

May 10, 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 April regular meeting were read. Tracy Plessinger made a motion to approve the 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 Glendale Corporation has given a verbal quote of \$2,200 for cleaning the ditches and runoffs on Swartz Road. Tracy Plessinger made a motion to approve The Glendale Corporation doing the drainage work on Swartz Road at a cost of \$2,200. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

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

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

New Business/Secretaries Report

The township has been contacted by Cambria County regarding the naming of two private roads in the township. One road is in Fiske and intersects Fiske Road across from 224 Fiske Road. The other is in Beaver Valley and intersects Frye Road. Tracy Plessinger made a motion to designate the private road in Fiske as Hunters Lane and the private road in Beaver Valley as Paradise Lane. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

The secretary reported that we have received the annual renewal notice from the Glendale Industrial Development Association. The \$10.00 dues payment is included in the bills for payment this month.

We have received a request from the Patton Public Library requesting that we purchase an advertisement in their dedication booklet. After discussion, it was decided that we would not place an advertisement.

The secretary reported that there is a discrepancy regarding the posted speed limit on Beaver Valley Road. PennDOT has the limit recorded as 40 MPH and the posted speed is 35 MPH. James Luther reported that PennDOT had given verbal approval many years ago for the 35 MPH limit. The secretary will look further into this situation.

The secretary reported on the possibility of the township establishing a Cafeteria Benefit Plan for employees. This would allow employee contributions for health insurance to be taken with pre-tax dollars. This would lower the tax payments for both the employee and the township. Neal Maneval made a motion to approve the White Township Cafeteria Benefit Plan and to make that plan effective on June 1, 2010. Tracy Plessinger seconded the motion. A vote was taken. All three supervisors voted aye.

We have been contacted by the county regarding our participation in the Cambria County Healthcare Consortium. They need us to pass a formal resolution of participation. A resolution, #2010-1 has been prepared. Tracy Plessinger made a motion to approve resolution #2010-1. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

The secretary reported that the Spring Convention of the CCATO will be held on May 21, 2010. Any township officials who wish to attend should contact the secretary.

Tracy Plessinger made a motion to approve receipts and disbursements for May. Neal Maneval 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 April. 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
May 10, 2010**

Receipts

Check #0002862	White Twp EIT Collector (February Advance)	\$	2,500.00	
Check #15985	District Magistrate (Fines)	\$	147.68	
Check #082638	Cambria County Clerk of Courts (Fines)	\$	23.70	
Check #204	Real Estate Tax Collector (2009 Reimbursement)	\$	32.19	
Check #202	Real Estate Tax Collector (04/05 - 04/11 Taxes at Discount)	\$	1,221.26	
Check #210	Real Estate Tax Collector (04/12 - 04/18 Taxes at Discount)	\$	1,474.02	
Check #0002290	White Township EIT Collector (March Report)	\$	644.05	
Check #0002290	White Township LST Collector (March Report)	\$	15.00	
Check #0002453	White Township EIT Collector (April Advance)	\$	5,000.00	
Check #212	Real Estate Tax Collector (04/19 - 04/25 Taxes at Discount)	\$	2,062.00	
Check #228935	Cambria County Treasurer	\$	169.45	
Check #214	Real Estate Tax Collector (04/26 - 04/30 Taxes at Discount)	\$	5,090.06	
Check #16055	District Magistrate (Fines)	\$	233.00	
Check #5810	Northwood Settlement Services	\$	10.00	
	Total May Receipts			\$ 18,622.41

Expenses

Check #6308*	IS2 Technologies (Computer Speakers)	\$	33.99	GVMA Reim.
Check #6309*	IS2 Technologies (Computer Backup)	\$	50.00	\$ 37.00
Check #6310*	Cambria County Human Resources (Health Insurance)	\$	1,334.89	\$ 987.82
Check #6311*	Staples (Office Supplies)	\$	23.98	\$ 17.75
Check #6312*	Lee's Disposal	\$	52.50	\$ 38.85
Check #6313	Raystown Office Equipment	\$	7,844.00	\$ 5,804.56
Check #6214	Coalport Borough (Fire Company Worker's Compensation)	\$	1,943.07	
Check #6315	Central Tax Bureau (Commission)	\$	187.66	
Check #6316	Tracy Plessinger (Mileage Reimbursement)	\$	121.00	
Check #6317	Carol A. Brink (RE Tax Collector Commission)	\$	436.07	
Check #6318	Diane M. Gaul (Custodian Wages)	\$	164.53	
Check #6319	James F. Luther (Road Master)	\$	88.22	
Check #6320	James F. Luther (Supervisor)	\$	88.28	
Check #6321	Neal E. Maneval (Supervisor)	\$	88.28	
Check #6322	Tracy A. Plessinger (Sec/Treas)	\$	2,328.45	\$ 1,723.05
Check #6323	Tracy A. Plessinger (Supervisor)	\$	44.13	
Check #6324	Northwest Savings Bank (May Taxes)	\$	879.08	\$ 650.52
Check #6325	Cambria County Human Recorder of Deeds (Refund)	\$	68.60	
	Total May Expenditures	\$	15,776.73	\$ 9,259.55
	Net May Expenditures			\$ 6,517.18

* Invoices already paid

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

Beginning Balance				\$ 12,892.02
	Receipts			
	Cleared Receipts	\$	21,409.36	
	Interest on PLGIT checking account	\$	0.29	
Total Apr Receipts				\$ 21,409.65
Sub Total				\$ 34,301.67
	Expenses			
	Cleared Expenditures	\$	4,429.19	
Total Apr Expenditures				\$ 4,429.19
Ending Balance				\$ 29,872.48