

June 13, 2011
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 and Steve Amble.

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

Visitors

None

Public/Supervisor Comment

None

Old Business

The secretary reported that Kimberly Surveying has agreed to do the survey for the two township owned parcels in Beaver Valley. The work should begin late in June.

No action was taken on the appointment of a new vacancy board chairman.

New Business/Secretary's report

We have been contacted by Cambria County regarding the availability of youth corps workers. After discussion it was decided that we will not request the youth corps workers.

The secretary presented a proposed contract with Pennsylvania DCED for receiving \$500,000 in CDBG funds to be used for tap fees in both White and Reade Townships. Tracy Plessinger made a motion to approve the contract and authorize township officers to execute all contract documents. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Payment of Accounts

Tracy Plessinger made a motion to approve receipts in the amount of \$21,887.63 and disbursements in the amount of \$7,063.54 for June. 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 May. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The meeting was adjourned at 7:40 PM.

Tracy A. Plessinger, Secretary

**White Township
Receipts/Disbursements
June 13, 2011**

Receipts

Check #16916	District Court (Fines)	\$	90.12	
Check #251328	Cambria County (Janitorial Fee/Election Rent)	\$	70.00	
Check #466	Real Estate Tax Collector (Taxes 5/9-5/22)	\$	397.46	
Check #464	Real Estate Tax Collector (Taxes 4/25-5/8)	\$	4,298.70	
Check #5815	Central Tax Bureau (May 2011 EIT Advance)	\$	1,500.00	
Check #5598	Central Tax Bureau (April 2011 EIT Advance)	\$	590.87	
Check #5763	Central Tax Bureau (May 2011 EIT Advance)	\$	1,000.00	
Check #5535	Central Tax Bureau (April 2011 EIT Advance)	\$	3,000.00	
Check #5790	Central Tax Bureau (May 2011 EIT Advance)	\$	3,000.00	
Check #89655	Clerk of Courts (Fines)	\$	57.23	
Check #16862	District Court (Fines)	\$	67.88	
Check #15757	Recorder of Deeds (April Transfers)	\$	1,621.41	
Check #15827	Recorder of Deeds (May Transfers)	\$	1,442.55	
Check #9949032	Commonwealth of PA	\$	463.00	
Check #252168	Cambria County	\$	288.80	
Check #468	Real Estate Tax Collector (Taxes 5/23-6/5)	\$	187.13	
Check #5605	Central Tax Bureau (May 2011 EIT Advance)	\$	3,400.00	
Check #13478	Agency Assist Outsource (No Lien Letter)	\$	10.00	
Check 5321	Central Tax Bureau (March 2011 EIT)	\$	402.48	
	Total June Receipts			\$ 21,887.63

Expenses

Check #6628	Central Tax Bureau (May Advance)	\$	34.50		GVMA Reim.
Check #6629	Fry Communications (PA Bulletin)	\$	82.00		
Check #6630	IS2 Technologies	\$	50.00	\$	37.00
Check #6631	Penelec (Building)	\$	110.44	\$	81.73
Check #6632	Pitney Bowes	\$	1,060.72	\$	784.93
Check #6633	Raystown Office Equipment	\$	217.30	\$	160.80
Check #6634	Staples	\$	250.22	\$	185.16
Check #6635	Windstream	\$	239.63	\$	177.33
Check #6636	Central Tax Bureau (April Advance)	\$	13.60		
Check #6637	VOID	\$	-	\$	-
Check #6638	Central Tax Bureau (May Advance)	\$	23.00		
Check #6639	IS2 Technologies	\$	336.25	\$	248.83
Check #6640	Central Tax Bureau (April Advance)	\$	69.00		
Check #6641	Central Tax Bureau (May Advance)	\$	69.00		
Check #6642	Windstream	\$	244.71	\$	181.09
Check #6643	Central Tax Bureau (EIT)	\$	78.20		
Check #6644	GIDA	\$	10.00		
Check #6645	Grace Alive Ministries (Lowe's Reimbursement)	\$	251.86		
Check #6646	IS2 Technologies	\$	50.00		
Check #6647	Keller Engineers	\$	303.56	\$	224.63
Check #6648	UPMC	\$	202.72		
Check #6649	IS2 Technologies	\$	188.75	\$	139.68
Check #6650	Diane Gaul	\$	259.78	\$	192.24
Check #6651	James Luther, Road Master	\$	90.20		
Check #6652	James Luther, Supervisor	\$	45.14		
Check #6653	Neal Maneval, Supervisor	\$	45.14		
Check #6654	Tracy Plessinger, Sec/Treas	\$	2,474.68	\$	1,831.26
Check #6655	Tracy Plessinger, Supervisor	\$	45.14		
Check #6656	James Luther (Mowing - 2010)	\$	150.00		
Check #6657	James Luther (Mowing - 2011)	\$	150.00		
	Total June Expenditures	\$	7,145.54	\$	2,081.49
	Net June Expenditures			\$	5,064.05

**White Township
Receipts/Disbursements - Highway Aid
June 13, 2011**

Check #015	Slovikosky Excavating	\$	3,990.00	
Check #016	Reade Township	\$	855.37	
Check #017	Clearfield Township	\$	855.37	
	Total June Expenditures			\$ 5,700.74

**Treasurer's Report
May 31, 2011
General Fund PLGIT Account**

Beginning Balance				\$ 16,077.83
	Receipts			
	Cleared Receipts	\$	7,616.48	
	Interest on PLGIT checking account			
Total May Receipts				\$ 7,616.48
Sub Total				\$ 23,694.31
	Expenses			
	Cleared Expenditures	\$	6,570.76	
Total May Expenditures				\$ 6,570.76
Ending Balance				\$ 17,123.55