

November 9, 2009  
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 Bill Barnhart.

The minutes of the October regular meeting were read. Neal Maneval 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

Bill Barnhart asked the supervisors about a pot hole that has developed over the pipe under his lane. He has contacted PennDOT and been informed that his lane is a township road and therefore the township is responsible for the pipe. The supervisors confirmed to Mr. Barnhart that his lane is not a township road and the pipe should be a PennDOT responsibility. The secretary will work with Mr. Barnhart to inform PennDOT of the road's status as a private lane and PennDOT's responsibility for the underlying pipe.

#### Old Business

None.

#### New Business/Secretaries Report

PADEP is requiring all dams in the state classified as high hazard dams to develop an emergency action plan. A high hazard dam is a dam that is so located as to endanger populated areas downstream by its failure. The EADS engineering group has prepared such a plan for Glendale Dam and has submitted a copy to the township for our files. The plan includes a notice which must be posted in the township building.

The CCSEA has had its state reimbursement cut by approximately 57%. In future years, this may require the member municipalities to make some sort of financial contribution to the operation of the agency.

McCloskey construction has requested that the township consider making a contribution toward the materials and labor that they provided for completion of the township veteran's memorial. The supervisors will take the request under advisement.

The secretary presented a tentative budget for 2010. There was an explanation and discussion of proposed income and expenses. After discussion, Tracy Plessinger made a motion to approve and advertise a tentative budget with income totaling \$173,460, expenses totaling \$139,600, and a budget surplus of \$33,860. The tentative budget proposes a Real Estate Tax Rate of 1.5 mils, Local Services Tax of \$5.00, Real Estate Tax of .5%, and Earned Income Tax of .5%. 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 8:00 PM.

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Tracy A. Plessinger, Secretary/Treasurer

**White Township  
Receipts/Disbursements  
November 9, 2009**

**Receipts**

Check #079548	Cambria County Clerk of Courts	\$	4.61	
Check #1270	GVMA - Yearound (Reimbursement)	\$	5,528.92	
Check #0039805	White Twp EIT Collector (September Report)	\$	924.37	
Check #0039849	White Twp EIT Collector (October Advance)	\$	2,000.00	
Check #218463	Cambria County Treasurer (August Delinquencies)	\$	171.11	
Check #0039920	White Twp EIT Collector (October Advance)	\$	2,000.00	
Check #15624	District Court #47-3-05 (October Fines)	\$	449.07	
Check #170	White Township RE Tax Collector (10/01 - 10/31 Collections)	\$	193.33	
	<b>Total November Receipts</b>			<b>\$ 11,271.41</b>

**Expenses**

Check #6125	Cambria County Human Resources	\$	2,410.19	<b>GVMA Reim.</b> \$ 1,783.54
Check #6126	Ebensburg Office Supply	\$	597.52	\$ 442.16
Check #6127	Staples	\$	113.60	\$ 84.06
Check #6128	Windstream (Phone/Internet)	\$	164.43	\$ 121.68
Check #6129	Centax (Commission)	\$	113.27	
Check #6130	Lowes (Appliances - \$963.64 & Supplies - \$322.09)	\$	1,285.73	\$ 720.17
Check #6131	R&L Maintenance (Swartz Road - Line Painting)	\$	750.00	
Check #6132	IS2 Technologies (Computer, Software & Setup)	\$	1,161.95	
Check #6133	IS2 Technologies (Backup)	\$	50.00	\$ 37.00
Check #6134	The Glendale Corporation (Swartz Road - Tree Cutting)	\$	100.00	
Check #6135	Tracy A. Plessinger (Mileage, Lock & Criminal Check)	\$	124.99	
Check #6136	Cambria County Human Resources	\$	1,205.10	\$ 891.77
Check #6137	Carol A. Brink, Tax Collector	\$	8.53	
Check #6138	Diane M. Gaul	\$	98.80	\$ 73.11
Check #6139	James F Luther, Roadmaster	\$	88.22	
Check #6140	James F.Luther, Supervisor	\$	44.14	
Check #6141	Neal E. Maneval, Supervisor	\$	44.13	
Check #6142	Tracy A. Plessinger, Sec/Treas	\$	2,170.01	\$ 1,605.81
Check #6143	Tracy A. Plessinger, Supervisor	\$	44.14	
Check #6144	Northwest Savings Bank (October Taxes)	\$	778.92	\$ 199.54
Check #6145	Penelec (Building)	\$	101.46	\$ 75.08
Check #6146	Penelec (Sign)	\$	12.41	
	<b>Total November Expenditures</b>	<b>\$</b>	<b>11,467.54</b>	<b>\$ 6,033.93</b>
	<b>Net November Expenditures</b>			<b>\$ 5,433.61</b>

**Highway Aid PLGIT Account**

**Expenses**

Check #003	Reade Township (Winter Maintenance)	\$	829.20	
Check #004	Clearfield Township (Winter Maintenance)	\$	829.20	
Check #005	Slovikosky Excavating (Winter Maintenance)	\$	3,990.00	
				<b>\$ 5,648.40</b>

**Treasurer's Report  
October 31, 2009  
General Fund PLGIT Account**

Beginning Balance				<b>\$ 11,705.93</b>
	<b>Receipts</b>			
	Cleared Receipts	\$	10,967.65	
	Interest on PLGIT checking account	\$	1.64	
Total Oct Receipts				<b>\$ 10,969.29</b>
Sub Total				<b>\$ 22,675.22</b>
	<b>Expenses</b>			
	Cleared Expenditures	\$	16,579.52	
Total Oct Expenditures				<b>\$ 16,579.52</b>
Ending Balance				<b>\$ 6,095.70</b>