Ligonier Borough Stormwater Authority
Meeting Minutes
Thursday June 25, 2026

Meeting was called to order by Chairman Carol Barton at 6:30 PM at the Ligonier Borough Municipal Building.

Board Members Present

Carol Barton	Wade Stoner	Paull Goodfellow
Gary Riffle	Consultant – Paul Fry	Bill Wolford was absent

Public Comment

None

Approval of Minutes

Wade made a motion to accept the minutes, as with suggested spelling corrections, for the May meeting with a second from Gary. The minutes were accepted as corrected.

Communications

None to report..

Bills for Payment

Paul made a motion, with a second from Wade to pay the $5337.31 that we owe to the Borough. The motion passed

Committee reports

Finance Committee

Nothing to report.

Engineer's Report

Jason reported that he mailed out 205 invoices due on 7//15/26 as well as 46 late notices from the first round of bills. He also explained that most grants are setup for projects and that we will probably need to get a loan for the initial study. Jason explained the details of the PennVest 5 year/60 month loan consisting of 59 interest-only payments with a final balloon payment and that the idea would be to have a project started before the end of 5 years and roll the payoff of this loan into the new one. Interest rates are typically 1% - 2% with the current max at 2.179% for a 20-year term. Jason also discussed some ideas regarding how to approach credits for property owners including a standard set for residential, For example, a rain barrel could be a $10 credit with a maximum of two. Commercial properties could be based on a

tiered system depending on whether the owner is mitigating for a 10-year storm versus a 20-year. We could also set a maximum cap amount and require a new application periodically to make sure things are still in place. Carol appointed Bill and Gary to a committee to work with Jason and establish a draft policy for credits.

Solicitor's report

Nothing to report.

Treasurer's report

After paying our bill to the Borough, we have a remaining balance of $13,670. With a motion by Wade and a second from Paul, the Treasure's report was accepted.

Old Business

- Gary explained that it is still early to formalize our budget.
- Some of the differences between our ordinance and the example from Ebensburg were discussed. We need to address a few things like user fees, credits, and penalties. Gary will work on getting a draft to Mr. Demosky who will then coordinate with Mr. Sorice.
- Jan will talk with Todd about adding a page for Stormwater on the Borough's website.

New Business

- There was a Zoom presentation of the OneGov platform for managing accounts, billing, etc. as an alternative to MuniLink.
- Mr. Demosky will review the information gathered regarding a municipal money market account.

Public Comment

- None.

Miscellaneous

- At 7:50 PM, Gary made motion to adjourn, with a second by Wade, and the motion was accepted by all.