

February 9, 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 January reorganization and regular meetings 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 updated the supervisors on construction of the new township/GVMA building. Work will progress as the weather allows. We are still hoping for spring occupancy and a Memorial Day dedication.

The secretary reported on information acquired regarding the placement of snowmobile crossing signs. After discussion it was decided that we should ask the state park to pay for the signs directly, rather than reimbursing the township. The secretary will contact the state park.

New Business/Secretaries Report

The secretary reported that he and his wife have been working with the new tax collector to get her prepared for the spring tax collection. There was a discussion of the tax collection software and the possibility of purchasing new software. It was decided to continue with the existing software for now. Also, the new tax collector has requested that we purchase the postage for the spring tax mailing so she does not have to pay that cost from her personal funds. Half of the cost will be reimbursed by the county. Neal Maneval made a motion to buy postage for the spring tax mailing. Tracy Plessinger seconded the motion. A vote was taken. All three supervisors voted aye.

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

Meeting adjourned at 7:38 PM.

Tracy A. Plessinger, Secretary/Treasurer

**White Township
Receipts/Disbursements
February 9, 2009**

Receipts

Check #199851	Cambria County (November Delinquent Taxes)	\$	57.88	
Check #14902	District Court #47-3-05 (December Fines)	\$	102.89	
Check #464	Real Estate Tax Collector (12/01 - 12/15) RE Tax at Pen	\$	165.29	
Check #468	Real Estate Tax Collector (12/16 - 12/31) RE Tax at Pen	\$	66.17	
Check #13697	Recorder of Deeds (December Transfers)	\$	96.26	
Check #0037359	White Twp EIT Collector (December Report)	\$	3,077.39	
	Total February Receipts			\$ 3,565.88

Expenses

Check #5940	VOID	\$	-	
Check #5941	VOID	\$	-	
Check #5942	Bonnie M. Plessinger, Tax Collector	\$	7.44	
Check #5943	James F. Luther, Roadmaster	\$	88.22	
Check #5944	Tracy A. Plessinger, Sec/Treas	\$	722.20	
Check #5945	Penelec (Sign)	\$	13.73	
Check #5946	Windstream (Phone)	\$	118.16	
Check #5947	Mountaindale Community Dev. Corp. (Jan/Feb Rent)	\$	450.00	
Check #5948	Central Tax Bureau	\$	70.78	
Check #5949	Altoona Mirror	\$	167.50	
Check #5950	Mountain Research (Asbestos Testing) (1/2 Reimb)	\$	1,175.00	
Check #5951	Keller Engineers (1/2 Reimb)	\$	4,160.20	
Check #5952	Keller Engineers (1/2 Reimb)	\$	1,106.65	
Check #5953	Bonnie M. Plessinger	\$	10.20	
Check #5954	James F. Luther (Roadmaster)	\$	88.22	
Check #5955	James F. Luther (Supervisor)	\$	44.14	
Check #5956	Neal E. Maneval (Supervisor)	\$	44.14	
Check #5957	Tracy A. Plessinger (Sec/Treas)	\$	732.20	
Check #5958	Tracy A. Plessinger (Supervisor)	\$	44.14	
Check #5959	Northwest Savings Bank (Jan Taxes)	\$	341.28	
Check #5960	Northwest Savings Bank (Feb Taxes)	\$	343.00	
	Total February Expenditures			\$ 9,727.20

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

Beginning Balance				\$ 44,593.58
	Receipts			
	Cleared Receipts	\$	47,700.00	
	Interest on PLGIT checking account	\$	45.38	
Total Jan Receipts				\$ 47,745.38
Sub Total				\$ 92,338.96
	Expenses			
	Cleared Expenditures	\$	1,017.39	
Total Jan Expend.				\$ 1,017.39
Ending Balance				\$ 91,321.57