

March 09, 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 February 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

Baker Lane improvements were discussed briefly. We will need to wait for the weather to break before a complete inspection can be done.

The secretary reported that the GVMA has voted to purchase a copier/printer/fax/scanner based on guidelines approved at last month's supervisors meeting. The machine has been ordered and will arrive sometime in April.

The secretary reported that we still need to approve a personnel manual.

The secretary will get prices from both Larry Noel and Altoona Neon Sign Services for lettering for on the building.

New Business/Secretaries Report

The secretary reported we need to schedule an inspection to determine if we will be doing a summer road project.

The secretary reported that the Cambria County 4-H Club is selling address signs that meet the county's requirements for 911 addressing. The cost is \$15. After discussion it was decided to include the purchase of a sign in the payment of bills for the month.

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

Meeting adjourned at 8:00 PM.

Tracy A. Plessinger, Secretary/Treasurer

**White Township
Receipts/Disbursements
March 9, 2010**

Receipts

Check #081565	Clerk of Courts (Fines)	\$	54.62	
Check #15818	District Magistrate (Fines)	\$	144.50	
Check #0001686	White Township EIT Collector (January Report)	\$	2,590.26	
Check #0001686	White Township LST Collector (January Report)	\$	80.00	
Check #0001907	White Township EIT Collector (February Advance)	\$	1,000.00	
Check #14732	Cambria County Recorder of Deeds	\$	695.24	
Check #193	White Twp RE Tax Collector (03/01-03/06 Taxes at Disc.)	\$	1,323.78	
Total March Receipts				\$ 5,888.40

Expenses

Check #6205-6229	VOID	\$	-	GVMA Reim.
Check #6230*	Hoff Enterprises	\$	1,090.00	\$ 545.00
Check #6231*	Penelec (Building)	\$	84.88	\$ 62.81
Check #6232*	Penelec (Sign)	\$	11.70	
Check #6233*	Windstream	\$	165.60	\$ 122.54
Check #6234*	IS2 Technologies (Computer Backup)	\$	50.00	\$ 37.00
Check #6235*	Carol A. Brink (Reimbursement for Postage)	\$	748.00	
Check #6236*	PASEO (Conference Registration)	\$	175.00	\$ 129.50
Check #6237*	White Township LST Collector	\$	10.00	
Check #6238	Joe Luther's Landscaping	\$	380.00	\$ 281.20
Check #6239	Joe Luther's Landscaping	\$	490.00	\$ 362.60
Check #6240	Infocon (Tax Notices)	\$	210.77	
Check #6241	Staples (Office Supplies)	\$	15.79	\$ 11.68
Check #6242	Grace Alive Ministries (2009 Postage)	\$	1,018.30	\$ 753.54
Check #6243	Altoona Mirror (Advertising)	\$	43.69	
Check #6244	Cambria County Assoc of Township Officials	\$	75.00	
Check #6245	Windstream	\$	160.09	\$ 118.47
Check #6246	Tracy A Plessinger (Reimbursement)	\$	605.00	\$ 381.10
Check #6247	Carol A. Brink	\$	58.43	
Check #6248	Diane M. Gaul	\$	71.45	
Check #6249	James F. Luther, Roadmaster	\$	88.20	
Check #6250	James F. Luther, Supervisor	\$	44.13	
Check #6251	Neal E. Maneval, Supervisor	\$	44.13	
Check #6252	Tracy A Plessinger, Sec/Treas	\$	2,327.81	\$ 1,722.58
Check #6253	Tracy A. Plessinger, Supervisor	\$	44.13	
Check #6254	Northwest Savings Bank (March Taxes)	\$	782.24	\$ 543.03
Total March Expenditures			\$ 8,794.34	\$ 5,071.06
Net March Expenditures				\$ 3,723.28

* Invoices already paid

**Treasurer's Report
February 28, 2010
General Fund PLGIT Account**

Beginning Balance				\$ 11,537.84
	Receipts			
	Cleared Receipts	\$	12,389.03	
	Interest on PLGIT checking account	\$	0.47	
Total Feb Receipts				\$ 12,389.50
Sub Total				\$ 23,927.34
	Expenses			
	Cleared Expenditures	\$	9,349.69	
Total Feb Expenditures				\$ 9,349.69
Ending Balance				\$ 14,577.65