

College Township Council

Regular Meeting

October 14, 1982

Members present: Donald E. Bailey, Gale L. Dargitz, J. Carroll Dean, Herbert W. Stewart, Dolores A. Taricani, Chairman

Others Present: C. Thomas Lechner
Robert L. Hayden

OPEN DISCUSSION

Chairman Taricani summarizes the problems concerning the maintenance and paving of the Grant & Liberty Street area: Several years ago, Council was on the verge of signing an agreement to pave this area; further action, however, was forestalled by the refusal of one property owner to sign the agreement. That property owner has since moved. Presently, a second property owner refuses to sign such an agreement. The Township manager, on behalf of the Township, has taken the position that College Township cannot continue to clear snow and otherwise maintain the street. The residents have been advised that they would be charged for continued service.

Dick Campbell, speaking on behalf of most of the residents, explains the dilemmas: All property owners except one have signed two petitions 1) requesting that the road be maintained and eventually paved, and 2) agreeing to absorb costs incurred in preparing the right-of-way. The dissenting owner does not seem antagonistic to the proposals made by the neighborhood; yet, he refuses to sign the petition.

Mr. Campbell believes that this street should be considered a "public" street since it has been used as such for over 20 years. Accordingly, the Township could "accept" it officially.

The neighborhood's proposed solution involves: 1) College Township "taking over" this area, and 2) arranging with the Township for the eventual paving of this area. Neighbors have offered to assume eminent domain costs that would be incurred by the Township to secure right-of-way property from the dissenting neighbor.

MINUTES

Council unanimously approved the minutes of its Public Hearing & Regular Meeting of September 9, 1982. Dean moved; Stewart seconded.

MANAGER'S UPDATE

Council received the written update as prepared by the manager. (Refer to attachment 1.)

TREASURER'S REPORT

Council unanimously approved the Treasurer's Report. (The Report is attached to these minutes.) Dean moved; Bailey seconded.

CORRESPONDENCE (received by Council)

1. Planning Commission's recommendation relative to the Curative Amendment request by Rallis and Esber.
2. Letter from PennDOT on proposed traffic signal installation at South Atherton & Branch Road.
3. Letter from College-Harris Joint Authority relative to sewer connections.
4. Letter from Steve Hurvitz on behalf of Oak Ridge Avenue residents concerning the paving of Cemetery Road.
5. Letter from Bikeway group stating its disapproval of some of Council's previous decisions on the building of the bikeway. Council instructed the manager to send a letter to this group thanking them for their suggestions.

BUSINESS - PLANS FOR APPROVAL - None

1. Bikeway easement agreement involving Canadian Pacific to cross water lines. The Water Authority needs an easement from College Township to alter the course of their water lines to accommodate the bikeway. Essentially, the Water Authority requested an agreement which specifies that if they (Water Authority) must break up the bikeway for water line maintenance, that the Township would restore the bikeway. This is to be discussed again next meeting.
2. Resolution concerning CATA's line of credit (specifically, to extend CATA's line of credit at the bank.)

Council voted unanimously to adopt and sign Resolution 71 replacing Resolution 71A. Resolution 71 concerns a loan guarantee with Central Counties Bank on behalf of CATA for 3-1/2 months. Dean moved; Bailey seconded.

3. PennDOT letter concerning traffic light installation at Branch Road and Atherton Street. PennDOT acknowledged in writing that there is a need for a light at this location; PennDOT suggests

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that installation costs be shared between State College Borough and College Township. Presently, the Borough is considering this matter. Township Council will take action subsequent to seeing the plans for installation.

4. Resolution 82A - Liquid Fuels. Council unanimously voted to "take over" the following streets: (Refer to attachment 2 list). Dargitz moved; Stewart seconded.
5. Zoning Hearing Board Appeal. By a split vote, Council supported authorized the Zoning Hearing Board to appeal the decision of the Court of Common Pleas which reversed the Board's verdict in the Rudolf case. ✓ my

Vote: yes - Bailey, Dean, Dargitz, Taricani
no - Stewart

6. Resolution 25A - Basic Schedule of Fees. Manager proposed this resolution to insure Township reimbursement for the appraisal fees of Township Engineers who investigate subdivisions.

Council unanimously adopted Resolution 25A - related to fees for land subdivision and resubdivision. Dargitz moved; Dean seconded.

Mr. Dean pointed out that the last sentence of the resolution leaves a "good bit of the judgement to the manager as to which fees should be reimbursed".

7. Council designated Sunday, October 31st as Trick or Treat Night.

ADJOURNMENT - 8:37 p.m. (work session followed)

Respectfully submitted,
C. Thomas Lechner
Secretary

CTL:key

COLLEGE TOWNSHIP FINANCIAL REPORT

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Cash Position for the 9 months ended 9-30 19 82

		<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
BEGINNING:			
Cash	\$ <u>(362)</u>		
Investments	\$ <u>101,374</u>		
Cash Available at <u>9-1-82</u>		\$ <u>101,012</u>	
Receipts		\$ <u>23,630</u>	\$ <u>522,567</u>
Expenditures		\$ <u>37,151</u>	\$ <u>483,859</u>
ENDING:			
Cash	\$ <u>(11,499)</u>		
Investments	\$ <u>98,767</u>		
Cash Available at <u>9-30-82</u>		\$ <u>87,491</u>	

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COLLEGE TOWNSHIP FINANCIAL REPORT

BUDGET AND ACTUAL APPROPRIATIONS

for the 9 months ended 9-30 19 82

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	1981				1982			
	BUDGET 19 81	ACTUAL Y-T-D	BUDGET 19 81	ACTUAL MONTH	ACTUAL Y-T-D	BUDGET REMAINING for 1982	PROJECTED NET REMAINDER for 19 82	NET CHANGE in 19 82 BUDGET
BEGINNING CASH	\$ 61,766	\$ 61,766	\$ 52,394	\$ N/A	\$ 52,394	\$ 91,102	\$ 87,491	\$ (3,611)
REVENUES								
Real Estate Tax	\$ 96,757	\$ 94,621	\$102,108	\$ 387	\$ 98,197	\$ 3,911	\$ 1,500	\$ (2,411)
Local Tax Enabling Act	256,000	206,163	283,000	10,093	216,217	66,783	65,000	(1,783)
Licenses, Permits	5,000	2,926	5,000	274	4,217	783	1,000	217
Fines	42,000	29,040	41,000	2,846	27,671	13,329	10,890	(2,529)
Interest and Rents	11,767	6,235	30,224	534	20,498	9,726	8,000	(1,726)
Grants	115,637	80,317	149,397	3,500	114,341	35,056	25,500	(9,556)
Other Departments and Services	21,000	16,534	21,000	5,660	16,814	4,186	13,500	9,314
Miscellaneous	12,070	7,301	12,720	336	24,612	(11,892)	100	11,992
Total Revenues	\$560,231	\$443,137	\$644,449	\$ 23,630	\$522,567	\$121,882	\$25,400	\$ 3,518
TOTAL AVAILABLE for APPROPRIATION	\$ 621,997	\$ 504,903	\$ 696,843	\$ N/A	\$ 574,961	\$ 212,984	\$ 212,891	\$ (93)
EXPENDITURES								
Administration	\$ 90,384	\$ 77,798	\$ 112,442	\$ 8,272	\$ 97,082	\$ 15,360	\$ 27,800	\$ 12,440
Tax Collection	31,006	25,602	33,094	2,527	28,214	4,880	8,000	3,120
Police Protection	159,152	117,270	177,014	13,809	131,291	45,723	47,600	1,877
Fire Protection	26,718	21,963	27,744	-0-	21,842	5,902	6,485	583
Regulatory, Planning, Zoning, Code	17,210	13,041	20,000	145	14,136	5,864	4,764	(1,100)
Health and Sanitation	1,800	1,330	1,500	7	595	905	500	(405)
Highway Maintenance	102,867 ^a	55,076	115,419 ^a	8,402	63,716	51,703 ^a	33,300	(18,403)
Snow Removal	22,000	15,958	23,000	-0-	27,402	(4,402)	11,000	15,402
Maintenance Equipment	7,500	6,610	7,500	931	7,001	499	2,100	1,601
Road Construction & Rebuilding	-0-	-0-	-0-	-0-	-0-	-0-	15,000	15,000
Equipment	18,066	-0-	35,053	-0-	-0-	35,053	11,970	(23,083)
Library	22,335	17,051	22,172	-0-	16,754	5,418	5,418	-0-
Parks & Recreation	43,414	33,808	44,790	25	35,292	9,498	3,900	(5,598)
Transportation	8,275	10,332	11,000	-0-	11,480	(480)	-0-	480
Employee Fringe Benefits	27,100	11,488	29,130	2,022	11,794	17,336	5,000	(12,336)
Miscellaneous	23,798	19,159	8,713	-0-	2,353	6,360	3,700	(2,660)
Principal Paid on Indebtedness	4,300	4,300	5,274	57	4,871	403	236	(167)
Interest Paid on Indebtedness	860	860	11,803	954	10,036	1,767	2,797	1,030
Total Expenditures	\$ 606,785	\$ 431,646	\$ 685,648	\$ 37,151	\$ 483,859	\$ 201,789	\$ 189,570	\$ (12,219)
REMAINDER for APPROPRIATION	\$ 15,212	\$ 73,257	\$ 11,195	\$ N/A	\$ 91,102	\$ 11,195	\$ 23,321	\$ 12,126

NOTE: a - includes Road Construction and Rebuilding for budget purposes.