

September 13, 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 August regular meeting were read. Neal Maneval made a motion to approve the minutes as presented. Tracy Plessinger seconded the motion. A vote was taken. Both supervisors present voted aye.

Visitors

None.

Public/Supervisor Comment

None.

Old Business

The secretary reported that the lettering has been installed on the municipal building identifying it a "White Township Office" and "Glendale Valley Municipal Authority".

New Business/Secretaries Report

The Glendale School District has requested permission to hold this year's homecoming parade on Beaver Valley Road (S.R. 1023). The township must sign off on a PennDOT form for this to take place. The form requires that township to provide traffic control during the parade. This will be provided by the Glendale Volunteer Fire Co. Tracy Plessinger made a motion to allow the Glendale School District homecoming parade to be held on Beaver Valley Road (S.R. 1023) with the Glendale Fire Co. providing traffic control. Neal Maneval seconded the motion. A vote was taken. Both supervisors present voted aye.

Ryan Plessinger has expressed an interest in purchasing the township's old laser printer. The printer was purchased in January of 2005 at a cost of \$379. The printer is over five years old so its cost has been completely depreciated. The secretary checked on line and used printers of this type seem to be selling for around \$85. Tracy Plessinger made a motion to sell the township's used laser printer to Ryan Plessinger for \$100. Neal Maneval seconded the motion. A vote was taken. Both supervisors present voted aye.

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

Meeting adjourned at 7:14 PM.

Tracy A. Plessinger, Secretary/Treasurer

**White Township
Receipts/Disbursements
September 13, 2010**

Receipts

Check #16276	District Court #47-3-05 (July Fines)	\$	415.35	
Check #15127	Cambria County Recorder of Deeds (July Transfers)	\$	3,979.27	
Check #084753	Cambria County Clerk of Courts (July Fines)	\$	26.85	
Check #2007	PSAS UC Group Trust (Refund)	\$	7.11	
Check #0003202	White Township EIT Collector (June Report)	\$	2,594.81	
Check #2600913551	Commonwealth of PA (Game Commission PILT)	\$	3,021.58	
Check #235866	Cambria County Treasurer (Delinquent Taxes for June)	\$	307.47	
Check #15201	Cambria County Recorder of Deeds (August Transfers)	\$	1,373.47	
Check #421	White Township RE Tax Collector (08/01-08/31 Collections)	\$	157.80	
Check #16374	District Court #47-3-05 (August Fines)	\$	66.43	
Check #1508	GVMA - Inv. #28 - Yearound Share	\$	2,996.16	
Check #1056	GVMA - Inv. #28 - Water Project Share	\$	553.14	
Check #1108	GVMA - Inv. #28 - Sewer Project Share	\$	2,212.55	
	Total September Receipts			\$ 17,711.99

Expenses

Check #6393	Cambria County Human Resources	\$	1,335.26	\$ 988.09
Check #6394	IS2 Technologies	\$	50.00	\$ 37.00
Check #6395	VOID		0	
Check #6396	Tracy A. Plessinger (Reimbursement for Adobe software)	\$	299.00	\$ 221.26
Check #6397	Tracy A. Plessinger (Reimbursement for web site hosting)	\$	107.40	
Check #6398	Appalachian Innovations (Building Lettering)	\$	1,380.00	\$ 865.88
Check #6399	Penelec (Building)	\$	69.08	\$ 51.12
Check #6400	Penelec (Sign)	\$	14.50	
Check #6401	Windstream (Phone & Internet)	\$	151.42	\$ 112.05
Check #6402	Eckenrode's Septic Tank Pumping (Holding Tank)	\$	145.00	\$ 107.30
Check #6403	The Yard (Landscape Stone)	\$	271.00	\$ 200.54
Check #6404	Appalachian Innovations (Plumbing work)	\$	360.00	\$ 266.40
Check #6405	Raystown Office Equipment (Copies)	\$	131.95	\$ 97.64
Check #6406	Central Tax Bureau (Commission)	\$	59.68	
Check #6407	Secure-Tec Inc. (Alarm Monitoring)	\$	264.00	\$ 195.36
Check #6408	Altoona Mirror	\$	8.10	
Check #6409	Betty A. Barnhart, Auditor	\$	114.76	
Check #6410	Carol A. Brink, RE Tax Collector	\$	6.97	
Check #6411	Carol A. Keifer, Auditor	\$	114.76	
Check #6412	Diane M. Gaul, Custodian	\$	301.19	\$ 222.88
Check #6413	James F. Luther, Road Master	\$	88.20	
Check #6414	James F. Luther, Supervisor	\$	44.13	
Check #6415	Katherine F. Balestino, Auditor	\$	117.34	
Check #6416	Neal E. Maneval, Supervisor	\$	44.14	
Check #6417	Tracy A. Plessinger, Sec./Treas.	\$	2,374.10	\$ 1,756.83
Check #6418	Tracy A. Plessinger, Supervisor	\$	44.13	
Check #6419	Northwest Savings Bank (September Taxes)	\$	819.52	\$ 606.44
Check #6420	Katherine F. Balestino (Mileage)	\$	52.00	
	Total September Expenditures	\$	8,767.63	\$ 5,728.80
	Net September Expenditures			\$ 3,038.83

**Treasurer's Report
August 31, 2010
General Fund PLGIT Account**

Beginning Balance				\$ 18,777.33
	Receipts			
	Cleared Receipts	\$	11,851.30	
	Interest on PLGIT checking account	\$	0.78	
Total Aug Receipts				\$ 11,852.08
Sub Total				\$ 30,629.41
	Expenses			
	Cleared Expenditures	\$	9,844.90	
Total Aug Expenditures				\$ 9,844.90
Ending Balance				\$ 20,784.51