

November 12, 2007  
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, Bill Barbin, Solicitor, David Cunningham, Engineer; citizens Christian Gohn, Jane Snyder, Bob Munshower, and Tom Dede. Rick Kruse and Pat Gates, representing the Glendale Fire Co., arrived at 7:30 PM.

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

#### Visitors

Rick Kruse and Pat Gates, speaking on behalf of the Glendale Volunteer Fire Company, requested that the township renew our agreement with the fire company for service for the township. They also requested that we consider an increase in our current \$5,500 annual payment.

#### Public/Supervisor Comment

None.

#### Old Business

The secretary reported that we have received a letter from Mr. Bowling stating that he has begun to comply with the legal requirements to maintain his trailer on a non-building lot. There are still issues with Mr. Bowling's lot that remain unresolved. He has gone to his home in Kentucky for the winter so those issues will need to be addressed in the Spring.

There has been no decision yet on the objections filed with the PUC regarding the GVMA's purchase of the Yearound utilities.

The engineer reported that the proposed Act 537 Amendment to include the Yearound development in the GVMA service area has been properly advertised and comments have been received. After discussion, Tracy Plessinger made a motion to approve submission of the Act 537 plan amendment to PADEP. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

No bill has yet been received from Grannas Bros. so our summer road project cannot be finalized. We have received a bill for line painting and it is listed with the accounts for payment this month.

The ordinance regulating the placement of temporary trailers in the township has been expanded to deal with other on-lot sewerage issues, including privies and holding tanks. The proposed ordinance has been forwarded to Deborah Sedlmeyer at CCSEA for her review and comment. The solicitor answered several questions from the supervisors about the proposed ordinance. No action was taken on the ordinance at this time.

No further information has been obtained regarding an engineering study for weight and speed limits on township roads. The solicitor commented that if no engineering study for weight limits has been done in the last 12 years, it is unlikely that one was ever done because that is when PennDOT began requiring them. The secretary will get more information for next month's meeting.

#### New Business/Secretaries Report

The secretary presented a tentative budget for 2008 and discussion was held regarding same. The budget projects total income of \$131,011, total expenditures of \$100,800, with a surplus of \$30,211. Proposed tax rates for 2007 are 1.5 mils for Real Estate, \$5.00 for Local Services Tax, 0.5% for Real Estate Transfer, and 0.5% for Earned Income. Tracy Plessinger made a motion to approve the tentative budget

for 2008 and advertise same as required by the Township Code. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

David Cunningham commented that although the supervisors voted to submit the Act 537 Amendment to the PADEP we also need to formally approve the resolution contained in the submission. Tracy Plessinger made a motion to approve the resolution contained in the ordinance and authorize the secretary to sign and seal same. 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 November. 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 October. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Meeting adjourned at 8:33 PM.

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Tracy A. Plessinger, Secretary/Treasurer

Treasurer's Report  
November 30, 2007  
General Fund PLGIT Account

Beginning Balance			\$ 59,386.48
	<b>Receipts</b>		
	Cleared Receipts	\$ 18,065.19	
	Interest on PLGIT checking account	\$ 156.82	
Total October Receipts			\$ 18,222.01
Sub Total			\$ 77,608.49
	<b>Expenses</b>		
	Cleared Expenditures	\$ 7,026.71	
Total October Expenditures			\$ 7,026.71
Ending Balance			\$ 70,581.78

## Receipts/Disbursements November 12, 2007

### Receipts

Check #352	White Township RE Tax Collector (09/16-09/30 Tax at Pen.)	\$ 121.19
Check #0033510	White Township EIT Collector (September Advance)	\$ 2,000.00
Check #0033562	White Township EIT Collector (September Report)	\$ 515.22
Check #171965	Cambria County Treasurer (Delinquent Collections for August)	\$ 101.61
Check #0033734	White Township EIT Collector (October Advance)	\$ 7,000.00
Check #0033942	White Township EIT Collector (October Advance)	\$ 6,000.00
Check #12683	Cambria County Recorder of Deeds (Transfers for October)	\$ 1,880.07
Check #358	White Township RE Tax Collector (10/01-10/15 Tax at Pen.)	\$ 49.61
Check #13933	District Magistrate 47-3-05 (Fines for October)	\$ 397.49
	<b>Total November Receipts</b>	<b>\$ 18,065.19</b>

### Expenses

Check #5651	Penelec (Building)	\$ 18.12
Check #5652	Penelec (Sign)	\$ 12.41
Check #5653	Windstream (Phone)	\$ 70.96
Check #5654	Altoona Mirror (Advertisements)	\$ 505.10
Check #5655	R & L Maintenance (Line Painting)	\$ 650.00
Check #5656	Gleason, McQuillan, Barbin & Markovitz (Bowling)	\$ 171.00
Check #5657	Coalport Borough (Fire Co. Workers Compensation)	\$ 1,950.00
Check #5658	Central Tax Bureau (Commission)	\$ 356.85
Check #5659	Tracy A. Plessinger (Mileage Reimbursement)	\$ 43.65
Check #5660	Mountaindale Community Dev. Corp. (Rent)	\$ 200.00
Check #5661	Keller Engineers (Act 537 Amendment)	\$ 1,600.00
Check #5662	Bonnie M. Plessinger (Commission)	\$ 7.54
Check #5663	Diane M. Gaul (Wages)	\$ 184.75
Check #5664	James F. Luther, Roadmaster (Salary)	\$ 88.19
Check #5665	James F. Luther, Supervisor (Salary)	\$ 44.14
Check #5666	Neal E. Maneval, Supervisor (Salary)	\$ 44.13
Check #5667	Tracy A. Plessinger, Sec/Treas (Salary)	\$ 781.90
Check #5668	Tracy A. Plessinger, Supervisor (Salary)	\$ 44.14
Check #5669	CSB Bank (October Taxes)	\$ 324.60
	<b>Total November Expenditures</b>	<b>\$ 7,097.48</b>