.97
Check #12120	District Court #47-3-05 (Fines)	\$ 307.74
Check #168	RE Tax Collector (06/25-06/30 Taxes at Face)	\$ 710.40
Transfer Ref #229235	Transfer from CSB Checking Acct	\$ 3,776.75
Credit to Acct 06/30/05	Interest on PLGIT Checking Acct	\$ 45.43
Total July Receipts		\$ 3,822.18
Sub Total		\$ 43,391.12
	Expenses	
Check #5114	Penelec (Service for Building)	\$ 17.05
Check #5115	Penelec (Service for Sign)	\$ 10.34
Check #5116	Alltel (Phone Service)	\$ 51.34
Check #5117	James Luther (Mowing Foster & Gates Road)	\$ 100.00
Check #5118	Bonnie M. Plessinger	\$ 65.02
Check #5119	Diane M. Gaul	\$ 121.70
Check #5120	Fred L Soisson, Supervisor	\$ 44.13
Check #5121	James F. Luther, Roadmaster	\$ 88.19
Check #5122	James F. Luther, Supervisor	\$ 75.04
Check #5123	Tracy A. Plessinger, Secretary	\$ 605.52
Check #5124	Tracy A. Plessinger, Supervisor	\$ 44.13
Check #5125	Mountindale Community Development Corp	\$ 200.00
Check #5126	CSB Bank	\$ 298.42
Total July Expenditures		\$ 1,720.88
Ending Balance		\$ 41,670.24