

June 13, 2005
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, Fred Soisson, and Tracy Plessinger, Dave Campbell, Bill Davis, and Bob Munshower.

The minutes of the May 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

Jack Laing addresses the supervisors on behalf of the Glendale Volunteer Fire Company. There is a problem with two roads in the township having very similar names, Troxell Springs Road and Springs Road. Mr. Laing recommended that the name of Springs Road be changed to St. Lawrence Road to match the remainder of the road in White Township. He has obtained signatures approving the change from all parties living on the road. Tracy Plessinger made a motion to request that the Cambria County 911 Center rename Springs Road to St. Lawrence Road. Fred Soisson seconded the motion. A vote was taken. All three supervisors voted aye.

Old Business

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

New Business/Secretaries Report

The secretary reported on a letter to the editor published in the Altoona Mirror concerning the proposed municipal sewer system. The letter contained many factual errors. After discussion, the supervisors decided not to respond to the letter.

Payment of Accounts

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

Meeting adjourned at 7:51 pm.

Tracy A. Plessinger, Secretary/Treasurer

Treasurer's Report			
March 14, 2005			
General Fund PLGIT Account			
Beginning Balance			\$ 29,826.30
	Receipts		
Check #634602	Adelphia (Franchise Fee)	\$ 50.00	
Check #11843	District Justice (Fines)	\$ 212.44	
Check #130	RE Tax Collector (3/1-3/4 Taxes at Disc.)	\$ 688.95	
Check #10369	Recorder of Deeds (RE Transfer Tax)	\$ 1,046.15	
Transfer Ref #	Transfer from CSB Checking Acct		\$ 1,997.54
Credit to Acct 02/28/05	Interest on PLGIT Checking Acct	\$ 32.56	
Total March Receipts			\$ 2,030.10
Sub Total			\$ 31,856.40
	Expenses		
Check #5031	Penelec (Service for Building)	\$ 15.16	
Check #5032	Penelec (Service for Sign)	\$ 9.44	
Check #5033	Alltel (Phone Service)	\$ 41.84	
Check #5034	Cambria County Assoc of Twp Off (Dues)	\$ 60.00	
Check #5035	McGill Lumber (Repairs to Building)	\$ 13.67	
Check #5036	Altoona Mirror (Advertising)	\$ 126.61	
Check #5037	Govachini & Corcoran (Legal Fees)	\$ 48.00	
Check #5038	Bonnie M. Plessinger (Reimbursement)	\$ 543.68	
Check #5039	Bonnie M. Plessinger (Commission)	\$ 30.41	
Check #5040	Diane M. Gaul (Wages)	\$ 19.83	
Check #5041	Fred L. Soisson (Supervisor Salary)	\$ 44.13	
Check #5042	James F. Luther (Road Master Salary)	\$ 88.19	
Check #5043	James F. Luther (Supervisor Salary)	\$ 44.13	
Check #5044	Tracy A. Plessinger (Sec/Treas Salary)	\$ 605.52	
Check #5045	Tracy A. Plessinger (Supervisor Salary)	\$ 44.13	
Check #5046	CSB Bank (March Federal Taxes)	\$ 269.42	
Check #5047	PA UC Fund (1st Qtr Employee UC)	\$ 2.51	
Check #5048	PA Dept of Revenue (1st Qtr State Withholding)	\$ 100.64	
Check #5049	PSATS UC Group Trust (1st Qtr Employer UC)	\$ 55.85	
Check #5050	White Twp EIT Collector (1st Qtr EIT)	\$ 32.77	
Check #5051	White Twp OPT Collector (1st Qtr OPT)	\$ 20.00	
Check #5052	Mountindale Community Dev Corp (Office Rent)	\$ 200.00	
Check #5053	Cambria County (Twp Share of GIS System)	\$ 1,721.31	
Total March Expenses			\$ 4,137.24
Ending Balance			\$ 27,719.16

Treasurer's Report
June 13, 2005
General Fund PLGIT Account

Beginning Balance		\$ 37,359.94
	Receipts	
Check #12011	District Court #47-3-05 (Fines)	\$ 238.62
Check #151	RE Tax Collector (05/01-05/06 Taxes at Face)	\$ 49.17
Check #153	RE Tax Collector (05/07-05/13 Taxes at Face)	\$ 86.52
Check #002856	Cambria County Treasurer (Delinquent Taxes)	\$ 44.73
Check #12062	District Court #47-3-05 (Fines)	\$ 346.49
Check #155	RE Tax Collector (05/14-05/20 Taxes at Face)	\$ 173.79
Check #157	RE Tax Collector (05/21-05/27 Taxes at Face)	\$ 50.46
Check #10567	Cambria County Recorder of Deeds	\$ 445.41
Check #002856	Cambria County Treasurer (Delinquent Taxes)	\$ 10.29
Check #1011	EIT Collector	\$ 14,160.50
Check #159	RE Tax Collector (05/28-06/03 Taxes at Face)	\$ 233.43
Transfer Ref #224991	Transfer from CSB Checking Acct	\$ 15,839.41
Credit to Acct 05/31/05	Interest on PLGIT Checking Acct	\$ 50.74
Total June Receipts		\$ 15,890.15
Sub Total		\$ 53,250.09
	Expenses	
Check #5084	Penelec (Service for Building)	\$ 18.35
Check #5085	Penelec (Service for Sign)	\$ 10.19
Check #5086	Alltel (Phone Service)	\$ 55.84
Check #5087	Lisa Helbig	\$ 260.49
Check #5088	Kenneth Fleming Construction	\$ 150.00
Check #5089	Reade Township	\$ 652.80
Check #5090	Clearfield Township	\$ 652.80
Check #5091	Slovikosky Excavating	\$ 3,490.00
Check #5092	James F. Luther	\$ 16.00
Check #5093	Katherine F. Balestino	\$ 16.00
Check #5094	Verna Krise	\$ 9.76
Check #5095	Diane M. Gaul	\$ 7.42
Check #5096	Beulah Plessinger	\$ 92.70
Check #5097	Bonnie M. Plessinger	\$ 26.19
Check #5098	Diane M. Gaul	\$ 133.60
Check #5099	Fred L Soisson, Supervisor	\$ 44.14
Check #5100	James F. Luther, Roadmaster	\$ 88.19
Check #5101	James F. Luther, Supervisor	\$ 44.14
Check #5102	Katherine F. Balestino	\$ 92.70
Check #5103	Lisa L Helbig	\$ 602.90
Check #5104	Tracy A. Plessinger, Secretary	\$ 605.52
Check #5105	Tracy A. Plessinger, Supervisor	\$ 44.14
Check #5106	Verna Krise	\$ 111.23
Check #5107	Mountandale Community Development Corp	\$ 200.00
Check #5108	CSB Bank	\$ 470.08
Check #5109	PA UC Fund	\$ 2.84
Check #5110	PA Dept of Revenue	\$ 157.68
Check #5111	PSATS UC Group Trust	\$ 74.09
Check #5112	White Township EIT Collector	\$ 51.36
Check #5113	Glendale Volunteer Fire Company	\$ 5,500.00
Total June Expenditures		\$ 13,681.15
Ending Balance		\$ 39,568.94