

May 9, 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.

The minutes of the April regular meeting were read. Neal Maneval made a motion to approve the April regular meeting 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

We have received cost estimates from Keller Engineers for improving the entry to the township/authority building. The projected cost of installing a new driveway entrance directly from Beaver Valley Road is \$23,098.90. The projected cost of improving the existing entrance from Baker Road is \$25,185.00. The supervisors tabled a final decision pending completion of a survey of township properties.

New Business/Secretary's report

The secretary reported that Delozier Construction has notified us that they will be doing culvert replacement work in the township this summer on Beaver Valley and St. Augustine Roads. The St. Augustine Road project will require a detour.

The secretary suggested that we purchase printed stationery. After discussion, it was decided to purchase stationery without any reference to current elected or appointed officials so that we will not need to change it if there is a personnel change. The deposit for the stationery is included in this month's bills for payment.

We have received an application for county aid from PennDOT. Tracy Plessinger made a motion to approve a resolution requesting \$10,000 in County Aid Funds for our projected \$20,000 road project. Neal Maneval seconded the motion. A vote was taken. All supervisors voted aye.

The secretary reported that we need to order Minute Books from PSATS to keep our minutes properly recorded. The cost of the books is included in the bills for payment this month.

We have received a letter from Albert Zakowsky resigning as vacancy board chairman. Tracy Plessinger made a motion to accept Albert Zakowsky's resignation as vacancy board chairman. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye. The supervisors will consider possibilities for the position of vacancy board chairman to be approved at next month's meeting.

Payment of Accounts

Tracy Plessinger made a motion to approve receipts in the amount of \$7,615.65 and disbursements in the amount of \$9,983.36 for May. 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 April. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The meeting was adjourned at 8:05 PM.

Tracy A. Plessinger, Secretary

**White Township
Receipts/Disbursements
May 9, 2011**

Receipts

Check #249559	Cambria County (February Dues District)	\$	322.05	
Check #5474	Central Tax Bureau (EIT April Advance)	\$	2,000.00	
Check #459	Real Estate Tax Collector (Taxes 4/11-4/24)	\$	2,918.06	
Check #458	Real Estate Tax Collector (Taxes 3/28-4/10)	\$	2,302.01	
Check #89088	Cambria County Clerk of Courts (Fines)	\$	73.53	
	Total May Receipts			\$ 7,615.65

Expenses

				GVMA Reim.
Check #6599	Joe Luther Landscaping	\$	620.00	
Check #6600	Joe Luther Landscaping	\$	100.00	
Check #6601	Appalachian Innovations	\$	80.00	
Check #6602	Pitney Bowes	\$	1,000.00	\$ 740.00
Check #6603	UPMC	\$	202.72	
Check #6604	US Municipal Supply	\$	554.80	\$ 410.55
Check #6605	Central Tax Bureau (Commission)	\$	46.00	
Check #6606	IS2 Technologies	\$	414.99	\$ 307.09
Check #6607	Raystown Office Equipment	\$	463.28	\$ 342.83
Check #6608	Staples	\$	49.14	\$ 36.36
Check #6609	IS2 Technologies	\$	22.90	\$ 16.95
Check #6610	IS2 Technologies	\$	61.25	\$ 45.33
Check #6611	IS2 Technologies	\$	50.00	\$ 37.00
Check #6612	Diane Gaul, Custodian	\$	121.77	\$ 90.11
Check #6613	James Luther, Supervisor	\$	45.13	
Check #6614	Neal Maneval, Supervisor	\$	45.13	
Check #6615	Tracy Plessinger, Sec/Treasurer	\$	2,474.66	\$ 1,831.25
Check #6616	Tracy Plessinger, Supervisor	\$	45.13	
Check #6617	James Luther, Roadmaster	\$	90.20	
Check #6618	Penelec (Building)	\$	153.32	\$ 113.46
Check #6619	Penelec (Light)	\$	13.59	
Check #6620	PA Department of Revenue (Withholding)	\$	115.56	\$ 85.51
Check #6621	PA Department of Revenue (Withholding)	\$	105.04	\$ 77.73
Check #6622	PA Department of Revenue (Withholding)	\$	32.35	\$ 23.94
Check #6623	Copy Pro	\$	351.50	
Check #6624	Cambria County Recorder of Deeds			
Check #6625	PSATS (Minute Books0	\$	435.00	
Check #6626	Cambria County Association of Township Officials	\$	75.00	
EBT	IRS (1/1-1/31)	\$	711.11	\$ 526.22
EBT	IRS (2/1-2/28)	\$	724.20	\$ 535.91
EBT	IRS (3/1-3/31)	\$	779.59	\$ 576.90
	Total May Expenditures	\$	9,983.36	\$ 3,970.92
	Net May Expenditures			\$ 6,012.44

**Treasurer's Report
April 30, 2011
General Fund PLGIT Account**

Beginning Balance				\$ 15,700.64
	Receipts			
	Cleared Receipts	\$	9,346.91	
	Interest on PLGIT checking account			
Total March Receipts				\$ 9,346.91
Sub Total				\$ 25,047.55
	Expenses			
	Cleared Expenditures	\$	8,969.72	
Total March Expenditures				\$ 8,969.72
Ending Balance				\$ 16,077.83