

December 14, 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. The minutes of the November 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

Old Business

PennDOT has inspected the pipe under Bill Barnhart's lane. They have not made a decision about whether or not they will make a repair.

There was a discussion of expenses incurred by McCloskey Construction in building the war memorial. After discussion the supervisors decided not to make a contribution toward those expenses.

The secretary has obtained pricing for the snowmobile crossing signs requested by the state park. These prices have been forwarded to the park for their consideration. Tracy Plessinger made a motion to buy the snowmobile crossing signs if requested by the state park with the stipulation that the park reimburse the township for all costs and be responsible for erecting and maintaining the signs. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

New Business/Secretaries Report

The secretary presented the final budget for 2010. Tracy Plessinger made a motion to approve and the final budget with income totaling \$173,460, expenses totaling \$139,600, and a budget surplus of \$33,860. The tentative budget proposes a Real Estate Tax Rate of 1.5 mils, Local Services Tax of \$5.00, Real Estate Tax of .5%, and Earned Income Tax of .5%. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The secretary reported on the need to make improvements to Baker Lane in the spring as it is now the means of access to the township building. Baker Lane could be made a township road, in which case liquid fuels funds could be used for its maintenance. If Baker Lane remains a private lane the GVMA would be responsible to pay a portion of its maintenance.

FEMA has updated all flood plain mapping for the state. White Township is responsible for notifying any residents who are affected by the flood plain changes.

PADEP is requiring all dams in the state classified as high hazard dams to develop an emergency action plan. A high hazard dam is a dam that is so located as to endanger populated areas downstream by its failure. The EADS engineering group has prepared such a plan for Sandy Run Reservoir Dam and has submitted a copy to the township for our files. The plan includes a notice which must be posted in the township building.

As of January 1, there will be two vacancies on the township auditor's board. No one ran for election to these positions. There were only two write in votes and apparently they were not claimed as we have received no notification from the county. The supervisors must appoint new auditors to fill the positions. It is possible to use a private firm to do the audit, but auditors must still set the pay level for working supervisors.

James Luther commented on the Clearfield County EIT Collection Committee. The decisions of the committee will largely be controlled by the Dubois and Clearfield areas because of their larger population. We will have to use whatever tax collection system they choose.

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

Meeting adjourned at 8:15 PM.

Tracy A. Plessinger, Secretary/Treasurer

**White Township
Receipts/Disbursements
December 14, 2009**

Receipts

Check #080049	Cambria County Clerk of Courts	\$	4.61	
Check #14468	Cambria County Recorder of Deeds (October Transfers)	\$	494.90	
Check #0040009	White Township EIT Collector (October Report)	\$	1,420.01	
Check #0040009	White Township LST Collector (October Report)	\$	136.50	
Check #219570	Cambria County Treasurer (September Delinquencies)	\$	247.26	
Check #0001039	White Twp EIT Collector (November Advance)	\$	1,500.00	
Check #220590	Cambria County Treasurer (Election Rent & Janitorial Fees)	\$	70.00	
Check #181	White Township RE Tax Collector (11/01 - 11/30 Collections)	\$	106.70	
Check #5714769575	Commonwealth of PA (State Police Fines)	\$	394.81	
Check #15699	District Court #47-3-05	\$	45.35	
Check #14535	Cambria County Recorder of Deeds (November Transfers)	\$	1,467.01	
Check #1029	GVMA (Joint Building Construction Reimbursement Req. G)	\$	250.00	
Check #1030	GVMA (Joint Building Construction Reimbursement Req. H)	\$	1,026.82	
Check #1295	GVMA (Shared Services Reimbursement - GYR)	\$	123.69	
Check #1020	GVMA (Shared Services Reimbursement - Req. W-12)	\$	1,043.56	
Check #1031	GVMA (Shared Services Reimbursement - Req. S-13)	\$	4,174.25	
Check #1296	GVMA (Shared Services Reimbursement - GYR)	\$	1,678.37	
Check #1021	GVMA (Shared Services Reimbursement - Req. W-13)	\$	309.85	
Check #1032	GVMA (Shared Services Reimbursement - Req. S-14)	\$	1,239.41	
Total December Receipts				\$ 15,733.10

Expenses

Check #6147	Windstream (Phone/Internet)	\$	169.61	GVMA Reim. \$ 125.51
Check #6148	Centax (Commission)	\$	70.30	
Check #6149	Cambria County Human Resources (Health Insurance)	\$	1,335.26	\$ 988.09
Check #6150	Altoona Mirror (Budget Advertisement)	\$	72.84	
Check #6151	Staples	\$	125.73	\$ 93.04
Check #6152	Gleason, Barbin & Markovitz LLP (Bowling Hearing)	\$	1,006.59	
Check #6153	IS2 Technologies	\$	50.00	\$ 37.00
Check #6154	Lee's Disposal (Garbage Collection)	\$	35.00	\$ 25.90
Check #6155	VOID	\$	-	
Check #6156	Carol A. Brink, Tax Collector	\$	4.73	
Check #6157	Diane M. Gaul	\$	197.62	\$ 146.24
Check #6158	James F Luther, Roadmaster	\$	88.22	
Check #6159	James F.Luther, Supervisor	\$	44.13	
Check #6160	Neal E. Maneval, Supervisor	\$	44.14	
Check #6161	Tracy A. Plessinger, Sec/Treas	\$	2,345.45	\$ 1,735.63
Check #6162	Tracy A. Plessinger, Supervisor	\$	44.13	
Check #6163	Tracy A. Plessinger (Mileage)	\$	123.75	
Check #6164	Northwest Savings Bank (December Taxes)	\$	777.74	\$ 205.62
Check #6165	PA UC Fund	\$	6.13	
Check #6166	PA Dept. of Revenue	\$	331.51	
Check #6167	PSATS UC Group Trust	\$	7.83	\$ 5.79
Check #6168	White Twp EIT Collector	\$	107.97	
Check #6169	Penelec (Building)	\$	109.17	\$ 80.79
Check #6170	Penelec (Sign)	\$	12.47	
Total December Expenditures			\$ 7,110.32	\$ 3,443.62
Net December Expenditures				\$ 3,666.70

**Treasurer's Report
November 30, 2009
General Fund PLGIT Account**

Beginning Balance				\$ 6,094.06
Receipts				
	Cleared Receipts	\$	11,271.41	
	Interest on PLGIT checking account	\$	0.62	
Total Nov Receipts				\$ 11,272.03
Sub Total				\$ 17,366.09
Expenses				
	Cleared Expenditures	\$	6,998.55	
Total Nov Expenditures				\$ 6,998.55
Ending Balance				\$ 10,367.54

**Treasurer's Report
November 30, 2009
Highway Aid PLGIT Account**

Beginning Balance				\$ 98,274.33
Receipts				
	Interest on PLGIT checking account	\$	13.39	
Total Nov Receipts				\$ 13.39
Sub Total				\$ 98,287.72
Expenses				
	Cleared Expenditures	\$	5,648.40	
Total Nov Expenditures				\$ 5,648.40
Ending Balance				\$ 92,639.32