

June 8, 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 May 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

There was a brief discussion regarding the sludge application questions that were raised at last month's meeting. The secretary was instructed to request a written opinion from our solicitor as to the legality of the ordinance that was discussed at last month's meeting.

None.

#### Old Business

The secretary updated the supervisors on the progress of the new building. Work is progressing and should be complete for July 1, occupancy. The secretary also reported that we have received a letter from McCloskey Builders expressing their concern for the safety issues raised by the removal of a large amount of ground around the existing White Oak Tree behind the building.

Tracy Plessinger made a motion to purchase furniture for the new building from Global Furniture Company through Ebensburg Office Supply. The total cost for the furniture is \$16,838.91. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

#### New Business/Secretaries Report

There was a discussion of a dedication/open house for the memorial and building. The activity will be planned for Sunday, July 5, even if the final finishing touches are not complete.

The secretary presented three ordinances for board consideration.

The CCBCEA is proposing an ordinance holding contractors liable of not acquiring proper permits.

The CCBCEA is proposing an ordinance of intermunicipal cooperation allowing it to enforce zoning, property maintenance and other local ordinances.

The RODP is proposing an ordinance of intermunicipal cooperation to form a tourism marketing group

to serve southern Clearfield and northern Cambria Counties.

These ordinances will be advertised by the CCBCEA and RODP at no cost to the township. The vote tonight is not to approve the ordinances, but to approve their advertisement. Tracy Plessinger made a motion to authorize CCBCEA and RODP to include White Township in the advertisement of the proposed ordinances. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

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

Meeting adjourned at 8:19 PM.

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Tracy A. Plessinger, Secretary/Treasurer

**White Township  
Receipts/Disbursements  
June 8, 2009**

**Receipts**

Check #1011	GVMA (Inv. #7 - Req. #C)	\$	20,025.00	
Check #1017	GVMA (Inv. #8 - Req. #D)	\$	61,884.46	
Check #1018	GVMA (Inv. #9 - Req. #E)	\$	44,465.45	
Check #206969	Cambria County (Delinquent Taxes for Feb)	\$	166.89	
Check #14019	Cambria County Rec.of Deeds (April Transfers)	\$	291.38	
Check #793006	EMC Insurance Companies (Premium Refund)	\$	316.00	
Check #0038429	White Twp EIT Collector (April Advance)	\$	3,000.00	
Check #0038481	White Twp EIT Collector (April Report)	\$	806.94	
Check #0038481	White Twp LST Collector (April Report)	\$	10.00	
Check #0038529	White Twp EIT Collector (May Advance)	\$	4,000.00	
Check #126	White Twp RE Tax Collector (05/03 - 05/16 Collections)	\$	85.46	
Check #128	White Twp RE Tax Collector (05/17 - 05/30 Collections)	\$	251.98	
	<b>Total June Receipts</b>			<b>\$ 135,303.56</b>

**Expenses**

Check #6024	Jacobs Oil Co.	\$	1,737.55	
Check #6025	Windstream (Phone)	\$	59.30	
Check #6026	Central Tax Bureau	\$	179.79	
Check #6027	Keller Engineers (1/2 Reimbursement from GVMA)	\$	151.94	
Check #6028	S.J. McCloskey Builders (1/2 Reimbursement from GVMA)	\$	112,456.00	
Check #6029	Mountindale Community Dev Corp (Rent)	\$	225.00	
Check #6030	Tracy Plessinger (Mileage Reimbursement)	\$	22.73	
Check #6031	Carol A. Brink	\$	14.90	
Check #6032	James F. Luther (Roadmaster)	\$	88.22	
Check #6033	James F. Luther (Supervisor)	\$	44.14	
Check #6034	Neal E. Maneval (Supervisor)	\$	44.14	
Check #6035	Tracy A. Plessinger (Sec/Treas)	\$	732.20	
Check #6036	Tracy A. Plessinger (Supervisor)	\$	44.14	
Check #6037	Northwest Savings Bank (May Taxes)	\$	343.78	
Check #6038	VOID	\$	-	
Check #6039	Altoona Mirror	\$	284.17	
	<b>Total June Expenditures</b>			<b>\$ 116,428.00</b>

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

Beginning Balance				
	<b>Receipts</b>			
	Cleared Receipts	\$	-	\$ 48,460.82
	Transfer from PLGIT- I Account	\$	86,540.00	
	Interest on PLGIT checking account	\$	14.05	
Total Apr Receipts				
Sub Total				
	<b>Expenses</b>			<b>\$ 86,554.05</b>
	Cleared Expenditures	\$	98,476.70	<b>\$ 135,014.87</b>
Total Apr Expenditures				
Ending Balance				<b>\$ 98,476.70</b>
				<b>\$ 36,538.17</b>