

July 12, 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

There has been no action on a personnel manual. The GVMA will be hiring a GIS specialist soon so we should make some decision about the personnel manual.

There have been two quotes received for the lettering of the building, a quote from Appalachian Innovation for \$1,230 and a quote from Altoona neon for \$1,229. Tracy Plessinger made a motion to contact with Appalachian Innovations for the lettering of the building. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

There have been two quotes received for the removal of the trees behind the township building, a quote from Kutruff Tree Service for \$2,250 and a quote from Tri-County Tree Service for \$1,200. Tracy Plessinger made a motion to contract with Tri-County Tree Service for removal of the trees. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

New Business/Secretaries Report

The secretary reported that an application for liquid fuels funds through Cambria County must be approved. Tracy Plessinger made a motion to approve the application for county aid for liquid fuels funds in the amount of \$10,000. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

Both Reade and White Township must approve applications for state CDBG funds for tap in fees for the GVMA water/sewer project. Tracy Plessinger made a motion to approve the resolution of application for state CDBG funds and to authorize municipal officials to sign all necessary documents relating to same. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The secretary presented a copy of the Annual GVMA Water Quality Report. This report is required to be sent to all GVMA water customers yearly.

The secretary presented a report on mid-year township balances. They are as follows: General Fund - \$15,073.23. Liquid fuels Fund - \$87,039.94. Capital Reserve Fund - \$146,360.13.

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

Meeting adjourned at 7:45 PM.

Tracy A. Plessinger, Secretary/Treasurer

**White Township
Receipts/Disbursements
July 12, 2010**

Receipts

Check #083632	Cambria County Clerk of Courts	\$	4.61	
Check #0002783	White Township EIT Collector (May Report)	\$	4,263.52	
Check #0002783	White Township LST Collector (May Report)	\$	113.52	
Check #233143	Cambria County Treasurer (Delinquent Taxes - April)	\$	278.86	
Check #083111	White Twp RE Tax Collector (06-16-06/30 Taxes at Face)	\$	655.53	
Check #084283	Cambria County Clerk of Courts	\$	26.08	
Check #15056	Cambria County Recorder of Deeds (June Transfers)	\$	1,601.81	
Check #491	Cambria County RE Tax Collector (Disbursement)	\$	1.26	
Check #1445	GVMA - Inv. #25 - Yearound Share	\$	2,564.68	
Check #1051	GVMA - Inv. #25 - Water Project Share	\$	473.48	
Check #1099	GVMA - Inv. #25 - Sewer Project Share	\$	1,893.92	
	Total July Receipts			\$ 11,877.27

Expenses

Check #6349	Justko's Brushhog Services	\$	1,600.00		GVMA Reim.
Check #6350	Lee's Disposal	\$	52.50	\$	38.85
Check #6351	Altoona Mirror (1/2 reimburse from Reade Twp)	\$	473.65		
Check #6352	Centax	\$	195.87		
Check #6353	Pitney Bowes	\$	166.59	\$	123.28
Check #6354	Clearfield County Tax Collection Committee	\$	98.00		
Check #6355	Cambria County Human Resources Dept	\$	1,335.26	\$	988.09
Check #6356	Penelec (building)	\$	73.03	\$	54.04
Check #6357	Penelec (sign)	\$	12.41		
Check #6358	Windstream (Phone & Internet)	\$	150.06	\$	111.04
Check #6359	Carol A. Brink, RE Tax Collector	\$	28.93		
Check #6360	Diane M. Gaul, Custodian	\$	163.21	\$	120.78
Check #6361	James F. Luther, Roadmaster	\$	88.22		
Check #6362	James F. Luther, Supervisor	\$	44.13		
Check #6363	Neal E. Maneval, Supervisor	\$	44.14		
Check #6364	Tracy A. Plessinger, Sec/Treas	\$	2,374.69	\$	1,757.27
Check #6365	Tracy A. Plessinger, Supervisor	\$	44.13		
Check #6366	Northwest Savings Bank (July Taxes)	\$	739.22	\$	547.02
Check #6367	PA Dept. of Revenue (2nd Quarter Taxes)	\$	352.10		
Check #6368	PA UC Fund (2nd Quarter Unemployment - Employees)	\$	6.76		
Check #6369	PSATS UC Group Trust (2nd Quarter Unemployment - Twp)	\$	16.23	\$	12.01
Check #6370	White Twp EIT Collector (2nd Quarter EIT)	\$	114.69		
	Total July Expenditures	\$	8,173.82	\$	3,752.38
	Net July Expenditures			\$	4,421.44

**Treasurer's Report
June 30, 2010
General Fund PLGIT Account**

Beginning Balance				\$ 27,080.66
	Receipts			
	Cleared Receipts	\$	25,480.74	
	Interest on PLGIT checking account	\$	0.68	
Total June Receipts				\$ 25,481.42
Sub Total				\$ 52,562.08
	Expenses			
	Cleared Expenditures	\$	17,488.85	
	Transfer to Capital Reserve Fund	\$	20,000.00	
Total June Expenditures				\$ 37,488.85
Ending Balance				\$ 15,073.23