

August 9, 2010  
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.

The minutes of the July regular meeting were read. Neal Maneval 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

None.

#### Old Business

The secretary presented the final draft copy of the White Twp/GVMA Personnel Manual. Neal Maneval made a motion to approve the personnel manual as presented pending final review and approval by the township solicitor. James Luther seconded the motion. A vote was taken. James Luther and Neal Maneval voted aye. Tracy Plessinger abstained from the vote because he is a township employee directly governed by the personnel manual.

The supervisors discussed the lettering for the township building. It was decided that the lettering should say, "White Township Office" and "Glendale Valley Municipal Authority". The color of the lettering will be left to the discretion of the secretary and installer.

#### New Business/Secretaries Report

The secretary reported that we have received a proposal from Morefield Communications for a maintenance contract for our phone system. After discussion, it was determined that a maintenance contract is not needed at this time.

The secretary reported on the alleged erroneous posting of the speed limit on Beaver Valley Road (S.R. 1023). The secretary spoke with Walt Hobson, of the PennDOT District 9-0 Office. PennDOT has no record of any stop signs ever being installed at the intersection of Beaver Valley and Church Hill Roads, nor do they have any record of authorizing the speed limit on Beaver Valley Road to be posted at 35 m.p.h. Mr. Hobson recommended that a new traffic study be done on Beaver Valley Road from Glendale Valley Blvd. (S.R. 53) to the Glendale Schools. After discussion, it was agreed that the secretary should contact PennDOT to have the study completed.

Tracy Plessinger made a motion to approve receipts and disbursements for August. 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 July. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Meeting adjourned at 8:20 PM.

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Tracy A. Plessinger, Secretary/Treasurer

**White Township  
Receipts/Disbursements  
August 9, 2010**

**Receipts**

Check #222	White Twp RE Tax Collector (06/01 - 06/15 Taxes at Face)	\$	159.48	
Check #16211	District Court #47-3-05	\$	65.35	
Check #0002971	White Township EIT Collector (April Report)	\$	219.17	
Check #0002971	White Township LST Collector (April Report)	\$	920.00	
Check #0003022	White Township EIT Collector (June Report)	\$	5,853.33	
Check #0003022	White Township LST Collector (June Report)	\$	130.00	
Check #235041	Cambria County Treasurer (Delinquent Taxes)	\$	227.24	
Check #404	White Twp RE Tax Collector (07/01 - 07/31 Taxes at Face)	\$	144.55	
Check #1480	GVMA - Inv. #26 - Yearound Share	\$	168.40	
Check #1052	GVMA - Inv. #26 - Water Project Share	\$	31.09	
Check #1102	GVMA - Inv. #26 - Sewer Project Share	\$	124.35	
Check #1481	GVMA - Inv. #27 - Yearound Share	\$	1,980.34	
Check #1053	GVMA - Inv. #27 - Water Project Share	\$	365.60	
Check #1103	GVMA - Inv. #27 - Sewer Project Share	\$	1,462.40	
	<b>Total August Receipts</b>			<b>\$ 11,851.30</b>

**Expenses**

Check #6371	GIDA (Membership Dues)	\$	10.00		<b>GVMA Reim.</b>
Check #6372	PSATS (Auditor/Secretary Training)	\$	320.00	\$	59.20
Check #6373	Penelec (Building)	\$	114.67	\$	84.86
Check #6374	Penelec (Sign)	\$	12.29		
Check #6375	Windstream	\$	149.62	\$	110.72
Check #6376	Raystown Office Equipment (Copies)	\$	55.15	\$	40.81
Check #6377	Raystown Office Equipment (Copies)	\$	386.06	\$	285.68
Check #6378	Staples	\$	129.80	\$	96.05
Check #6379	IS2 Technologies	\$	135.00	\$	99.90
Check #6380	VOID	\$	-		
Check #6381	Ebensburg Office Supply	\$	649.37	\$	480.53
Check #6382	Carol A. Brink	\$	13.42		
Check #6383	Diane M. Gaul	\$	174.20	\$	128.91
Check #6384	James F. Luther, Roadmaster	\$	88.20		
Check #6385	James F. Luther, Supervisor	\$	44.14		
Check #6386	Neal E. Maneval, Supervisor	\$	44.13		
Check #6387	Tracy A. Plessinger, Sec/Treas	\$	2,374.09	\$	1,756.83
Check #6388	Tracy A. Plessinger, Supervisor	\$	44.14		
Check #6389	Northwest Savings Bank (August Taxes)	\$	738.42	\$	546.43
Check #6390	EMC Insurance	\$	3,671.00	\$	959.04
Check #6391	Central Tax Bureau	\$	229.62		
Check #6392	Tri County Tree Service	\$	1,200.00	\$	888.00
	<b>Total August Expenditures</b>	<b>\$</b>	<b>10,583.32</b>	<b>\$</b>	<b>5,536.96</b>
	<b>Net August Expenditures</b>			<b>\$</b>	<b>5,046.36</b>

**Treasurer's Report  
July 31, 2010**

**General Fund PLGIT Account**

Beginning Balance				<b>\$ 15,073.23</b>
	<b>Receipts</b>			
	Cleared Receipts	\$	11,877.27	
	Interest on PLGIT checking account	\$	0.65	
Total June Receipts				<b>\$ 11,877.92</b>
Sub Total				<b>\$ 26,951.15</b>
	<b>Expenses</b>			
	Cleared Expenditures	\$	8,173.82	
Total June Expenditures				<b>\$ 8,173.82</b>
Ending Balance				<b>\$ 18,777.33</b>