

August 10, 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 bob Munshower.

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

The secretary reported that the supervisors and the GVMA board held a joint executive session for personnel matters on Monday, July 20, 2009.

Visitors

None.

Public/Supervisor Comment

None.

Old Business

The secretary updated the supervisors on the progress of the new building. Work has reached the stage of essential completion. The few items which were identified as needing attention have been corrected. The final payment will be released after our engineer has given final approval.

The secretary updated the supervisors on the status of the Jack Bowling sewage complaint. Our solicitor has filed suite in Cambria County Court. A hearing date will be set by the judge.

Letters have been sent to the PA State Police, Bender Coal Company, and PennDOT regarding the speeding coal trucks on Church Hill Road.

New Business/Secretaries Report

The first three easement meetings for the GVMA project have been held. Approximately 150-160 of the 325 proposed easements that were mailed have been signed. Meetings for the remaining easements will be scheduled for this fall.

The township has received a request for an easement from GVMA. Neal Maneval made a motion to approve the easement as requested and to authorized township officials to execute same. Tracy Plessinger seconded the motion. A vote was taken. All three supervisors voted aye.

The GVMA has voted to hire the township secretary as a shared employee with the township and requested that the township continue to pay the secretary his current salary rather than the amount specified in the shared serviced agreement. James Luther made a motion to share the township secretary as the GVMA manager and to continue to pay the current salary in addition to 26% of benefit costs as specified by the shared services agreement. Neal Manavel seconded the motion. A vote was taken. James Luther and Neal Maneval voted aye. Tracy Plessinger abstained from the vote due to a conflict of interest.

Tracy Plessinger has resigned from the GVMA board. White Township must appoint a new representative. Tracy Plessinger made a motion to appoint Thurman Keifer to fill his term on the GVMA board. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The secretary noted that the winter road maintenance contract with Slovikosky Excavating for roads on the west side of the township has expired. We should begin working on a new contract for winter road maintenance. The roadmaster will contact local contractors about providing quotes for next month's

**White Township
Receipts/Disbursements
August 10, 2009**

Receipts

Check #076962	Cambria County Clerk of Courts	\$	4.61	
Check #0039121	White Twp EIT Collector (June Report)	\$	1,503.18	
Check #10473	Peak Settlement Services Inc.	\$	10.00	
Check #213655	Cambria County Treasurer (May Delinquencies)	\$	254.87	
Check #137	White Twp RE Tax Collector (07/05 - 07/31 Collections)	\$	37.20	
Check #15403	District Court #47-3-05	\$	69.79	
	Total August Receipts			\$ 1,879.65

Expenses

Check #6065	W.G McClellan & Son	\$	1,065.00	
Check #6066	Windstream (Phone) (\$192.78 Reimbursed from GVMA)	\$	333.76	
Check #6067	Central Tax Bureau	\$	34.58	
Check #6068	Grace Alive Ministries (Reimbursement for Pothole Patch)	\$	139.80	
Check #6069	Cardan Laboratories Inc. (3/4 Reimbrsed from GVMA)	\$	28.00	
Check #6070	Altoona Mirror	\$	53.99	
Check #6071	Ebensburg Office Supply (1/2 Reimbursed from GVMA)	\$	439.80	
Check #6072	IS2 Technologies (1/2 Reimbursement from GVMA)	\$	3,593.00	
Check #6073	IS2 Technologies (1/2 Reimbursement from GVMA)	\$	2,826.00	
Check #6074	Carol A. Brink, Tax Collector	\$	1.65	
Check #6075	James F Luther, Roadmaster	\$	88.22	
Check #6076	James F.Luther, Supervisor	\$	88.28	
Check #6077	Neal E. Maneval, Supervisor	\$	88.28	
Check #6078	Tracy A. Plessinger, Supervisor	\$	88.28	
Check #6079	Penelec (Building) (3/4 Reimbursed from GVMA)	\$	27.70	
Check #6080	Penelec (Sign))	\$	12.09	
	Total August Expenditures			\$ 8,908.43

Highway Aid Fund

Check #1002	New Enterprise Stone & Lime Co. Inc.	\$	19,117.50	\$ 19,117.50
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**Treasurer's Report
July 31, 2009
General Fund PLGIT Account**

Beginning Balance				\$ 70,840.52
	Receipts			
	Cleared Receipts	\$	40,000.00	
	Transfer from PLGIT- I Account	\$	-	
	Interest on PLGIT checking account	\$	21.69	
Total June Receipts				\$ 40,021.69
Sub Total				\$ 110,862.21
	Expenses			
	Cleared Expenditures	\$	30,753.08	
Total June Expenditures				\$ 30,753.08
Ending Balance				\$ 80,109.13