

May 9, 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, Mr. & Mrs. Bob Munshower.

The minutes of the April 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

Mr. Munshower asked if the supervisors had appealed the denial of the township's amended Act 537 Plan. He was informed that we had. Mr. & Mrs. Munshower left the meeting at this point.

Old Business

The secretary reported that the CCBCEA has requested that REA deenergize the Tom Ross property.

New Business/Secretaries Report

The secretary presented the March minutes and April agendas of the CCSEA and CCBCEA.

The Cambria County Planning Commission has requested the township to provide any projects that we would like to have included on PennDOT's 12 year plan.

The Glendale Sewer Company Part 1 Permit for expansion of their sewage treatment plant has been approved by PADEP. Our solicitor and engineer recommend that we appeal this action to the Environmental Hearing Board. Fred Soisson made a motion to appeal the issuing of a Part 1 Permit to the Glendale Sewer Company and to instruct our solicitor and engineer to take all actions necessary to implement same. Tracy Plessinger seconded the motion. A vote was taken. All three supervisors voted aye.

The roadmaster reported that he has met with Bob Mills of PennDOT concerning our summer road project. The estimated cost of paving Black's Lane will be less than the \$10,000 threshold that requires bidding. The secretary will be able to obtain phone quotes for this project. We will try to have the work done by a paving company that is already working in the area to help lower the cost. The roadmaster will investigate doing repairs to the ditches on Swartz Road as a separate project.

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 8:35 pm.

Tracy A. Plessinger, Secretary/Treasurer

Treasurer's Report
 May 9, 2005
 General Fund PLGIT Account

Beginning Balance		\$ 30,815.18
	Receipts	
Check #11935	District Court #47-3-05 (Fines)	\$ 103.62
Check #10438	Recorder of Deeds (RE Transfer Tax)	\$ 959.76
Check #142	RE Tax Collector (04/02-04/08 Taxes at Disc.)	\$ 1,501.92
Check #108259	Cambria County Treasurer (Delinquent Taxes)	\$ 348.54
Check #144	RE Tax Collector (04/09-04/15 Taxes at Disc.)	\$ 1,100.67
Check #146	RE Tax Collector (04/16-04/22 Taxes at Pen.)	\$ 1,619.62
Check #148	RE Tax Collector (04/23-04/30 Taxes at Disc.)	\$ 3,482.79
Transfer Ref #224990	Transfer from CSB Checking Acct	\$ 9,116.92
Credit to Acct 04/	Interest on PLGIT Checking Acct	\$ 49.79
Total May Receipts		\$ 9,166.71
Sub Total		\$ 39,981.89
	Expenses	
Check #5069	Penelec (Service for Building)	\$ 17.70
Check #5070	Penelec (Service for Sign)	\$ 10.26
Check #5071	Alltel (Phone Service)	\$ 52.11
Check #5072	Dubler Insurance (EIT Collector Bond)	\$ 100.00
Check #5073	Govachini & Corcoran (Legal Fees)	\$ 113.65
Check #5074	Grace Alive Ministries (QB S/ware& Office Sup.)	\$ 534.26
Check #5075	Mountaindale Comm. Dev. Corp. (Office Rent)	\$ 200.00
Check #5076	Bonnie M. Plessinger (Commission)	\$ 340.10
Check #5077	Diane M. Gaul (Wages)	\$ 92.15
Check #5078	Fred L. Soisson (Supervisor Salary)	\$ 44.13
Check #5079	James F. Luther (Road Master Salary)	\$ 88.19
Check #5080	James F. Luther (Supervisor Salary)	\$ 44.13
Check #5081	Tracy A. Plessinger (Sec/Treas Salary)	\$ 605.52
Check #5082	Tracy A. Plessinger (Supervisor Salary)	\$ 44.13
Check #5083	CSB Bank (May Federal Taxes)	\$ 335.62
Total May Expenses		\$ 2,621.95
Ending Balance		\$ 37,359.94