

May 11, 2009
Fallentimber 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 David Cunningham of Keller Engineers.

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

David Cunningham updated the supervisors on construction of the new township/GVMA building. The interior finishing is progressing according to schedule but the landscaping around the building is being delayed by the wet weather. Work will progress as the weather allows.

The road master will be meeting with Mike Bowser, PennDOT Municipal Services Representative, on Friday to lay out a summer road project. The project will be advertised in time to receive bids at our May meeting.

New Business/Secretaries Report

There was a discussion of the new EIT collection system being set up by the state. Taxes will now be collected on a countywide basis. Each municipality must select a representative to be a part of the committee evaluating collection options for their county. Because White Township is in Glendale School District, and Glendale School District is counted in Clearfield County, our taxes will be collected by the Clearfield County collector. Tracy Plessinger made a motion to appoint James Luther as the White Township representative. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Tracy Plessinger made a motion to approve receipts and disbursements for April. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

Tracy Plessinger made a motion to approve the treasurer's report for March. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Meeting adjourned at 8:00 PM.

Tracy A. Plessinger, Secretary/Treasurer

**White Township
Receipts/Disbursements
April 13, 2009**

Receipts

Check #075628	Clerk of Courts (Fines)	\$ 77.12	
Check #0037798	White Twp EIT Collector (February Advance)	\$ 2,000.00	
Check #13823	Recorder of Deeds (February Transfers)	\$ 641.41	
Check #104	White Twp RE Tax Collector (03/01 - 03/07 Collections)	\$ 981.36	
Check #105	White Twp RE Tax Collector (03/08 - 03/14 Collections)	\$ 1,382.39	
Check #0037850	White Twp EIT Collector (February Report)	\$ 1,366.44	
Check #0037888	White Twp EIT Collector (March Advance)	\$ 2,000.00	
Check #108	White Twp RE Tax Collectory (03/15 - 03/21 Collections)	\$ 1,054.46	
Check #0037933	White Twp EIT Collector (March Advance)	\$ 1,000.00	
Check #204889	Cambria County (Delinquent RE Taxes)	\$ 26.66	
Check #111	White Twp RE Tax Collectory (03/22 - 03/28 Collections)	\$ 1,089.39	
Check #0038113	White Twp EIT Collector (March Advance)	\$ 4,000.00	
Check #15131	District Court #47-3-05 (March Fines)	\$ 176.08	
Check #114	White Twp RE Tax Collectory (03/31 - 04/04 Collections)	\$ 780.35	
	Total April Receipts		\$ 16,575.66

Expenses

Check #5978	Penelec (Sign)	\$ 12.06	
Check #5979	Windstream (Phone)	\$ 61.35	
Check #5980	Central Tax Bureau	\$ 238.43	
Check #5981	EMC Insurance	\$ 45.00	
Check #5982	VOID	\$ -	
Check #5983	The Glendale Corporation (Ditch Work & Anitskid)	\$ 796.00	
Check #5984	Keller Engineers (1/2 Reimbursement from GVMA)	\$ 7,209.89	
Check #5985	CCATO (2009 Dues)	\$ 75.00	
Check #5986	Cambria County	\$ 3.00	
Check #5987	S.J. McCloskey Builders (1/2 Reimbursement from GVMA)	\$ 107,100.00	
Check #5988	Beulah Plessinger (Auditor)	\$ 121.76	
Check #5989	James F. Luther (Roadmaster)	\$ 88.22	
Check #5990	James F. Luther (Supervisor)	\$ 44.14	
Check #5991	Katherine F. Balestino (Auditor)	\$ 121.76	
Check #5992	Neal E. Maneval (Supervisor)	\$ 44.14	
Check #5993	Tracy A. Plessinger (Sec/Treas)	\$ 732.20	
Check #5994	Tracy A. Plessinger (Supervisor)	\$ 44.14	
Check #5995	Verna Krise	\$ 148.24	
Check #5996	PA UC Fund (1st Quarter Taxes)	\$ 1.98	
Check #5997	PA Department of Revenue (1st Quarter Taxes)	\$ 115.53	
Check #5998	PSATS UC Group Trust (1st Quarter Taxes)	\$ 33.00	
Check #5999	White Township EIT Collector	\$ 37.62	
Check #6000	White Township LST Collector	\$ 10.00	
Check #6001	Verna Krise (Postage Reimbursement)	\$ 12.14	
Check #6002	Tracy Plessinger (Mileage Reimbursement)	\$ 49.50	
Check #6003	Carol Brink	\$ 233.42	
Check #6004	Northwest Savings Bank (Apr Taxes)	\$ 449.54	
Check #6005	Slovikosky Excavating (1/2 Snow Removal)	\$ 3,740.00	
Check #6006	Clearfield Township (1/2 Snow Removal)	\$ 823.80	
Check #6007	Reade Township (1/2 Snow Removal)	\$ 823.80	
	Total April Expenditures		\$ 123,215.66

**Treasurer's Report
March 31, 2009
General Fund PLGIT Account**

Beginning Balance		\$ 31,956.96	
	Receipts		
	Cleared Receipts	\$ -	
	Interest on PLGIT checking account	\$ 23.71	
Total Mar Receipts			\$ 23.71
Sub Total			\$ 31,980.67
	Expenses		
	Cleared Expenditures	\$ 1,247.06	
Total Mar Expend.			\$ 1,247.06
Ending Balance			\$ 30,733.61