

June 14, 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, and Jack Laing, for the Glendale Volunteer Fire Department.

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

Jack Laing addressed the board about the need to appoint someone to update the township's EMS response plan to allow for ambulance coverage in our area. This person can be a supervisor or an official of the fire company. After discussion, it was determined that the best option for the township is to appoint the Glendale Fire Co. Chief as our designee to update our EMS response plans. Tracy Plessinger made a motion to appoint the Glendale Fire Co. Chief as our official representative to update and maintain our EMS response plans. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Public/Supervisor Comment

None.

Old Business

There was a discussion regarding summer road work. The road master suggested that in addition to the drainage work that we have already planned, we do brush and grass cutting. The secretary will contact Jusko's Brush Hog Services about doing the work.

There has been no action on a personnel manual.

No quotes have been received yet for lettering of the building.

New Business/Secretaries Report

Jeremiah Silks is installing a cabin in the township. It will have no water under pressure so it will be served by a composting toilet. The township's privy ordinance requires that a \$1,000 be posted in such cases. Because a composting toilet does not require a pumping contract as a privy does, Mr. Silks is requesting that the amount of the bond be waived or lowered. Our solicitor has recommended lowering the bond amount to \$250. Mr. Silks has already provided a check to the township in that amount. Tracy Plessinger made a motion to lower the bond amount for Mr. Silk's composting toilet to \$250 and to establish an interest bearing savings account at the Coalport office of Northwest Savings Bank in the name of White Township – Silks Bond to receive and hold the funds. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The secretary requested that he no longer be the representative to the CCSEA and CCBCEA boards and that one of the other supervisors serve in that capacity. Tracy Plessinger made a motion to appoint Neal Maneval as the township's representative to the CCSEA and CCBCEA boards. James Luther seconded the motion. All three supervisors voted aye.

The Oak tree behind the municipal building has died and the Maple tree is not healthy. After discussion it was decided that the secretary will contact Tri-County Tree Service and Kutruuff Tree Service to get quotes on removing one or both of the trees.

The secretary suggested that we have some landscaping work done. This work would include liming and fertilizing the lawn, refreshing the bark mulch, and killing weeds in the bio retention area. After discussion, it was decided that the secretary will contact Joe Luther's Landscaping about doing the work.

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

Meeting adjourned at 8:00 PM.

Tracy A. Plessinger, Secretary/Treasurer

**White Township
Receipts/Disbursements
June 14, 2010**

Receipts

Check #14857	Cambria County Recorder of Deeds (April Transfers)	\$ 923.72	
Check #0002502	White Township EIT Collector (April Advance)	\$ 3,000.00	
			\$ 3,923.72
Check #0002240	White Township EIT Collector (March Advance)	\$ 2,000.00	
Check #083111	Cambria County Clerk of Courts	\$ 8.94	
Check #218	White Twp RE Tax Collector (05/01-05/15 Taxes at Face)	\$ 85.56	
Check #0002681	White Township EIT Collector (May Advance)	\$ 2,000.00	
Check #230519	Cambria County Treasurer (Delinquent Taxes)	\$ 531.92	
Check #09505353	Commonwealth of PA	\$ 445.17	
Check #16137	District Magistrate (Fines)	\$ 64.19	
Check #14988	Cambria County Recorder of Deeds (R.E. Trans. Tax)	\$ 1,118.54	
Check #0002712	White Township EIT Collector (May Advance)	\$ 3,000.00	
Check #231843	Cambria County Treasurer (Polling Rent)	\$ 70.00	
Check #220	White Twp RE Tax Collector (05/16-05/31 Taxes at Face)	\$ 168.97	
Check #1414	GVMA - Inv. #24 - Yearound Share	\$ 6,795.46	
Check #1048	GVMA - Inv. #24 - Water Project Share	\$ 1,254.55	
Check #1092	GVMA - Inv. #24 - Sewer Project Share	\$ 5,018.18	
			\$ 22,561.48
	Total June Receipts		\$ 26,485.20

Expenses

Check #6326*	Cambria County Assoc. of Twp Officials	\$ 50.00		GVMA Reim.
Check #6327*	Penelec (Building)	\$ 125.95	\$ 93.20	
Check #6328*	Penelec (Sign)	\$ 12.49		
Check #6329*	Pitney Bowes Purchase Power	\$ 1,001.00		
Check #6330*	Cambria County Human Resources Dept	\$ 1,335.26	\$ 988.09	
Check #6331*	Windstream	\$ 175.04	\$ 129.53	
Check #6332*	IS2 Technologies	\$ 50.00	\$ 37.00	
Check #6333	Penelec (Building)	\$ 94.45	\$ 69.89	
Check #6334	Penelec (Sign)	\$ 12.65		
Check #6335	Windstream	\$ 174.97	\$ 129.48	
Check #6336	Centax	\$ 115.00		
Check #6337	IS2 Technologies	\$ 50.00	\$ 37.00	
Check #6338	IS2 Technologies	\$ 42.50	\$ 31.45	
Check #6339	Cambria County Human Resources Dept	\$ 1,335.26	\$ 988.09	
Check #6340	Carol A. Brink (RE Tax Commission)	\$ 11.24		
Check #6341	Diane M. Gaul (Custodian Wages)	\$ 272.14	\$ 201.38	
Check #6342	James F. Luther (Road Master)	\$ 88.22		
Check #6343	James F. Luther (Supervisor)	\$ 88.28		
Check #6344	Neal E. Maneval (Supervisor)	\$ 44.13		
Check #6345	Tracy A. Plessinger (Sec/Treas)	\$ 2,374.68	\$ 1,757.26	
Check #6346	Tracy A. Plessinger (Supervisor)	\$ 44.14		
Check #6347	Northwest Savings Bank (June Taxes)	\$ 762.72	\$ 564.41	
Check #6348	United States Treasury (2009 penalty)	\$ 90.85		
	Total June Expenditures	\$ 8,350.97	\$ 5,026.80	
	Net June Expenditures		\$ 3,324.17	

* Invoices already paid

**Treasurer's Report
May 31, 2010
General Fund PLGIT Account**

Beginning Balance			\$ 29,872.48
	Receipts		
	Cleared Receipts	\$ 13,738.47	
	Interest on PLGIT checking account	\$ 0.22	
Total May Receipts			\$ 13,738.69
Sub Total			\$ 43,611.17
	Expenses		
	Cleared Expenditures	\$ 16,530.51	
Total May Expenditures			\$ 16,530.51
Ending Balance			\$ 27,080.66