

October 13, 2008  
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; Lisa McGough, BCS Construction; Brian Bender, RT Contracting; Steve McCloskey, McCloskey Builders; Bob Munshower, and Dave Cunningham of Keller Engineers.

The minutes of the September 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

Bids were opened for building construction, as advertised. The bids received were as follows:

BCS Construction - \$593,287.00  
RT Contracting - \$497,400.00  
McCloskey Builders – \$468,880.00  
C.E. Wood Construction – \$524,530.00

McCloskey Builders was acknowledged as the apparent low bidder. The bids will be reviewed for completeness by our engineer and the bid will be officially awarded at a special meeting to be held on October 20 in conjunction with the regular monthly GVMA meeting.

The secretary reported that the purchase of the Glendale Yearound Water and Sewer Companies by GVMA has been completed.

New Business/Secretaries Report

None

Tracy Plessinger made a motion to approve receipts and disbursements for October. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

Tracy Plessinger made a motion to approve the treasurer's report for September. Neal Maneval seconded the motion. A vote was taken. All three supervisors voted aye.

Meeting adjourned at 7:18 PM.

---

Tracy A. Plessinger, Secretary/Treasurer

**White Township  
Receipts/Disbursements  
October 13, 2008**

**Receipts**

Check #440	White Twp RE Tax Collector (08/16 - 08/31 Taxes at Pen)	\$ 16.17	
Check #13418	Recorder of Deeds (August Transfers)	\$ 222.95	
Check #3801374992	Commonwealth of PA (Foreign Fire Insurance Payment)	\$ 5,167.09	
Check #0036286	White Twp EIT Collector (August Report)	\$ 1,499.10	
Check #0036286	White Twp LST Collector (August Report)	\$ 255.00	
Check #193465	Cambria County (Delinquent RE Tax - July Report)	\$ 141.65	
Check #25687	The Closing Specialists (No Lien Letter)	\$ 10.00	
Check #31826	Real Estate Closing Assistance (No Lien Letter)	\$ 10.00	
Check #13491	Recorder of Deeds (September Transfers)	\$ 1,526.35	
Check #14670	Magisterial District #47-3-05	\$ 86.30	
Check #5529	Lawyers Abstract Co. (No Lien Letter)	\$ 10.00	
	<b>Total October Receipts</b>		<b>\$ 8,944.61</b>

**Expenses**

Check #5872	Penelec (Building)	\$ 18.16	
Check #5873	Penelec (Sign)	\$ 11.94	
Check #5874	Windstream (Phone)	\$ 62.89	
Check #5875	Centax (EIT Collection Commission)	\$ 40.35	
Check #5876	Altoona Mirror (Advertising - Building Demolition)	\$ 886.99	
Check #5877	EMC Insurance Companies	\$ 3,617.00	
Check #5878	Keller Engineers (Building design - 1/2 Reim. from GVMA)	\$ 39,000.00	
Check #5879	Coalport Volunteer Fire Co Relief Assoc.	\$ 5,167.09	
Check #5880	Mountaindale Community Development Corporation (Rent)	\$ 225.00	
Check #5881	Tracy A. Plessinger (Mileage)	\$ 78.98	
Check #5882	Slovikosky Excavating (1/2 Winter Maintenance)	\$ 3,740.00	
Check #5883	Bonnie M. Plessinger (RE Tax Commission)	\$ 1.24	
Check #5884	Diane M. Gaul (Wages - Custodian)	\$ 134.48	
Check #5885	James F. Luther (Salary - Road Master)	\$ 88.19	
Check #5886	James F. Luther (Salary - Supervisor)	\$ 88.28	
Check #5887	Neal E. Maneval (Salary - Supervisor)	\$ 88.28	
Check #5888	Tracy A. Plessinger (Salary - Sec/Treas)	\$ 731.90	
Check #5889	Tracy A. Plessinger (Salary - Supervisor)	\$ 88.28	
Check #5890	Northwest Savings Bank (Federal Tax - September)	\$ 364.76	
Check #5891	Northwest Savings Bank (Safe Deposit Box)	\$ 20.00	
Check #5892	Clearfield Township (1/2 Winter Maintenance)	\$ 823.80	
Check #5893	Reade Township (1/2 Winter Maintenance)	\$ 823.80	
	<b>Total October Expenditures</b>		<b>\$ 56,101.41</b>

**Treasurer's Report  
September 30, 2008  
General Fund PLGIT Account**

Beginning Balance		\$ 63,034.58	
	<b>Receipts</b>		
	Cleared Receipts	\$ 11,600.65	
	Interest on PLGIT checking account	\$ 101.54	
Total Sept Receipts			\$ 11,702.19
Sub Total			\$ 74,736.77
	<b>Expenses</b>		
	Cleared Expenditures	\$ 2,579.27	
Total Sept Expend.			\$ 2,579.27
Ending Balance			\$ 72,157.50