

October 14, 2010  
Fallentimber PA

Neal Maneval, vice-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 Neal Maneval and Tracy Plessinger.

The minutes of the September regular meeting were read. Tracy Plessinger made a motion to approve the minutes as presented. Neal Maneval seconded the motion. A vote was taken. Both supervisors present voted aye.

Visitors

None.

Public/Supervisor Comment

None.

Old Business

The secretary reported that we have not received any word from PennDOT yet on the traffic study on SR 1021.

New Business/Secretaries Report

The secretary presented a resolution prepared by Steve Feaster to initiate a non uniform pension plan for full time township employees. This resolution will confirm the motion previously approved by the board. Tracy Plessinger made a motion to approve the resolution establishing a non uniform pension plan for full time employees and to open a savings account at Northwest Savings Bank in the name of, White Township - Non Uniformed Pension Plan, to receive the funds. Neal Maneval seconded the motion. A vote was taken. Both supervisors present voted aye.

The secretary reported that we had an engineering study done several years ago on all township roads to establish speed and weight limits but we have never passed the ordinances or placed signage to implement that study. After discussion it was decided that the secretary will prepare a cost estimate for the project to present to the supervisors.

PennDOT has performed an audit of our liquid fuels fund accounts. No problems were found.

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

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

Meeting adjourned at 7:32 PM.

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Tracy A. Plessinger, Secretary/Treasurer

**White Township  
Receipts/Disbursements  
October 14, 2010**

**Receipts**

Check #085243	Cambria County Clerk of Courts (August Fines)	\$	121.70	
Check #0003410	White Twp EIT Collector (August Advance)	\$	3,000.00	
Check #0003461	White Twp EIT Collector (August Report)	\$	454.71	
Check #0003461	White Twp LST Collector (August Report)	\$	249.58	
Check #2889	Settlement Engine Inc (Lien Letter)	\$	10.00	
Check #238023	Cambria County Treasurer (Delinquent Taxes for July)	\$	123.87	
Check #121	Ryan Plessinger (Printer Purchase)	\$	100.00	
Check #16418	District Court #47-3-05 (September Fines)	\$	341.38	
Check #431	White Township RE Tax Collector (09/01-09/30 Collections)	\$	141.02	
<b>Total October Receipts</b>				<b>\$ 4,542.26</b>

**Expenses**

Check #6421	Penelec (Building)	\$	149.72	<b>GVMA Reim.</b> \$ 110.79
Check #6422	Penelec (Sign)	\$	10.47	
Check #6423	Windstream (Phone & Internet)	\$	153.63	\$ 113.69
Check #6424	Cambria County Human Services	\$	1,335.26	\$ 988.09
Check #6425	VOID	\$	-	
Check #6426	Central Tax Bureau (Commission)	\$	85.20	\$ 63.05
Check #6427	Staples	\$	59.99	\$ 44.39
Check #6428	IS2 Technologies	\$	159.75	\$ 118.22
Check #6429	IS2 Technologies	\$	125.00	\$ 92.50
Check #6430	IS2 Technologies	\$	21.25	\$ 21.25
Check #6431	Northwest Savings Bank (Safety Deposit Box)	\$	20.00	
Check #6432	Pitney Bowes	\$	166.59	\$ 123.28
Check #6433	Diane M. Gaul, Custodian	\$	170.24	\$ 125.98
Check #6434	James F. Luther, Road Master	\$	88.20	
Check #6435	James F. Luther, Supervisor	\$	44.14	
Check #6436	Neal E. Maneval, Supervisor	\$	44.13	
Check #6437	Tracy A. Plessinger, Sec./Treas.	\$	2,374.09	\$ 1,756.83
Check #6438	Tracy A. Plessinger, Supervisor	\$	44.14	
Check #6439	Northwest Savings Bank (October Taxes)	\$	735.40	\$ 515.90
Check #6440	PA Dept of Revenue	\$	329.73	
Check #6441	PA UC Fund	\$	7.22	
Check #6442	PSATS UC Group Trust	\$	10.57	\$ 7.24
Check #6443	White Twp EIT Collector	\$	107.41	
<b>Total October Expenditures</b>			<b>\$ 6,242.13</b>	<b>\$ 4,081.20</b>
<b>Net October Expenditures</b>				<b>\$ 2,160.93</b>

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

Beginning Balance				<b>\$ 20,784.51</b>
<b>Receipts</b>				
	Cleared Receipts	\$	17,711.99	
	Interest on PLGIT checking account	\$	0.72	
Total Sept Receipts				<b>\$ 17,712.71</b>
Sub Total				<b>\$ 38,497.22</b>
<b>Expenses</b>				
	Cleared Expenditures	\$	7,386.68	
Total Sept Expenditures				<b>\$ 7,386.68</b>
Ending Balance				<b>\$ 31,110.54</b>