

March 14, 2011  
Flinton, 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 Bob Munshower. Steve Sinclair arrived at 7:20 PM and left at 7:35 PM.

The minutes of the February regular meeting were read. Neal Maneval made a motion to approve the February regular meeting minutes as presented. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

Visitors

None

Public/Supervisor Comment

None

Old Business

The secretary and roadmaster reported that PennDOT has advised us that we can permit a new driveway entrance to the township building. After discussion, it was decided to have our engineer and PennDOT municipal services representative evaluate the options of installing a new driveway or improving the current entrance to Baker Lane.

There was a discussion regarding the possibility of sharing a GVMA employee to assist with bookkeeping responsibilities for the township. Tracy Plessinger made a motion to share GVMA employee, Lisa McMurray, to assist with bookkeeping responsibilities for the township. Employee expenses will be shared in keeping with the Lease and Shared Services Agreement between White Twp and GVMA, with the exception that Lisa McMurray will be considered an employee of the GVMA for all tax reporting purposes.

New Business/Secretary's report

The secretary reported that the 2010 audit has been completed and that the auditors were able to do a more thorough audit due to the PSATS training that they attended last fall. No irregularities were found. Copies will be provided to the supervisors.

Payment of Accounts

Tracy Plessinger made a motion to approve receipts in the amount of \$7,339.08 and disbursements in the amount of \$10,770.36 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.

The meeting was adjourned at 8:30 PM.

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Tracy A. Plessinger, Secretary

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

**Receipts**

|                |   |    |          |                    |
|----------------|---|----|----------|--------------------|
| Check #086816  | Cambria County Clerk of Courts (Fines)          | \$ | 6.48     |                    |
| Check #087456  | Cambria County Clerk of Courts (Fines)          | \$ | 26.90    |                    |
| Check #16652   | Mag. Dist. #47-3-05                             | \$ | 36.84    |                    |
| Check #004776  | White Township EIT Collector (January Report)   | \$ | 502.48   |                    |
| Check #449     | White Township RT Collector (2010 Interest)     | \$ | 12.21    |                    |
| Check #15624   | Cambria County Recorder of Deeds                | \$ | 1,280.86 |                    |
| Check #16726   | Mag. Dist. #47-3-05                             | \$ | 27.48    |                    |
| Check #0004919 | White Township EIT Collector (February Advance) | \$ | 500.00   |                    |
| Check #0004967 | White Township EIT Collector (February Advance) | \$ | 2,000.00 |                    |
| Check #453     | White Township RE Tax Collector (3/1-3/13)      | \$ | 2,945.83 |                    |
|                | <b>Total March Receipts</b>                     |    |          | <b>\$ 7,339.08</b> |

**Expenses**

|                  |   |           |                  |                    |
|------------------|---|-----------|------------------|--------------------|
| Check #6526      | Flinton Postmaster (Tax notice mailing)               | \$        | 704.00           |                    |
| Check #6527      | Jacobs Oil Co.  | \$        | 1.00             |                    |
| Check #6528      | PA Dept of Revenue (January Taxes)                    | \$        | 100.90           |                    |
| Check #6529      | PA Dept of Revenue (February Taxes)                   | \$        | 103.94           |                    |
| Check #6530      | Penelec (Building)                                    | \$        | 162.75           | \$ 120.44          |
| Check #6531      | Penelec (Light)                                       | \$        | 6.43             |                    |
| Check #6532      | Windstream (Phone/Internet)                           | \$        | 214.36           | \$ 158.63          |
| Check #6533      | Altoona Mirror (Advertising)                          | \$        | 78.06            |                    |
| Check #6534      | Central Tax Bureau (Commission)                       | \$        | 69.06            |                    |
| Check #6535      | Raystown Office Equipment (Copies)                    | \$        | 593.42           | \$ 439.13          |
| Check #6536      | The Glendale Corporation (Anti skid on Swartz Road)   | \$        | 300.00           |                    |
| Check #6537      | Morefield Communications (Phone upgrade)              | \$        | 348.03           | \$ 257.54          |
| Check #6538      | Tracy A. Plessinger (Reim, Quickbooks & Net. Extend.) | \$        | 638.99           | \$ 472.85          |
| Check #6539      | Tracy A. Plessinger (Reim. Sledge Hammer)             | \$        | 33.90            |                    |
| Check #6540      | Coalport Borough (Fire Co. WC Insurance)              | \$        | 2,390.22         |                    |
| Check #6541      | Pitney Bowes (Postage)                                | \$        | 1,058.31         |                    |
| Check #6542      | CCTCC (% of budget)                                   | \$        | 63.00            |                    |
| Check #6543      | US Municipal Supply (Post driver)                     | \$        | 146.30           |                    |
| Check #6544      | Pier Heating & Cooling (Sign light replacement)       | \$        | 60.00            |                    |
| Check #6545      | Infocon (Tax Notices)                                 | \$        | 208.81           |                    |
| Check #6546-6550 | VOID  | \$        | -                |                    |
| Check #6551      | Betty A. Barnhart, Auditor                            | \$        | 126.39           |                    |
| Check #6552      | Carol A. Keifer, Auditor                              | \$        | 135.41           |                    |
| Check #6553      | Diane M. Gaul, Custodian                              | \$        | 64.95            |                    |
| Check #6554      | James F. Luther, Roadmaster                           | \$        | 90.20            | \$ 33.40           |
| Check #6555      | James F. Luther, Supervisor                           | \$        | 45.13            |                    |
| Check #6556      | Katherine F. Balestino                                | \$        | 138.05           |                    |
| Check #6557      | Neal E. Maneval, Supervisor                           | \$        | 45.13            | \$ 1,823.86        |
| Check #6558      | Tracy A. Plessinger, Sec/Treas                        | \$        | 2,464.67         |                    |
| Check #6559      | Tracy A. Plessinger, Supervisor                       | \$        | 45.13            |                    |
| Check #6560      | PA Dept of Rev. (March Taxes)                         | \$        | 116.72           |                    |
| Check #6561      | PA UC Fund (1st Quarter Taxes)                        | \$        | 7.67             |                    |
| Check #6562      | PSATS UC Group Trust (1st Quarter Taxes)              | \$        | 84.71            |                    |
| Check #6563      | White Twp. EIT Collector (1st Quarter Taxes)          | \$        | 104.72           |                    |
| Check #6564      | White Twp. LST Collector (1st Quarter Taxes)          | \$        | 20.00            |                    |
|                  | <b>Total March Expenditures</b>                       | <b>\$</b> | <b>10,770.36</b> | <b>\$ 3,305.84</b> |
|                  | <b>Net March Expenditures</b>                         |           |                  | <b>\$ 7,464.52</b> |

**Treasurer's Report  
February 28, 2011  
General Fund PLGIT Account**

|                        |                                    |    |           |
|------------------------|------------------------------------|----|-----------|
| Beginning Balance      |                                    | \$ | 6,493.15  |
|                        | <b>Receipts</b>                    |    |           |
|                        | Cleared Receipts                   | \$ | 6,543.10  |
|                        | Interest on PLGIT checking account | \$ | 0.13      |
| Total Feb Receipts     |                                    | \$ | 6,543.23  |
| Sub Total              |                                    | \$ | 13,036.38 |
|                        | <b>Expenses</b>                    |    |           |
|                        | Cleared Expenditures               | \$ | 5,557.72  |
| Total Feb Expenditures |                                    | \$ | 5,557.72  |
| Ending Balance         |                                    | \$ | 7,478.66  |