

Askins, Kathleen

From: Teresa Laird [REDACTED]
Sent: Tuesday, May 2, 2023 6:44 PM
To: Askins, Kathleen
Subject: [EXTERNAL]Fwd: HENDERSON TWP [REDACTED] - Your AG-385 form has been successfully submitted for review by the Department of Auditor General

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

FYI....I corrected and resubmitted my AG-385 with the corrected (DC-Defined Contributions) for both employees.

Teresa Laird \ Secretary
Henderson Twp
[REDACTED]

----- Forwarded message -----

From: [REDACTED]
Date: Tue, May 2, 2023 at 6:35 PM
Subject: HENDERSON TWP [REDACTED] Your AG-385 form has been successfully submitted for review by the Department of Auditor General
To: [REDACTED]

Your AG-385 form has been successfully submitted for review by the Department of Auditor General.

Askins, Kathleen

From: Teresa Laird [REDACTED]
Sent: Tuesday, April 18, 2023 9:13 PM
To: Askins, Kathleen
Subject: Fwd: [External] Requesting copies of the following items

Hi Kate, Attached are copies of the activities statements for 2019-2021, the 2022 year has not been completed yet. Thank you.

Teresa Laird \ Secretary
Henderson Twp
[REDACTED] (cell)

----- Forwarded message -----

From: Teresa Laird [REDACTED]
Date: Tue, Apr 18, 2023 at 9:09 PM
Subject: Re: [External] Requesting copies of the following items
To: Hoot, Tonna [REDACTED]

Thank you!

On Tue, Apr 18, 2023 at 9:12 AM Hoot, Tonna [REDACTED] wrote:

Hi Teresa,

Attached are the activity statements for the years requested. Currently 2022 is not complete. Also, attached is the only excess interest award allocation for the years mentioned in the below email.

The custodial/trustee agreement request will be forwarded to our Client Relations Division.

Please let me know if you need anything else.

Thank you,

Tonna

From: Teresa Laird [REDACTED]
Sent: Sunday, April 16, 2023 1:40 PM
To: Hoot, Tonna [REDACTED]; [REDACTED]
Subject: [External] Requesting copies of the following items

ATTENTION: This email message is from an external sender. Do not open links or attachments from unknown senders. To report suspicious email, use the [Report Phishing button in Outlook](#).

Hi Tonna,

Kate Askins, Auditor for the Bureau of Municipal Pension Audits is requesting the following items. Could I get copies of the below requested items for Henderson Township for the 2018 year - 2022 years please? Please and thank you.

- * custodial account statements
- * custodial/trustee agreements
- * Excess Interest Allocation Worksheets

Please and thank you.

Teresa Laird \ Secretary

Henderson Twp

[REDACTED]

Askins, Kathleen

From: Laird, Teresa [REDACTED]
Sent: Monday, April 17, 2023 11:20 AM
To: Askins, Kathleen
Subject: RE: [External] Re: Henderson Township NUPP pension audit

You're welcome. Thank you Kate.

From: Askins, Kathleen [REDACTED]
Sent: Monday, April 17, 2023 11:18 AM
To: Laird, Teresa [REDACTED]
Subject: RE: [External] Re: Henderson Township NUPP pension audit

Okay thanks!

Kate L. Askins, CPA, CFE
Auditor III
Bureau of Municipal Pensions
Department of the Auditor General



Web: www.PaAuditor.gov
Facebook: Pennsylvania Auditor General
Twitter: @PaAuditorGen

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From: Laird, Teresa [REDACTED]
Sent: Monday, April 17, 2023 11:17 AM
To: Askins, Kathleen [REDACTED]
Subject: RE: [External] Re: Henderson Township NUPP pension audit

Those that I mentioned were only here for less than 6 months....except for Roy K.

I'll wait to see what PMRS provides.

Teresa

From: Askins, Kathleen [REDACTED]
Sent: Monday, April 17, 2023 11:02 AM
To: Laird, Teresa [REDACTED]
Subject: RE: [External] Re: Henderson Township NUPP pension audit

Do you know if they all forfeited the municipal portion of their money? I think you said there were no member contributions they would have received?

If they were forfeitures, I can start with the account statements we have asked PMRS for and then figure out what else I need.

Just wait on it for now?

Kate L. Askins, CPA, CFE
Auditor III
Bureau of Municipal Pensions
Department of the Auditor General

[REDACTED]
Web: www.PaAuditor.gov
Facebook: Pennsylvania Auditor General
Twitter: @PaAuditorGen

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From: Laird, Teresa [REDACTED]
Sent: Monday, April 17, 2023 10:51 AM
To: Askins, Kathleen [REDACTED]
Subject: RE: [External] Re: Henderson Township NUPP pension audit

You don't often get email from [REDACTED] [Learn why this is important](#)

ey did a calculation for them.

From: Askins, Kathleen [REDACTED]
Sent: Monday, April 17, 2023 10:45 AM
To: Laird, Teresa [REDACTED]
Subject: RE: [External] Re: Henderson Township NUPP pension audit

Hi Teresa,

Thanks!

For #29, did anyone retire and receive a distribution from the plan?

If so, did PMRS prepare a calculation for them?

If you have any further questions, please let me know.

Thanks,

Kate

Kate L. Askins, CPA, CFE
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From: Laird, Teresa [Redacted]
Sent: Monday, April 17, 2023 10:35 AM
To: Askins, Kathleen [Redacted] <>
Subject: FW: [External] Re: Henderson Township NUPP pension audit

You don't often get email from [Redacted] [Learn why this is important](#)

Hi Kate,

These documents were too large to scan in from home.

I've attached a copy of the Municipal letterhead as well as a list of the municipal officials with titles and emails.

I've included the 2022 transmittals/admin bill which I sent to PMRS along with copies of the cancelled checks.

Bradley Fetzer's date of termination. - Termination date is: 2/23/20

I noticed that the 2023 AG 385 has not been filed yet. Do you know if you did that by March 31st? - NOPE, it was not done by March 31, just did it today. I got on the DCED site numerous times to complete it and it would not allow me to do so, the link for the AG385 was not working each and every time I attempted it. I just got on 4/16/23 and completed it. ALL COMPLETED.

I will have to contact PMRS to get all three of the Investment forms you are requesting,

#12 custodial account statements

#13 custodial/trustee agreements

#14 Excell Interest Allocation Worksheets

#29 - Pension benefit calculations determined from Jan 1, 2018 to the present and supporting documentation relevant to the calculations? What are you wanting here Kate?

If you have any questions Kate, please give me a call on my cell @ [REDACTED]. Thank you.

Teresa

Any questions, please give me a

If you have any questions, please call me at [REDACTED].

On Wed, Apr 12, 2023 at 2:26 PM Askins, Kathleen [REDACTED] wrote:

Hi Teresa,

Attached is a list of items I will need for the audit of the pension plan.

In addition, I will also need a copy of municipal letterhead and a list of municipal officials with titles and email addresses.

Since this is a PMRS audit and they do not have 2022 account information available, I will need the 2022 transmittals you sent to PMRS along with the cancelled checks. Also, a copy of the 2022 admin bill and cancelled check.

Please provide Bradley Fetzer's date of termination.

I noticed that the 2023 AG 385 has not been filed yet. Do you know if you did that by March 31st?

If you have any questions, please call me at [REDACTED].

Thanks,

Kate

Kate L. Askins, CPA, CFE

Auditor III

Bureau of Municipal Pensions

Department of the Auditor General

[REDACTED]
[REDACTED]

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Askins, Kathleen

From: Teresa Laird [REDACTED]
Sent: Tuesday, April 25, 2023 5:58 PM
To: Comptroller
Cc: Askins, Kathleen
Subject: [EXTERNAL]AG385 Personnel Roster (2023)
Attachments: AG385 Personnel Roster.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Could I get someone to assist me on making a correction on my Personnel Roster (AG385 form for the 2023 year which I just recently submitted and you all approved). On employee Richard W. Anderson's, I accidentally selected the Type of Plan as (DB-Defined Benefit) when it should be (DC-Defined Contributions) and your system will not allow me to make the change to it. Please and Thank you.

Any questions or concerns, please contact me at [REDACTED]. Thank you.

Teresa Laird\Secretary
Henderson Twp

Askins, Kathleen

From: Laird, Teresa [REDACTED]
Sent: Monday, April 17, 2023 10:51 AM
To: Askins, Kathleen
Subject: RE: [External] Re: Henderson Township NUPP pension audit

You don't often get email from [REDACTED] [Learn why this is important](#)

I had one guy resign and went to another job....does that count? Actually I had several quit/leave from 2018-2022 and complete the forms to receive the monies back that they paid in as there were only there for a few short months. If so, I would imagine they did a calculation for them.

From: Askins, Kathleen [REDACTED] >
Sent: Monday, April 17, 2023 10:45 AM
To: Laird, Teresa [REDACTED]
Subject: RE: [External] Re: Henderson Township NUPP pension audit

Hi Teresa,

Thanks!

For #29, did anyone retire and receive a distribution from the plan?

If so, did PMRS prepare a calculation for them?

If you have any further questions, please let me know.

Thanks,

Kate

Kate L. Askins, CPA, CFE
Auditor III
Bureau of Municipal Pensions
Department of the Auditor General

[REDACTED]
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From: Laird, Teresa [REDACTED]
Sent: Monday, April 17, 2023 10:35 AM
To: Askins, Kathleen [REDACTED]
Subject: FW: [External] Re: Henderson Township NUPP pension audit

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Hi Kate,

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I've included the 2022 transmittals/admin bill which I sent to PMRS along with copies of the cancelled checks.

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#29 - Pension benefit calculations determined from Jan 1, 2018 to the present and supporting documentation relevant to the calculations? What are you wanting here Kate?

If you have any questions Kate, please give me a call on my cell @ [REDACTED]. Thank you.

Teresa

Any questions, please give me a

If you have any questions, please call me at [REDACTED].

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Hi Teresa,

Attached is a list of items I will need for the audit of the pension plan.

In addition, I will also need a copy of municipal letterhead and a list of municipal officials with titles and email addresses.

Since this is a PMRS audit and they do not have 2022 account information available, I will need the 2022 transmittals you sent to PMRS along with the cancelled checks. Also, a copy of the 2022 admin bill and cancelled check.

Please provide Bradley Fetzer's date of termination.

I noticed that the 2023 AG 385 has not been filed yet. Do you know if you did that by March 31st?

If you have any questions, please call me at [REDACTED].

Thanks,

Kate

Kate L. Askins, CPA, CFE

Auditor III

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[REDACTED]

[REDACTED]

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Snyder, Lisa

From: Snyder, Lisa
Sent: Monday, September 18, 2023 10:22 AM
To: [REDACTED]
Subject: FW: Henderson Township Non-Uniformed Pension Plan Audit Report
Attachments: MunHendersonTwpNUPP062723.pdf

Good morning Teresa,

I understand you did not receive the audit report for the non-uniformed pension plan when it was released on June 27, 2023. Please see the attached report and let me know if you receive this email.

Thank you.

Lisa J. Snyder, CPA
Assistant Director
Bureau of Municipal Pension & Liquor Control Audits
Department of the Auditor General
Phone: [REDACTED]
Web: www.PaAuditor.gov
Facebook: Pennsylvania Auditor General
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From: Dept of the Auditor General Bureau of Municipal Pensions Audits
Sent: Tuesday, June 27, 2023 3:48 PM
To: [REDACTED]
Cc: [REDACTED] Cardamone, Rich [REDACTED]
Subject: Henderson Township Non-Uniformed Pension Plan Audit Report

To: Mr. Richard Coffelt, Chairman, Board of Township Supervisors
Mr. Dave L. Howe, Co-Chairman, Board of Township Supervisors

We are attaching an electronic copy of the compliance audit report of the Henderson Township Non-Uniformed Pension Plan for the period January 1, 2018 to December 31, 2022.

This audit report contains the following findings:

Finding No. 1 – Receipt Of State Aid In Excess Of Entitlement

Finding No. 2 – Inadequate Accounting/Reporting Over Activity Of The Pension Plan

Finding No. 1 contained in this audit report cites an overpayment of state aid to the township in the amount of \$2,161, plus interest. A condition of this nature may lead to a total withholding of state aid in the future unless that finding is corrected.

It is our opinion that this audit report is a public record which must be available for examination by all interested citizens as well as members of the pension plan. The contents of this audit report may be released to the appropriate news media in the near future in line with the policy of this department to make a full disclosure to the taxpayers of the manner in which public funds of the Commonwealth are being spent.

If you have any questions or comments concerning this report, please do not hesitate to contact this office using the contact information below. **However, please do not reply to this e-mail.**

Department of the Auditor General
Bureau of Municipal Pension & Liquor Control Audits
Room 314 Finance Building
Harrisburg, PA 17120-0018
[REDACTED]

cc: The Honorable Joshua D. Shapiro, Governor
Ms. Teresa L. Laird, Secretary
Mr. Richard Cardamone, CPA, CGMA, Pennsylvania Municipal Retirement System

Askins, Kathleen

From: Teresa Laird [REDACTED] >
Sent: Sunday, September 17, 2023 9:26 AM
To: Askins, Kathleen
Subject: Re: [External] Fwd: exit conference forms

Hi Kate,

I went back through my emails and was unable to locate the audit report. Would it be possible to receive a copy? Also, will it tell me how much we owe? Thank you.

Take care and have a great day!

Teresa Laird \ Secretary
Henderson Twp

On Mon, Sep 11, 2023 at 6:43 AM Askins, Kathleen [REDACTED] > wrote:

Hi Teresa,

My information says your audit report was released 6-27-23.

It would have come to the township's email.

Recheck and let me know if you have it.

Thanks,

Kate

Kate L. Askins, CPA, CFE

Auditor III

Bureau of Municipal Pensions

Department of the Auditor General

[Redacted]

[Redacted]

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From: Teresa Laird [Redacted]
Sent: Sunday, September 10, 2023 10:02 AM
To: Laird, Teresa [Redacted]
Cc: Askins, Kathleen [Redacted]
Subject: Re: [External] Fwd: exit conference forms

Hi Kate,

Hope all is well. So I'm hoping I can pick your brain on this. You mentioned that we would eventually need to pay some monies back and that I believe you stated they would send me something stating so. To date I have not received anything and would like to correct this issue before I completely forget about it. Could you help me determine what we owe or guide me in the right direction as I am not sure what I need to be asking?

Thank you so much.

Teresa Laird \ Secretary

Henderson Twp

[REDACTED]

On Thu, May 11, 2023 at 1:13 PM Laird, Teresa [REDACTED] wrote:

Attached are the signed forms as you requested.

Thank you for everything Kate. Take care and have a good day!

Teresa Laird

From: Teresa Laird [REDACTED] >
Sent: Thursday, May 11, 2023 11:40 AM
To: Laird, Teresa [REDACTED] >
Subject: [External] Fwd: exit conference forms

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Sent from my iPhone

Begin forwarded message:

From: "Askins, Kathleen" [REDACTED] <
Date: May 10, 2023 at 10:29:36 AM EDT
To: Teresa Laird [REDACTED] <
Subject: exit conference forms

Hi Teresa,

Attached are the forms that we will sign at the exit conference tomorrow. Please print them and have them ready.

If you have any questions, please call me at the number below.

Thanks,

Kate

Kate L. Askins, CPA, CFE

Auditor III

Bureau of Municipal Pensions

Department of the Auditor General

[REDACTED]

[REDACTED]

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Askins, Kathleen

From: Laird, Teresa [REDACTED]
Sent: Wednesday, May 10, 2023 3:46 PM
To: Askins, Kathleen
Subject: [EXTERNAL]Meeting Minutes from 5/9/23
Attachments: 5-9-23 Minutes.docx

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Kate,

Attached are the meeting minutes from 5/9/23 showing the designating of a Chief Admin Officer. Thank you.

Take care and have a good evening.

Teresa Laird

Askins, Kathleen

From: Laird, Teresa [REDACTED] >
Sent: Thursday, May 11, 2023 1:20 PM
To: Askins, Kathleen
Subject: RE: [External] Fwd: exit conference forms

You're welcome.

From: Askins, Kathleen [REDACTED] >
Sent: Thursday, May 11, 2023 1:18 PM
To: Laird, Teresa [REDACTED]
Subject: RE: [External] Fwd: exit conference forms

Thank you so much!

Kate L. Askins, CPA, CFE
Auditor III
Bureau of Municipal Pensions
Department of the Auditor General
[REDACTED]



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From: Laird, Teresa [REDACTED]
Sent: Thursday, May 11, 2023 1:13 PM
To: Askins, Kathleen [REDACTED]
Subject: RE: [External] Fwd: exit conference forms

Attached are the signed forms as you requested.

Thank you for everything Kate. Take care and have a good day!

Teresa Laird

From: Teresa Laird [REDACTED]
Sent: Thursday, May 11, 2023 11:40 AM
To: Laird, Teresa [REDACTED]
Subject: [External] Fwd: exit conference forms

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Begin forwarded message:

From: "Askins, Kathleen" [REDACTED]
Date: May 10, 2023 at 10:29:36 AM EDT
To: Teresa Laird [REDACTED] >
Subject: exit conference forms

Hi Teresa,

Attached are the forms that we will sign at the exit conference tomorrow. Please print them and have them ready.

If you have any questions, please call me at the number below.

Thanks,

Kate

Kate L. Askins, CPA, CFE
Auditor III
Bureau of Municipal Pensions
Department of the Auditor General



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Askins, Kathleen

From: Teresa Laird [REDACTED]
Sent: Monday, May 8, 2023 1:03 PM
To: Askins, Kathleen
Subject: Re: [EXTERNAL]Re: Pension audit

Yeah, not sure I will be able to find an original from prior to my coming into office, so we will have to designate one at tomorrow's meeting just to cover all bases.

Sent from my iPhone

On May 8, 2023, at 12:06 PM, Askins, Kathleen [REDACTED] wrote:

Hi Teresa,

I do not see a formal designation by the municipality for a CAO for the pension plan? If you already have one, either by resolution or meeting minutes, please send to me.

If not and you are not able to designate one at the meeting tomorrow, I can add an observation to the exit memo that a formal designation needs to be made.

Let me know what you want me to do.

Thanks,

Kate

Kate L. Askins, CPA, CFE
Auditor III
Bureau of Municipal Pensions
Department of the Auditor General
[REDACTED]
[REDACTED]

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From: Teresa Laird [REDACTED]
Sent: Monday, May 8, 2023 12:00 PM
To: Askins, Kathleen [REDACTED]
Subject: Re: [EXTERNAL]Re: Pension audit

Good morning Kate,

So the Secretary/Treasurer has always held the
So called position as the Chief Admin Officer for Pension Plan, and other task. Not sure why or how this
is an issue and hasn't been brought up my past few audits?

Teresa

Sent from my iPhone

On May 8, 2023, at 6:45 AM, Askins, Kathleen [REDACTED] wrote:

Hi Teresa,

Yes, we talked about designating a Chief Administrative Officer for the pension plan. If
they designate a position instead of a person, they do not have to do it again if that
person terminates.

Let me know if you have any questions.

Thanks,

Kate

Kate L. Askins, CPA, CFE
Auditor III
Bureau of Municipal Pensions
Department of the Auditor General
[REDACTED]
[REDACTED]

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From: Teresa Laird [REDACTED]
Sent: Sunday, May 7, 2023 11:36 AM
To: Askins, Kathleen [REDACTED]
Subject: Re: [EXTERNAL]Re: Pension audit

Hi Kate,

Was going back through my email as I was thinking you needed me to do or check on something at our next monthly township meeting. (Sorry, you've spoke to me on the phone numerous times, and sent emails to both my township and work email, so I just want to make sure I'm not missing anything.) Our next township meeting is this coming Tuesday and I didn't want to forget if you needed something as I do not see these guys all together, only on township meeting nights. Thank you kindly. .

Take care!

Teresa Laird \ Secretary
Henderson Twp
[REDACTED]

On Fri, May 5, 2023 at 6:51 AM Askins, Kathleen [REDACTED] wrote:

Thanks!

Kate L. Askins, CPA, CFE

Auditor III

Bureau of Municipal Pensions

Department of the Auditor General
[REDACTED]
[REDACTED]

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From: Teresa Laird [REDACTED]
Sent: Thursday, May 4, 2023 8:44 PM
To: Askins, Kathleen [REDACTED]
Subject: Re: [EXTERNAL]Re: Pension audit

Hi Kate,

Yes I checked through my emails and did not receive an email about the additional state aid funds.

Sent from my iPhone

On May 3, 2023, at 2:21 PM, Askins, Kathleen [REDACTED] wrote:

Thanks!

Did you double check for that email from the comptroller that you were receiving additional 2022 state aid?

Kate L. Askins, CPA, CFE

Auditor III

Bureau of Municipal Pensions

Department of the Auditor General

[REDACTED]

[REDACTED]

Web: www.PaAuditor.gov

Facebook: Pennsylvania Auditor General

Twitter: @PaAuditorGen

The information contained in this message or transmission, including attachments, may be legally privileged, proprietary and/or confidential, or otherwise protected by law from disclosure. If you are not the intended recipient (or an employee or agent responsible for delivering this message to the intended recipient), reading, copying or distributing this message and any attachments is strictly prohibited. If you have received this communication in error, please notify me immediately by replying to the message and deleting it from your computer. Thank you.

From: Teresa Laird [REDACTED]
Sent: Tuesday, May 2, 2023 8:44 PM
To: Askins, Kathleen [REDACTED]
Subject: [EXTERNAL]Re: Pension audit

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

DOB's for the following:

Jesse Sunderland [REDACTED]

Jason Thompson [REDACTED]

Russell Vannest [REDACTED]

Richard J Anderson [REDACTED]

Attached is the revised PMRB-21 for the 4th quarter of 2022, showing the contributions and Pro-rated Contributions (Mun for Members) figures. Not sure why I allowed myself to overthink that whole thing about not taking retirement out for 6 months. Moving forward I have corrected that. Thank you.

Have a good evening!

Teresa Laird \ Secretary

Henderson Twp

[REDACTED]

On Fri, Apr 28, 2023 at 10:05 AM Askins, Kathleen

[REDACTED] > wrote:

Hi Teresa,

Can you send me the dates of birth for the following:

Jesse Sunderland

Jason Thompson

Russell Vannest

Richard J Anderson

Thanks,

Kate

Kate L. Askins, CPA, CFE

Auditor III

Bureau of Municipal Pensions

Department of the Auditor General

[REDACTED]

[REDACTED]

Web: www.PaAuditor.gov

Facebook: Pennsylvania Auditor General

Twitter: @PaAuditorGen

The information contained in this message or transmission, including attachments, may be legally privileged, proprietary and/or confidential, or otherwise protected by law from disclosure. If you are not the intended recipient (or an employee or agent responsible for delivering this message to the intended recipient), reading, copying or distributing this message and any attachments is strictly

prohibited. If you have received this communion in error, please notify me immediately by replying to the message and deleting it from your computer. Thank you.

CERTIFICATION FOR FOREIGN FIRE INSURANCE TAX DISTRIBUTION & GENERAL MUNICIPAL PENSION STATE AID
FOR JANUARY 1, 2020 - DECEMBER 31, 2020

SECTION A. CERTIFICATION OF FIRE PROTECTION

THE RESPONSES PROVIDED IN THIS SECTION MUST BE VALIDATED BY SUPPORTING DOCUMENTATION WHICH MUST BE MAINTAINED BY THE MUNICIPALITY AND WILL BE SUBJECT TO AUDIT BY THE DEPARTMENT.

- 1. Our municipality is serviced **SOLELY** by Volunteer Firefighters.
- 2. Our municipality is serviced **SOLELY** by Paid Full-Time Firefighters.
- 3. Our municipality is serviced by **BOTH** Paid Full-time Firefighters and Volunteer Firefighters.

(You must indicate the proportion of the actual fire protection provided by each on a percentage basis.)

Paid Protection % Volunteer Protection % Total % Must equal 100%

PENSION DATA QUESTIONS

- 4. Do you have Personnel Rosters to submit (police, firefighter, non-uniformed employees) Yes No

SECTION B. CERTIFICATION OF FULL-TIME EMPLOYEES PARTICIPATING IN MUNICIPAL PENSION PLANS

(Totals must agree with personnel roster.)

POLICE

FIREFIGHTER

NON-UNIFORMED

1a. Number of working, active full-time police officers who are members of a police pension plan(s).

0

2a. Number of working, active, full-time firefighters who are members of a paid firefighters pension plan(s).

0

3a. Number of working, active, full-time non-uniformed employees who are members of a non-uniformed pension plan (s).

2

1b. Was this police pension plan(s) established on or before 12/31/84? If no, please indicate date police pension plan (s) was established.

Yes No Date: _____

2b. Was this paid firefighters pension plan(s) established on or before 12/31/84? If no, please indicate date paid firefighters pension plan(s) was established.

Yes No Date: _____

3b. Was this non-uniformed pension plan (s) established on or before 12/31/84? If no, please indicate date non-uniformed pension plan(s) was established.

Yes No Date: 6/13/2006

1c. Total full-time payroll for calendar year 2020 for police officers reported in 1a.

\$0.00

2c. Total full-time payroll for calendar year 2020 for firefighters reported in 2a.

\$0.00

3c. Number of working, active, full-time police officers or firefighters who are members of this pension plan(s) and NOT reported in 1a., 2a., or 3a.

Police: 0 Firefighters: 0

3d. Total number of working, active, full-time non-uniformed employees, police officers or firefighters for calendar year 2020, who are members of this pension plan (s). 3a. + 3c. = 3d.

Total: 2

3e. Total full-time payroll for calendar year 2020 for non-uniformed members reported in 3a. and 3c.

\$71,661.03

SECTION C. MUNICIPAL OFFICIALS CONTACT INFORMATION

Secretary Information:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City	[REDACTED]	State	[REDACTED]	Zip	[REDACTED]	Phone Number	[REDACTED]
------	------------	-------	------------	-----	------------	--------------	------------

Treasurer Information:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City	[REDACTED]	State	[REDACTED]	Zip	[REDACTED]	Phone Number	[REDACTED]
------	------------	-------	------------	-----	------------	--------------	------------

Form Filled by:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City	[REDACTED]	State	[REDACTED]	Zip	[REDACTED]
------	------------	-------	------------	-----	------------

Phone Number	[REDACTED]	Title	Secretary/Treasurer
--------------	------------	-------	---------------------

Tax ID Number

23-6000357

DCA Number

[REDACTED]

Township/Boro Name

Township of Henderson

Email Address

[REDACTED]

SECTION F. CERTIFICATION BY MUNICIPAL OFFICIALS

By checking this box and typing my name in the below text box, I hereby certify that all information contained in the AG-385 Certification form and supporting materials submitted to DCED via the Internet are all true and correct and accurately represent the status and economic condition of the Municipality, and I also certify that, if certifying on behalf of the Municipality, I have verified with an authorized representative of the Municipality that such information is true and correct and accurately represents the status and economic condition of the Municipality. I also understand that if I knowingly make a false statement, I may be subject to criminal prosecution in accordance with 18 Pa. C.S. Section 4904 (relating to unsworn falsification to authorities) and 31 U.S.C. Sections 3729 and 3802 (relating to false claims and statements).

(Signature of Secretary/City Clerk) Teresa L Laird

(Signature of Chief Administrative Official) Teresa L Laird

Status: Approved
 Date Submitted: 3/6/2022
 Date Approved: 3/8/2022

DEPARTMENT OF THE AUDITOR GENERAL
 MUNICIPAL PENSIONS AND FIRE RELIEF PROGRAMS UNIT

PERSONNEL ROSTER
 Huntingdon County
 Township of Henderson

CERTIFICATION FOR FOREIGN FIRE INSURANCE TAX DISTRIBUTION & GENERAL MUNICIPAL PENSION STATE AID
 FOR JANUARY 1, 2021 - DECEMBER 31, 2021

	Roster Type	Type of Plan	Date Plan Established	Pol/Fir Member of Non-U Pain	Employee Name	Employee W-2 Full Time Wages	Date of Birth	Date of Hire	Date of Release	Release Status	Employee Contributions	Accumulated Employee Contributions
1	Non-Uniform	DC - Defined Contribution	6/13/2006		Anderson, Richard	\$46,195.76		6/18/2017			\$4,619.62	\$15,453.35
2	Non-Uniform	DC - Defined Contribution	6/13/2006		Kauruter, Roy	\$37,865.00		3/23/2020			\$757.31	\$1,318.25
2	Plan Type Total					\$84,060.76					\$5,376.93	\$16,771.60
2	Roster Type Total					\$84,060.76					\$5,376.93	\$16,771.60
2	Grand Total					\$84,060.76					\$5,376.93	\$16,771.60

Status: Approved
Date Submitted: 1/22/2018
Date Approved: 2/5/2018

DEPARTMENT OF THE AUDITOR GENERAL
MUNICIPAL PENSIONS AND FIRE RELIEF
PROGRAMS UNIT

FORM AG-385
Huntingdon County
Township of Henderson

CERTIFICATION FOR FOREIGN FIRE INSURANCE TAX DISTRIBUTION & GENERAL MUNICIPAL PENSION STATE AID
FOR JANUARY 1, 2017 - DECEMBER 31, 2017

SECTION A. CERTIFICATION OF FIRE PROTECTION

THE RESPONSES PROVIDED IN THIS SECTION MUST BE VALIDATED BY SUPPORTING DOCUMENTATION WHICH
MUST BE MAINTAINED BY THE MUNICIPALITY AND WILL BE SUBJECT TO AUDIT BY THE DEPARTMENT.

1. Our municipality is serviced **SOLELY** by Volunteer Firefighters.
2. Our municipality is serviced **SOLELY** by Paid Full-Time Firefighters.
3. Our municipality is serviced by **BOTH** Paid Full-time Firefighters and Volunteer Firefighters.

(You must indicate the proportion of the actual fire protection provided by each on a percentage basis.)

Paid Protection % Volunteer Protection % Total % Must equal 100%

PENSION DATA QUESTIONS

4. Do you have Personnel Rosters to submit (police, firefighter, non-uniformed employees) Yes No

SECTION B. CERTIFICATION OF FULL-TIME EMPLOYEES PARTICIPATING IN MUNICIPAL PENSION PLANS

(Totals must agree with personnel roster.)

POLICE

FIREFIGHTER

NON-UNIFORMED

1a. Number of working, active full-time police officers who are members of a police pension plan(s).

0

2a. Number of working, active, full-time firefighters who are members of a paid firefighters pension plan(s).

0

3a. Number of working, active, full-time non-uniformed employees who are members of a non-uniformed pension plan (s).

2

1b. Was this police pension plan(s) established on or before 12/31/84? If no, please indicate date police pension plan (s) was established.

Yes No Date: _____

2b. Was this paid firefighters pension plan(s) established on or before 12/31/84? If no, please indicate date paid firefighters pension plan(s) was established.

Yes No Date: _____

3b. Was this non-uniformed pension plan (s) established on or before 12/31/84? If no, please indicate date non-uniformed pension plan(s) was established.

Yes No Date: 6/13/2006

1c. Total full-time payroll for calendar year 2017 for police officers reported in 1a.

\$0.00

2c. Total full-time payroll for calendar year 2017 for firefighters reported in 2a.

\$0.00

3c. Number of working, active, full-time police officers or firefighters who are members of this pension plan(s) and NOT reported in 1a., 2a., or 3a.

Police: 0 Firefighters: 0

3d. Total number of working, active, full-time non-uniformed employees, police officers or firefighters for calendar year 2017, who are members of this pension plan (s). 3a. + 3c. = 3d.

Total: 2

3e. Total full-time payroll for calendar year 2017 for non-uniformed members reported in 3a. and 3c.

\$47,683.34

SECTION C. MUNICIPAL OFFICIALS CONTACT INFORMATION

Secretary Information:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED] Phone Number [REDACTED]

Treasurer Information:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED] Phone Number [REDACTED]

Form Filled by:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED]

Phone Number [REDACTED] Title Secretary
Treasurer

Tax ID Number

23-6000357

DCA Number

[REDACTED]

Township/Boro Name

Township of Henderson

Email Address

[REDACTED]

SECTION F. CERTIFICATION BY MUNICIPAL OFFICIALS

By checking this box and typing my name in the below text box, I hereby certify that all information contained in the AG-385 Certification form and supporting materials submitted to DCED via the Internet are all true and correct and accurately represent the status and economic condition of the Municipality, and I also certify that, if certifying on behalf of the Municipality, I have verified with an authorized representative of the Municipality that such information is true and correct and accurately represents the status and economic condition of the Municipality. I also understand that if I knowingly make a false statement, I may be subject to criminal prosecution in accordance with 18 Pa. C.S. Section 4904 (relating to unsworn falsification to authorities) and 31 U.S.C. Sections 3729 and 3802 (relating to false claims and statements).

(Signature of Secretary/City Clerk) Teresa L Laird

(Signature of Chief Administrative Official) Teresa L Laird

Status: Approved
 Date Submitted: 3/11/2019
 Date Approved: 4/9/2019

DEPARTMENT OF THE AUDITOR GENERAL
 MUNICIPAL PENSIONS AND FIRE RELIEF PROGRAMS UNIT

PERSONNEL ROSTER
 Huntington County
 Township of Henderson

CERTIFICATION FOR FOREIGN FIRE INSURANCE TAX DISTRIBUTION & GENERAL MUNICIPAL PENSION STATE AID
 FOR JANUARY 1, 2018 - DECEMBER 31, 2018

	Roster Type	Type of Plan	Date Plan Established	Pol/Fir Member of Non-U Pain	Employee Name	Employee W-2 Full Time Wages	Date of Birth	Date of Hire	Date of Release	Release Status	Employee Contributions	Accumulated Employee Contributions
1	Non-Uniform	DC - Defined Contribution	6/13/2006		Anderson, Richard	\$35,811.20		6/18/2017			\$2,607.41	\$2,607.41
1	Plan Type Total					\$35,211.20					\$2,607.41	\$2,607.41
1	Roster Type Total					\$35,811.20					\$2,607.41	\$2,607.41
1	Grand Total					\$35,211.20					\$2,607.41	\$2,607.41

Status: Approved
 Date Submitted: 1/22/2018
 Date Approved: 2/5/2018

DEPARTMENT OF THE AUDITOR GENERAL
 MUNICIPAL PENSIONS AND FIRE RELIEF PROGRAMS UNIT

PERSONNEL ROSTER
 Huntington County
 Township of Henderson

CERTIFICATION FOR FOREIGN FIRE INSURANCE TAX DISTRIBUTION & GENERAL MUNICIPAL PENSION STATE AID
 FOR JANUARY 1, 2017 - DECEMBER 31, 2017

	Roster Type	Type of Plan	Date Plan Established	Pol/Fir Member of Non-U Pain	Employee Name	Employee W-2 Full Time Wages	Date of Birth	Date of Hire	Date of Release	Release Status	Employee Contributions	Accumulated Employee Contributions
1	Non-Uniform	DC - Defined Contribution	6/13/2006		Anderson, Richard	\$14,546.84		6/18/2017				
2	Non-Uniform	DC - Defined Contribution	6/13/2006		Hess, Max	\$33,136.50		2/1/1999				
2	Plan Type Total					\$47,683.34						
2	Roster Type Total					\$47,683.34						
2	Grand Total					\$47,683.34						

Status: Approved
 Date Submitted: 3/8/2020
 Date Approved: 3/12/2020

DEPARTMENT OF THE AUDITOR GENERAL
 MUNICIPAL PENSIONS AND FIRE RELIEF PROGRAMS UNIT

PERSONNEL ROSTER
 Huntington County
 Township of Henderson

CERTIFICATION FOR FOREIGN FIRE INSURANCE TAX DISTRIBUTION & GENERAL MUNICIPAL PENSION STATE AID
 FOR JANUARY 1, 2019 - DECEMBER 31, 2019

	Roster Type	Type of Plan	Date Plan Established	Pol/Fir Member of Non-U Pain	Employee Name	Employee W-2 Full Time Wages	Date of Birth	Date of Hire	Date of Release	Release Status	Employee Contributions	Accumulated Employee Contributions
1	Non-Uniform	DC - Defined Contribution	6/13/2006		Anderson, Richard	\$38,650.08		6/18/2017			\$3,864.86	\$6,472.27
2	Non-Uniform	DC - Defined Contribution	6/13/2006		Fetzer, Bradley	\$29,386.50		11/15/2018			\$881.66	\$881.66
2	Plan Type Total					\$68,036.58					\$4,746.52	\$7,353.93
2	Roster Type Total					\$68,036.58					\$4,746.52	\$7,353.93
2	Grand Total					\$68,036.58					\$4,746.52	\$7,353.93

Status: Approved
Date Submitted: 3/11/2019
Date Approved: 4/9/2019

DEPARTMENT OF THE AUDITOR GENERAL
MUNICIPAL PENSIONS AND FIRE RELIEF
PROGRAMS UNIT

FORM AG-385
Huntingdon County
Township of Henderson

CERTIFICATION FOR FOREIGN FIRE INSURANCE TAX DISTRIBUTION & GENERAL MUNICIPAL PENSION STATE AID
FOR JANUARY 1, 2018 - DECEMBER 31, 2018

SECTION A. CERTIFICATION OF FIRE PROTECTION

THE RESPONSES PROVIDED IN THIS SECTION MUST BE VALIDATED BY SUPPORTING DOCUMENTATION WHICH
MUST BE MAINTAINED BY THE MUNICIPALITY AND WILL BE SUBJECT TO AUDIT BY THE DEPARTMENT.

1. Our municipality is serviced **SOLELY** by Volunteer Firefighters.
2. Our municipality is serviced **SOLELY** by Paid Full-Time Firefighters.
3. Our municipality is serviced by **BOTH** Paid Full-time Firefighters and Volunteer Firefighters.

(You must indicate the proportion of the actual fire protection provided by each on a percentage basis.)

Paid Protection % Volunteer Protection % Total % Must equal 100%

PENSION DATA QUESTIONS

4. Do you have Personnel Rosters to submit (police, firefighter, non-uniformed employees) Yes No

SECTION B. CERTIFICATION OF FULL-TIME EMPLOYEES PARTICIPATING IN MUNICIPAL PENSION PLANS

(Totals must agree with personnel roster.)

POLICE

FIREFIGHTER

NON-UNIFORMED

1a. Number of working, active full-time police officers who are members of a police pension plan(s).

0

2a. Number of working, active, full-time firefighters who are members of a paid firefighters pension plan(s).

0

3a. Number of working, active, full-time non-uniformed employees who are members of a non-uniformed pension plan (s).

1

1b. Was this police pension plan(s) established on or before 12/31/84? If no, please indicate date police pension plan (s) was established.

Yes No Date: _____

2b. Was this paid firefighters pension plan(s) established on or before 12/31/84? If no, please indicate date paid firefighters pension plan(s) was established.

Yes No Date: _____

3b. Was this non-uniformed pension plan (s) established on or before 12/31/84? If no, please indicate date non-uniformed pension plan(s) was established.

Yes No Date: 6/13/2006

1c. Total full-time payroll for calendar year 2018 for police officers reported in 1a.

\$0.00

2c. Total full-time payroll for calendar year 2018 for firefighters reported in 2a.

\$0.00

3c. Number of working, active, full-time police officers or firefighters who are members of this pension plan(s) and NOT reported in 1a., 2a., or 3a.

Police: 0 Firefighters: 0

3d. Total number of working, active, full-time non-uniformed employees, police officers or firefighters for calendar year 2018, who are members of this pension plan (s). 3a. + 3c. = 3d.

Total: 1

3e. Total full-time payroll for calendar year 2018 for non-uniformed members reported in 3a. and 3c.

\$35,811.20

SECTION C. MUNICIPAL OFFICIALS CONTACT INFORMATION

Secretary Information:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	TERESA	L	LAIRD	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED] Phone Number [REDACTED]

Treasurer Information:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED] Phone Number [REDACTED]

Form Filled by:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED]

Phone Number [REDACTED] Title Secretary/Treasurer

Tax ID Number

23-6000357

DCA Number

[REDACTED]

Township/Boro Name

Township of Henderson

Email Address

[REDACTED]

SECTION F. CERTIFICATION BY MUNICIPAL OFFICIALS

By checking this box and typing my name in the below text box, I hereby certify that all information contained in the AG-385 Certification form and supporting materials submitted to DCED via the Internet are all true and correct and accurately represent the status and economic condition of the Municipality, and I also certify that, if certifying on behalf of the Municipality, I have verified with an authorized representative of the Municipality that such information is true and correct and accurately represents the status and economic condition of the Municipality. I also understand that if I knowingly make a false statement, I may be subject to criminal prosecution in accordance with 18 Pa. C.S. Section 4904 (relating to unsworn falsification to authorities) and 31 U.S.C. Sections 3729 and 3802 (relating to false claims and statements).

(Signature of Secretary/City Clerk) Teresa L Laird

(Signature of Chief Administrative Official) Teresa L Laird

Status: Approved
 Date Submitted: 3/6/2021
 Date Approved: 3/11/2021

DEPARTMENT OF THE AUDITOR GENERAL
 MUNICIPAL PENSIONS AND FIRE RELIEF PROGRAMS UNIT

PERSONNEL ROSTER
 Hurfingdon County
 Township of Henderson

CERTIFICATION FOR FOREIGN FIRE INSURANCE TAX DISTRIBUTION & GENERAL MUNICIPAL PENSION STATE AID
 FOR JANUARY 1, 2020 - DECEMBER 31, 2020

	Roster Type	Type of Plan	Date Plan Established	Po/Fir Member of Non-U Pain	Employee Name	Employee W-2 Full Time Wages	Date of Birth	Date of Hire	Date of Release	Release Status	Employee Contributions	Accumulated Employee Contributions
1	Non-Uniform	DC - Defined Contribution	6/13/2006		Anderson, Richard	\$43,614.53		6/18/2017			\$4,361.46	\$10,833.73
2	Non-Uniform	DC - Defined Contribution	6/13/2006		Kauruter, Roy	\$28,046.50		3/23/2020			\$560.94	\$560.94
2	Plan Type Total					\$71,661.03					\$4,922.40	\$11,394.67
2	Roster Type Total					\$71,661.03					\$4,922.40	\$11,394.67
2	Grand Total					\$71,661.03					\$4,922.40	\$11,394.67

Status: Approved
Date Submitted: 3/8/2020
Date Approved: 3/12/2020

DEPARTMENT OF THE AUDITOR GENERAL
MUNICIPAL PENSIONS AND FIRE RELIEF
PROGRAMS UNIT

FORM AG-385
Huntingdon County
Township of Henderson

CERTIFICATION FOR FOREIGN FIRE INSURANCE TAX DISTRIBUTION & GENERAL MUNICIPAL PENSION STATE AID
FOR JANUARY 1, 2019 - DECEMBER 31, 2019

SECTION A. CERTIFICATION OF FIRE PROTECTION

THE RESPONSES PROVIDED IN THIS SECTION MUST BE VALIDATED BY SUPPORTING DOCUMENTATION WHICH
MUST BE MAINTAINED BY THE MUNICIPALITY AND WILL BE SUBJECT TO AUDIT BY THE DEPARTMENT.

1. Our municipality is serviced **SOLELY** by Volunteer Firefighters.
2. Our municipality is serviced **SOLELY** by Paid Full-Time Firefighters.
3. Our municipality is serviced by **BOTH** Paid Full-time Firefighters and Volunteer Firefighters.

(You must indicate the proportion of the actual fire protection provided by each on a percentage basis.)

Paid Protection % Volunteer Protection % Total % Must equal 100%

PENSION DATA QUESTIONS

4. Do you have Personnel Rosters to submit (police, firefighter, non-uniformed employees) Yes No

SECTION B. CERTIFICATION OF FULL-TIME EMPLOYEES PARTICIPATING IN MUNICIPAL PENSION PLANS

(Totals must agree with personnel roster.)

POLICE

1a. Number of working, active full-time police officers who are members of a police pension plan(s).

0

1b. Was this police pension plan(s) established on or before 12/31/84? If no, please indicate date police pension plan (s) was established.

Yes No Date: _____

1c. Total full-time payroll for calendar year 2019 for police officers reported in 1a.

\$0.00

FIREFIGHTER

2a. Number of working, active, full-time firefighters who are members of a paid firefighters pension plan(s).

0

2b. Was this paid firefighters pension plan(s) established on or before 12/31/84? If no, please indicate date paid firefighters pension plan(s) was established.

Yes No Date: _____

2c. Total full-time payroll for calendar year 2019 for firefighters reported in 2a.

\$0.00

NON-UNIFORMED

3a. Number of working, active, full-time non-uniformed employees who are members of a non-uniformed pension plan (s).

2

3b. Was this non-uniformed pension plan (s) established on or before 12/31/84? If no, please indicate date non-uniformed pension plan(s) was established.

Yes No Date: 6/13/2006

3c. Number of working, active, full-time police officers or firefighters who are members of this pension plan(s) and NOT reported in 1a., 2a., or 3a.

Police: 0 Firefighters: 0

3d. Total number of working, active, full-time non-uniformed employees, police officers or firefighters for calendar year 2019, who are members of this pension plan (s). 3a. + 3c. = 3d.

Total: 2

3e. Total full-time payroll for calendar year 2019 for non-uniformed members reported in 3a. and 3c.

\$68,036.58

SECTION C. MUNICIPAL OFFICIALS CONTACT INFORMATION

Secretary Information:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED] Phone Number [REDACTED]

Treasurer Information:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED] Phone Number [REDACTED]

Form Filled by:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED]

Phone Number [REDACTED] Title Secretary

Tax ID Number

23-6000357

DCA Number

[REDACTED]

Township/Boro Name

Township of Henderson

Email Address

[REDACTED]

SECTION F. CERTIFICATION BY MUNICIPAL OFFICIALS

By checking this box and typing my name in the below text box, I hereby certify that all information contained in the AG-385 Certification form and supporting materials submitted to DCED via the Internet are all true and correct and accurately represent the status and economic condition of the Municipality, and I also certify that, if certifying on behalf of the Municipality, I have verified with an authorized representative of the Municipality that such information is true and correct and accurately represents the status and economic condition of the Municipality. I also understand that if I knowingly make a false statement, I may be subject to criminal prosecution in accordance with 18 Pa. C.S. Section 4904 (relating to unsworn falsification to authorities) and 31 U.S.C. Sections 3729 and 3802 (relating to false claims and statements).

(Signature of Secretary/City Clerk)

Teresa Laird

(Signature of Chief Administrative Official)

Teresa Laird

Status: Approved
Date Submitted: 3/6/2022
Date Approved: 3/8/2022

DEPARTMENT OF THE AUDITOR GENERAL
MUNICIPAL PENSIONS AND FIRE RELIEF
PROGRAMS UNIT

FORM AG-385
Huntingdon County
Township of Henderson

CERTIFICATION FOR FOREIGN FIRE INSURANCE TAX DISTRIBUTION & GENERAL MUNICIPAL PENSION STATE AID
FOR JANUARY 1, 2021 - DECEMBER 31, 2021

SECTION A. CERTIFICATION OF FIRE PROTECTION

THE RESPONSES PROVIDED IN THIS SECTION MUST BE VALIDATED BY SUPPORTING DOCUMENTATION WHICH
MUST BE MAINTAINED BY THE MUNICIPALITY AND WILL BE SUBJECT TO AUDIT BY THE DEPARTMENT.

1. Our municipality is serviced **SOLELY** by **Volunteer Firefighters**.
2. Our municipality is serviced **SOLELY** by **Paid Full-Time Firefighters**.
3. Our municipality is serviced by **BOTH** Paid Full-time Firefighters and Volunteer Firefighters.

(You must indicate the proportion of the actual fire protection provided by each on a percentage basis.)

Paid Protection % Volunteer Protection % Total % Must equal 100%

PENSION DATA QUESTIONS

4. Do you have Personnel Rosters to submit (police, firefighter, non-uniformed employees) Yes No

SECTION B. CERTIFICATION OF FULL-TIME EMPLOYEES PARTICIPATING IN MUNICIPAL PENSION PLANS

(Totals must agree with personnel roster.)

POLICE

FIREFIGHTER

NON-UNIFORMED

1a. Number of working, active full-time police officers who are members of a police pension plan(s).

0

2a. Number of working, active, full-time firefighters who are members of a paid firefighters pension plan(s).

0

3a. Number of working, active, full-time non-uniformed employees who are members of a non-uniformed pension plan (s).

2

1b. Was this police pension plan(s) established on or before 12/31/84? If no, please indicate date police pension plan (s) was established.

Yes No Date: _____

2b. Was this paid firefighters pension plan(s) established on or before 12/31/84? If no, please indicate date paid firefighters pension plan(s) was established.

Yes No Date: _____

3b. Was this non-uniformed pension plan (s) established on or before 12/31/84? If no, please indicate date non-uniformed pension plan(s) was established.

Yes No Date: 6/13/2006

1c. Total full-time payroll for calendar year 2021 for police officers reported in 1a.

\$0.00

2c. Total full-time payroll for calendar year 2021 for firefighters reported in 2a.

\$0.00

3c. Number of working, active, full-time police officers or firefighters who are members of this pension plan(s) and NOT reported in 1a., 2a., or 3a.

Police: 0 Firefighters: 0

3d. Total number of working, active, full-time non-uniformed employees, police officers or firefighters for calendar year 2021, who are members of this pension plan (s). 3a. + 3c. = 3d.

Total: 2

3e. Total full-time payroll for calendar year 2021 for non-uniformed members reported in 3a. and 3c.

\$84,060.76

SECTION C. MUNICIPAL OFFICIALS CONTACT INFORMATION

Secretary Information:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED] Phone Number [REDACTED]

Treasurer Information:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa	L	Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED] Phone Number [REDACTED]

Form Filled by:

Prefix	First Name	Middle Initial	Last Name	Suffix
Mrs	Teresa		Laird	

Address 1 [REDACTED]

Address 2

City [REDACTED] State [REDACTED] Zip [REDACTED]

Phone Number [REDACTED] Title Secretary/Treasurer

Tax ID Number

23-6000357

DCA Number

[REDACTED]

Township/Boro Name

Township of Henderson

Email Address

[REDACTED]

SECTION F. CERTIFICATION BY MUNICIPAL OFFICIALS

By checking this box and typing my name in the below text box, I hereby certify that all information contained in the AG-385 Certification form and supporting materials submitted to DCED via the Internet are all true and correct and accurately represent the status and economic condition of the Municipality, and I also certify that, if certifying on behalf of the Municipality, I have verified with an authorized representative of the Municipality that such information is true and correct and accurately represents the status and economic condition of the Municipality. I also understand that if I knowingly make a false statement, I may be subject to criminal prosecution in accordance with 18 Pa. C.S. Section 4904 (relating to unsworn falsification to authorities) and 31 U.S.C. Sections 3729 and 3802 (relating to false claims and statements).

(Signature of Secretary/City Clerk) Teresa L Laird

(Signature of Chief Administrative Official) Teresa L Laird