

October 12, 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.

The minutes of the September 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

None.

Old Business

The secretary updated the supervisors on the status of the Jack Bowling sewage complaint. The hearing has been held and Judge Krumenaker ordered that Mr. Bowling's house padlocked on October 15, 2009. He is not permitted to return to the house until he meets on lot sewage regulation or taps to the municipal system.

New Business/Secretaries Report

The secretary reported that the township computer's hard drive has crashed. After discussion it was determined that the best course of action is to replace the computer. The secretary will contact IS2 to provide and install the new computer.

The first meeting of the Clearfield County EIT Collection Committee will be held on Tuesday, October 20, at the Clearfield County Courthouse. The township representative is James Luther and Tracy Plessinger is the alternate.

The tentative 2010 budget must be approved next month.

There was a discussion of the maintenance employee for the shared township/authority office building. Tracy Plessinger made a motion to use Diane Gaul as a shared employee with GVMA. James Luther seconded the motion. A vote was taken. All three supervisors voted aye.

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

Meeting adjourned at 7:45 PM.

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Tracy A. Plessinger, Secretary/Treasurer

**White Township  
Receipts/Disbursements  
October 12, 2009**

**Receipts**

Check #5714631342	Commonwealth of PA (Foreign Fire Insurance Tax)	\$ 4,668.30	
Check #0039381	White Twp EIT Collector (August Advance)	\$ 2,000.00	
Check #0039428	White Twp EIT Collector (August Advance)	\$ 2,000.00	
Check #0039480	White Twp EIT Collector (August Report)	\$ 489.65	
Check #0039480	White Twp LST Collector (August Report)	\$ 85.00	
Check #216470	Cambria County Treasurer (July Delinquencies)	\$ 119.90	
Check #28083	The Closing Specialists (Municipal Lien Letter)	\$ 10.00	
Check #14402	Cambria County Recorder of Deeds (September Transfers)	\$ 1,330.88	
Check #162	White Twp RE Tax Collector (09/01 - 09/30 Collections)	\$ 95.57	
Check #15558	District Court #47-3-05	\$ 166.71	
	<b>Total October Receipts</b>		<b>\$ 10,966.01</b>

**Expenses**

Check #6098-6100	VOID	\$ -	<b>GVMA Reim.</b>
Check #6101	Cambria County Association of Twp Officials	\$ 40.00	
Check #6102	Tracy A. Plessinger, Sec/Treas	\$ 2,559.73	\$ 1,894.20
Check #6103	Tracy A. Plessinger, Sec/Treas	\$ 2,559.73	\$ 1,894.20
Check #6104	Northwest Savings Bank (August Taxes)	\$ 61.46	
Check #6105	Northwest Savings Bank (September Taxes)	\$ 1,493.78	\$ 365.41
Check #6106	Penelec (Building)	\$ 65.49	\$ 48.46
Check #6107	Penelec (Sign)	\$ 12.00	
Check #6108	Windstream (Phone/Internet)	\$ 155.57	\$ 115.12
Check #6111	US Municipal Supply Inc. (Deliniators)	\$ 990.00	
Check #6109	Centax (Commission)	\$ 105.22	
Check #6110	Glendale Volunteer Fire Co. (Foreign Fire Insurance Tax)	\$ 4,668.30	
Check #6112	IS2 Technologies (Off Site Backup - 2 months)	\$ 100.00	\$ 74.00
Check #6113	Carol A. Brink, Tax Collector	\$ 4.21	
Check #6114	Diane M. Gaul	\$ 116.45	\$ 86.17
Check #6115	James F Luther, Roadmaster	\$ 88.22	
Check #6116	James F.Luther, Supervisor	\$ 88.28	
Check #6117	Neal E. Maneval, Supervisor	\$ 44.14	
Check #6118	Tracy A. Plessinger, Sec/Treas	\$ 2,559.73	\$ 1,894.20
Check #6118	Tracy A. Plessinger, Supervisor	\$ 88.28	
Check #6120	Northwest Savings Bank (October Taxes)	\$ 778.92	\$ 185.97
Check #6121	PA UC Fund (3rd Quarter Taxes)	\$ 4.65	
Check #6122	PA Department of Revenue (3rd Quarter Taxes)	\$ 263.99	
Check #6123	PSATS UC Group Trust (3rd Quarter Taxes)	\$ 24.49	\$ 9.48
Check #6124	White Township EIT Collector (3rd Quarter Taxes)	\$ 85.98	
	<b>Total October Expenditures</b>	<b>\$ 16,958.62</b>	<b>\$ 6,567.22</b>
	<b>Net October Expenditures</b>		<b>\$ 10,391.40</b>

**Treasurer's Reports  
September 30, 2009  
General Fund PLGIT Account**

Beginning Balance			<b>\$ 9,603.35</b>
	<b>Receipts</b>		
	Cleared Receipts	\$ 12,493.60	
	Transfer from PLGIT- I Account	\$ 15,000.00	
	Interest on PLGIT checking account	\$ 4.67	
Total Sept Receipts			<b>\$ 27,498.27</b>
Sub Total			<b>\$ 37,101.62</b>
	<b>Expenses</b>		
	Cleared Expenditures	\$ 25,395.69	
Total Sept Expenditures			<b>\$ 25,395.69</b>
Ending Balance			<b>\$ 11,705.93</b>

**Highway Aid PLGIT Account**

Beginning Balance			<b>\$92,230.74</b>
	Cleared Receipts	\$6,000.00	
	Interest on PLGIT checking account	\$26.06	
Total Sept Receipts			<b>\$6,026.06</b>
Ending Balance			<b>\$98,256.80</b>