

February 14, 2011
Flinton, PA

James Luther, chairman, called the reorganization and 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 January reorganization and regular meetings were read. Neal Maneval made a motion to approve the January reorganization and regular meeting 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

PennDOT has completed the traffic study on Beaver Valley Road. The speed limit will remain at 35 mph through Beaver Valley. The study makes recommendations as to signage that needs to be replaced and added to meet PennDOT requirements. This signage will be added to estimate for signage work to be completed this summer.

There was a discussion regarding improvements to the township building entrance at Baker Lane. The roadmaster suggested that we also investigate the possibility of constructing a driveway entrance to the township building directly from Beaver Valley Road. The secretary will contact PennDOT about permitting a new driveway entrance.

New Business/Secretary's report

The secretary reported that we have had a proposal from Edward Malack, a local property owner, to donate his property on Baker Lane to the township. There was a discussion of possible long term uses for the property, including a highway shed and recycling center. Tracy Plessinger made a motion to accept the generous donation from Edward Malack and authorize township officials to take all steps necessary to complete the transaction. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Payment of Accounts

Tracy Plessinger made a motion to approve disbursements in the amount of \$6,171.72 for February. 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 January. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The meeting was adjourned at 8:10 PM.

Tracy A. Plessinger, Secretary

**White Township
Receipts/Disbursements
February 14, 2011**

Receipts

Check #15509	Cambria County Recorder of Deeds (October Transfers)	\$	735.00	
Check #16567	Mag. Dist. #47-3-05	\$	18.10	
Check #444	White Township RET Collector (12/01-12/31 Taxes at Pen.)	\$	296.29	
Check #244281	Cambria County Treasurer (Delinquent Taxes - Nov)	\$	67.45	
Check #0004455	White Township EIT Collector (December Advance)	\$	2,100.00	
Check #0004510	White Township EIT Collector (December Report)	\$	221.77	
Check #0004660	White Township EIT Collector (January Advance)	\$	1,000.00	
Check #15570	Cambria County Treasurer (Delinquent Taxes - Dec)	\$	26.95	
Check #0004716	White Township EIT Collector (January Advance)	\$	2,000.00	
Check #245147	Cambria County Treasurer (Delinquent Taxes - Dec)	\$	77.54	
Check #	GVMA Yearound Account (Inv. #30)	\$	4,655.54	
Check #	GVMA R/W Sewer Account (Inv. #30)	\$	3,437.94	
Check #	GVMA R/W Water Account (Inv. #30)	\$	859.48	
	Total February Receipts			\$ 15,496.06

Expenses

Check #6507	Penelec (Building)	\$	218.37	\$	161.59
Check #6508	Penelec (Light)	\$	28.17		
Check #6509	Windstream	\$	506.37	\$	374.71
Check #6510	Staples (Office Supplies)	\$	49.94	\$	36.96
Check #6511	Central Tax Bureau	\$	76.40		
Check #6512	Altoona Mirror	\$	87.42		
Check #6513	IS2 Technologies	\$	50.00	\$	37.00
Check #6514	IS2 Technologies	\$	510.00	\$	377.40
Check #6515	IS2 Technologies	\$	681.50	\$	504.31
Check #6516	Diane M. Gaul, Custodian	\$	79.29	\$	58.67
Check #6517	James F. Luther, Roadmaster	\$	90.20		
Check #6518	James F. Luther, Supervisor	\$	45.14		
Check #6519	Neal E. Maneval, Supervisor	\$	45.14		
Check #6520	Tracy A. Plessinger, Sec/Treas	\$	2,464.68	\$	1,823.86
Check #6521	Tracy A. Plessinger, Supervisor	\$	45.14		
Check #6522	UPMC Health Plan	\$	202.72		
Check #6523	IS2 Technologies	\$	50.00	\$	37.00
Check #6524	IS2 Technologies	\$	281.24	\$	208.12
Check #6525	Joe Luther's Landscaping	\$	660.00	\$	488.40
	Total February Expenditures	\$	6,171.72	\$	4,108.03
	Net February Expenditures			\$	2,063.69

**Treasurer's Report
January 31, 2011
General Fund PLGIT Account**

Beginning Balance				\$	13,220.39
	Receipts				
	Cleared Receipts	\$	-		
	Interest on PLGIT checking account	\$	0.35		
Total Sept Receipts				\$	0.35
Sub Total				\$	13,220.74
	Expenses				
	Cleared Expenditures	\$	6,727.59		
Total Sept Expenditures				\$	6,727.59
Ending Balance				\$	6,493.15