

FERGUSON TOWNSHIP BOARD OF SUPERVISORS
Regular Meeting Agenda
Monday, February 1, 2021, 7:00 PM

Join Zoom Meeting:
<https://us02web.zoom.us/j/85379325460>
Meeting ID: 853 7932 5460
[Zoom Access Instructions](#)

I. CALL TO ORDER

II. CITIZENS INPUT

III. APPROVAL OF MINUTES

1. January 18, 2021, Board of Supervisors Regular Meeting Minutes

IV. SPECIAL REPORTS

- a. COVID-19 (Coronavirus) Response Report
- b. Centre Region Parks and Recreation Authority

V. UNFINISHED BUSINESS

1. Public Hearing – Stormwater Management Utility Fee Ordinance
 - a. Public Hearing – Credit Policy Manual Resolution
 - b. Public Hearing – Agricultural Properties Partial Exemption Resolution
 - c. Public Hearing – Economic Hardship Exemption Resolution
 - d. Public Hearing – Non-Profit Organization Exemption Resolution
 - e. Public Hearing – Fund Balance Limit Resolution
2. The Cottages Post-Final Planned Residential Development Amendment
3. Continued Discussion – Whitehall Road Regional Park
4. Continued Discussion – Recreational Fire/Open Burn Ordinance Amendment

VI. NEW BUSINESS

1. Consent Agenda

VII. REPORTS

1. COG Committee Reports
2. Other Regional Reports
3. Staff Reports

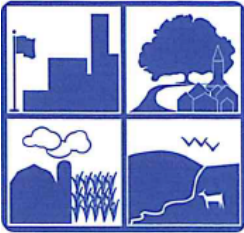
VIII. COMMUNICATIONS TO THE BOARD

IX. CALENDAR ITEMS – FEBRUARY

X. ADJOURNMENT



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TOWNSHIP OF FERGUSON

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**Board of Supervisors
Regular Meeting Agenda
Monday, February 1, 2021
7:00 P.M.**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. CITIZEN'S INPUT

IV. APPROVAL OF MINUTES

1. January 18, 2021, Board of Supervisors Regular Meeting Minutes

V. SPECIAL REPORTS

20 minutes

1. COVID-19 (Coronavirus) Response Report – David Pribulka, Township Manager
2. Centre Region Parks and Recreation Authority – Bill Keough

VI. UNFINISHED BUSINESS

1. **A PUBLIC HEARING ON AN ORDINANCE OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING A UTILITY FEE FOR STORMWATER COLLECTION AND MANAGEMENT.** 60 minutes

Narrative

Provided with the agenda is copy of the ordinance advertised for public hearing establishing a utility fee for stormwater collection and management in Ferguson Township. The ordinance is presented for public hear with proposed consideration on its enactment scheduled for Tuesday, February 16, 2021. David Pribulka, Township Manager, will introduce the ordinance and review the procedures for conducting the public hearing.

Staff Recommendation

That the Board of Supervisors **conduct** the public hearing.

2. **A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING A CREDIT POLICY MANUAL FOR THE STORMWATER MANAGEMENT UTILITY FEE AS DESCRIBED IN EXHIBIT "A" AND ATTACHED HERETO.** 20 minutes

Narrative

Provided with the agenda is a copy of a resolution advertised for public hearing establishing a credit policy manual to supplement the stormwater management utility fee. If enacted, the credit policy would provide a mechanism for property owners in the Township to invoke certain credits for which they may be eligible to offset their obligations under the stormwater management utility fee. In addition to defining the credits, the draft policy manual describes the process for applying for credits as well as additional information pertaining to the implementation of the program. The public hearing is scheduled for this evening but proposed action on the draft resolution is scheduled for Tuesday, February 16, 2021, after the conclusion of the consideration of the Stormwater Management Utility Fee Ordinance.

Staff Recommendation

That the Board of Supervisors **conduct** the public hearing.

3. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING A PARTIAL EXEMPTION FOR AGRICULTURAL PROPERTIES FROM THE FERGUSON TOWNSHIP STORMWATER MANAGEMENT UTILITY FEE. 20 minutes

Narrative

Provided with the agenda is a copy of a resolution advertised for public hearing establishing a policy to provide a partial exemption to certain agricultural properties from the Ferguson Township Stormwater Management Utility Fee. The draft resolution limits the maximum fee assessed to Agricultural Properties to twice the median value of the assessment charged to all properties in the Township. For the purposes of the proposed ordinance, this would limit that exposure to two (2) Equivalent Residential Units (ERUs) for properties that meet the definition of Agricultural Use under Pennsylvania’s “Clean and Green” statute. It is notable that residential dwelling units situated on Agricultural Properties would be assessed one additional ERU per each residential dwelling unit and would not be restricted by the limit set by this policy. The public hearing is scheduled for this evening but proposed action on the draft resolution is scheduled for Tuesday, February 16, 2021, after the conclusion of the consideration of the Stormwater Management Utility Fee Ordinance.

Staff Recommendation

That the Board of Supervisors **conduct** the public hearing.

4. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING AN EXEMPTION POLICY FOR CERTAIN ECONOMIC HARDSHIPS AS DESCRIBED IN EXHIBIT “A”. 20 minutes

Narrative

Provided with the agenda is a copy of a resolution advertised for public hearing establishing a policy to provide an economic hardship exemption from the Ferguson Township Stormwater Management Utility Fee to property owners. The draft policy provides a full exemption to individuals and families earning less than or equal to two hundred percent (200%) of the federal poverty line annually, and a fifty percent (50%) exemption to individuals and families earning between two hundred percent (200%) and two hundred and fifty percent (250%) of the federal poverty line annually. The public hearing is scheduled for this evening but proposed action on the draft resolution is scheduled for Tuesday,

February 16, 2021, after the conclusion of the consideration of the Stormwater Management Utility Fee Ordinance.

Staff Recommendation

That the Board of Supervisors **conduct** the public hearing.

5. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING AN EXEMPTION POLICY FOR ELIGIBLE NON-PROFIT ORGANIZATIONS AS DESCRIBED IN EXHIBIT "A".

20 minutes

Narrative

Provided with the agenda is a copy of a resolution advertised for public hearing establishing a policy to provide a hardship exemption from the Ferguson Township Stormwater Management Utility Fee to certain eligible non-profit organizations. The policy requires applicants to demonstrate that the annual fee imposed to a property owned by the applicant organization to equal or exceed one percent (1%) of the organization's annual revenue. This can be demonstrated by the provision of the most current audited annual financial statements of the applicant organization. The public hearing is scheduled for this evening but proposed action on the draft resolution is scheduled for Tuesday, February 16, 2021, after the conclusion of the consideration of the Stormwater Management Utility Fee Ordinance.

Staff Recommendation

That the Board of Supervisors **conduct** the public hearing.

6. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING A MAXIMUM FUND BALANCE PERMITTED TO ACCRUE IN FUND 20, STORMWATER

20 minutes

Narrative

Provided with the agenda is a copy of a resolution advertised for public hearing establishing a maximum fund balance permitted to accrue in Fund 20, Stormwater of the Township's Annual Operating Budget. The resolution limits fund balance to no more than thirty percent (30%) of budgeted expenditures in a fiscal year. Should the fund balance be projected to exceed the maximum allowable percentage of budgeted expenditures, the Board of Supervisors may reduce the rate per Equivalent Residential Unit by an amount that would offset the additional fund balance, or authorize one-time expenditure(s) to reduce the fund balance to a permitted level. The public hearing is scheduled for this evening but proposed action on the draft resolution is scheduled for Tuesday, February 16, 2021, after the conclusion of the consideration of the Stormwater Management Utility Fee Ordinance.

Staff Recommendation

That the Board of Supervisors **conduct** the public hearing.

7. THE COTTAGES AT STATE COLLEGE – POST-FINAL PLANNED RESIDENTIAL DEVELOPMENT PLAN AMENDMENT 10 minutes

Narrative

State College Apartments, LLC has submitted a request for amendments to their approved Final PRD Plan to include modifications to the landscaping plan. Trees were relocated from the top of the retaining wall to the bottom of the retaining wall adjacent to Swale 16 and behind Units 43 & 44. An updated Stormwater calculation and maintenance plan were requested by staff. Township Staff and consultants have reviewed the requested modifications and is recommending approval pending outstanding grading comments from Scott Brown, NTM Engineering.

Per §27-407, Planned Residential Development, 8. Post Final, the procedure to amend a Final PRD Plan after it has been approved is to request approval from the Board of Supervisors. Provided with the agenda is Sheet 14 highlighting the requested modifications.

Recommended motion: That the Board of Supervisors approve the post-final amendment to The Cottages at State College Planned Residential Development subject to compliance with all outstanding staff comments.

Staff Recommendation

That the Board of Supervisors **approve** the post-final PRD amendment.

8. CONTINUED DISCUSSION – WHITEHALL ROAD REGIONAL PARK

Narrative

The Board of Supervisors discussed the proposed scope of work for the Phase I development of the Whitehall Road Regional Park and its position on refinancing the regional park and pool loans. The Board reached consensus to support refinancing the loan and investing the savings back into the further development of Whitehall Road Regional Park contingent on the Centre Region Park and Recreation Authority committing to using the proceeds from the refinance to construct restrooms at the park. The COG Finance Committee met on February 1, 2021, to discuss the process to move forward with refinancing the loan and consider municipal comments. Mr. Miller has requested this item be added to the agenda to update the Board on that discussion and receive any additional input prior to the next meeting of the Finance Committee.

Staff Recommendation

That the Board of Supervisors **discuss** the Phase I development of Whitehall Road Regional Park

9. CONTINUED DISCUSSION – RECREATIONAL FIRE/OPEN BURN ORDINANCE AMENDMENT 20 minutes

Narrative

At the November 20, 2020, Regular Meeting, the Board of Supervisors directed staff to draft some guidelines to restrict open burn permits in residential zoning districts and to regulate recreational fires and smoking devices. Provided with the agenda is a draft ordinance prepared by Chief Chris Albright in consultation with the Centre Region Code Administration. Staff is still anticipating clarification on several outstanding issues relative

to the regulation of fireworks and the relationship between the ordinance and the Centre Region Building Safety and Property Maintenance Code. Once these items are resolved, a formatted version of the ordinance will be presented to the Board for authorization for a public hearing. No action is required by the Board this evening.

Staff Recommendation

That the Board of Supervisors *review and comment* on the draft ordinance.

VI. NEW BUSINESS

- 1. CONSENT AGENDA** 5 minutes
- a. Donation Request – FT Senior Citizens Group
 - b. Juniata Watershed Management Plan Update
 - c. Treasurer’s Report – November 2020 for acceptance
 - d. Treasurer’s Report – December 2020 for acceptance
 - e. Voucher Report – December 2020
 - f. Contract 2020-C4, Pay App #7, Suburban Park Permits: \$17,130.44

VII. STAFF AND COMMITTEE REPORTS

- 1. COG COMMITTEE REPORTS** 20 minutes
- a. Executive Committee
 - b. Climate Action & Adaptation TAG
 - c. Solar Power Purchase Agreement Working Group
 - d. Finance Committee
- 2. OTHER COMMITTEE REPORTS** 5 minutes
- a. Spring Creek Watershed Commission
- 3. STAFF REPORTS** 15 minutes
- a. Manager’s Report
 - b. Public Works Director
 - c. Planning and Zoning Director

VIII. COMMUNICATIONS TO THE BOARD

IX. CALENDAR ITEMS – FEBRUARY

X. ADJOURNMENT

FERGUSON TOWNSHIP BOARD OF SUPERVISORS

Regular Meeting
Monday, January 18, 2021
7:00 PM

ATTENDANCE

The Board of Supervisors held its second regular meeting of the month on Monday, January 18, 2021, via Zoom in a webinar format. In attendance were:

Board:	Laura Dininni, Chair	Staff:	Dave Pribulka, Township Manager
	Lisa Strickland, Vice Chair		Dave Modricker, Director of Public Works
	Steve Miller		Jenna Wargo, Director, Planning and Zoning
	Prasenjit Mitra		Chris Albright, Chief of Police
	Patty Stephens		Centrice Martin, Assistant to the Township Manager
			Lance King, Township Arborist

Others in attendance included: Rhonda Demchak, Recording Secretary; Bill Keough, Ferguson Township Resident; Kevin Mullen, Ferguson Township Resident; Randy Hudson, Nittany Valley Environmental Coalition; Mr. Growl, Ferguson Township Resident; Ron Strouse, Ferguson Township Resident

I. CALL TO ORDER

Ms. Dininni called the Monday, January 18, 2021, regular meeting to order at 7:00 p.m.

Mr. Pribulka noted that the Board of Supervisors meeting had been advertised in accordance to the PA Sunshine Act as a virtual meeting via Zoom in a webinar format. There was also an audio conference bridge that was accessible by dialing the Ferguson Township's main line at 814-238-4651 and then dialing extension 3799. Persons attending the webinar as members of the public and wanted to participate were asked to enter their name, municipality, and topic by utilizing the Q&A bubble at the bottom of the screen. Mr. Pribulka noted that attendees will not be permitted to speak unless addressed by the Chair. Mr. Pribulka will share more information on how attendees can interact with the Board at the appropriate time of the meeting. C-NET is recording as well. Mr. Pribulka took Roll Call and there was a quorum.

II. CITIZENS INPUT

Mr. Kevin Mullen stated the he owns a house in Patton and Ferguson Township, and that the University Area Joint Authority (UAJA) has over charged him for 5 years in the amount of \$2,000. Mr. Mullen's [website](#) details the issues he has been dealing with. Mr. Mullen would like to meet with the Ferguson Township UAJA Representatives and noted that Mr. Miller nor any of the past representatives would meet him to discuss his issues. Mr. Mullen has never met Mark Kunkle the new Ferguson Township UAJA Representative and would like to meet with him.

III. APPROVAL OF MINUTES

Ms. Stephens moved that the Board of Supervisors **approve** the Reorganizational and Regular meeting Minutes of January 4, 2021. Mr. Mitra seconded the motion. The motion passed unanimously.

IV. SPECIAL REPORTS

a) COVID-19 (Coronavirus) Response Report

Mr. Pribulka noted that local or regional updates can be found on the Centre Region Ready [Facebook page](#) or the [COG website page](#). Also, information can be found on the [Township website](#) and [State College Borough website](#). The Municipal Building remains closed to the general public this week but will evaluate the Covid-19 cases and determine if the building can open the week of January 25th. The drop-off-box is available and is checked daily. The Public is encouraged to make appointments with staff virtually when possible. The police lobby remains open for walk-ins Monday-Friday during normal hours of operation, but residents are encouraged to meet virtually.

There have been 10,182 confirmed cases county-wide and 54,529 negative cases in the State College area. There have been 171 deaths due to the virus in Centre County. There have been 677,774 reported cases in Pennsylvania and 19,310 deaths.

Mr. Pribulka reviewed the [PA Department of Health's COVID-19 phases](#). Pennsylvania is currently in Phase 1A. Mr. Pribulka noted that he doesn't have additional information regarding when the next phase will open, and it appears it will be a few months before the general public can receive the vaccination. On the Federal level, Mr. Pribulka noted that there is movement with the government to allow pharmacies to give the vaccines but is not sure how many will be given to Centre County. [Project Warp Speed](#) only gives a one-week notice on how many vaccinations the state will receive. Centre County Emergency Management Agency is working to identify distribution sites. There was a virtual meeting with Sen. Bob Casey and the PA Municipal League on Friday, January 15th to provide updates on COVID-19 and potential relief packages.

Mr. Pribulka thanked the residences and business owners in Ferguson Township for their patience and understanding as the Township recovers.

Ms. Strickland thanked Mr. Pribulka for a thorough report.

V. UNFINISHED BUSINESS

1. PUBLIC HEARING – HEARING AND SIGNIFICANT TREES ORDINANCE

Ms. Wargo introduced the ordinance and noted that provided with the agenda is a draft of the Heritage and Significant Tree Ordinance that was advertised for Public Hearing. The Planning and Public Works staff with input from the Ferguson Township Tree Commission drafted an amendment to Chapter 25, Trees, to include a new part, Heritage and Significant Trees. The intent of the new part is to recognize the voluntary protection of landmark and important trees, establish a process to nominate these trees, distinguish between Heritage and Significant Trees, and establish maintenance responsibilities for the preserved trees. The Board reviewed the draft at the December 7, 2020 meeting and authorized staff to advertise a public hearing to amend Chapter 25. Staff recommended that the Board adopt the ordinance

Public Hearing

Mr. Randy Hudson stated that he is representing Nittany Valley Environmental Coalition (NVEC) and thanked everyone for their work on the ordinance. Mr. Hudson had sent comments regarding tree preservation and suggestions to be added to the ordinance. NVEC suggested changing the definitions of Significant Tree and Heritage Tree to include trees of significant ecological value and/or community value.

Mr. Miller moved that that the Board of Supervisors **adopt** the ordinance amending Chapter 25, Trees by establishing a new Part IV, Heritage and Significant Trees. Ms. Strickland seconded the motion.

Ms. Dininni thanked the Tree Commission, Dave Modricker, Lance King, and others for their hard work with the ordinance and expressed excitement for the enactment.

ROLL CALL: Ms. Dininni – Yes; Mr. Miller – YES; Mr. Mitra – Yes; Ms. Stephens – YES; Ms. Strickland – YES

2. PUBLIC HEARING – EXTENSION OF EMERGENCY COVID-19 ORDINANCE

Mr. Pribulka noted that provided with the agenda is a copy of an ordinance that was advertised for public hearing extending the temporary emergency regulations established to reduce the transmission of the COVID-19 virus. The current ordinance is set to expire on January 31, 2021. The ordinance that is presented this evening extends those restrictions through June 30, 2021, or at the expiration of the emergency declarations of the Centre Region Council of Governments and the Pennsylvania Department of Health. The changes from the January 4th meeting are highlighted in red with regards to limitations on gathering sizes.

Public Hearing – No Comments were made.

Ms. Strickland moved that the Board of Supervisors **adopt** the ordinance extending the effective date of the temporary emergency COVID Ordinance through June 30, 2021, or the expiration of the emergency declarations passed by the Centre Region Council of Governments and the Pennsylvania Department of Health, whichever is earlier. Mr. Mitra seconded the motion.

ROLL CALL: Mr. Miller – YES; Mr. Mitra – Yes; Ms. Stephens – YES; Ms. Strickland – YES; Ms. Dininni – YES

3. CONTINUED DISCUSSION – STORMWATER MANAGEMENT UTILITY FEE

Mr. Pribulka noted that the continued discussion was a request from the Board at the conclusion of the Work Session on January 12, 2021. Chair Dininni circulated an email asking Board members to provide topics to discuss.

Public Comment

Mr. Growl noted that it was difficult to connect to the meeting and suggested making the instructions on how to connect and make comments clearer.

Mr. Ron Strouse noted that he is representing the Pine Grove Mills Cemetery and the Pine Hall Cemetery and requested adding non-profit cemeteries to the maximum fee.

Ms. Dininni opened up the floor for Board discussion.

Topic #1 - Ms. Dininni noted there was interest in a revolving analysis of what is needed for the implementation of the program in terms of funding. Ms. Dininni stated during public comment at the Work Session meeting, there were attendees interested in a reduced fee if the money is not spent in a certain amount of time. Mr. Pribulka stated that if there is going to be fund balance policy that applies to Fund 20, he recommended setting resolutions. Mr. Pribulka suggested that if the Board wants to cap or limit the fund balance, set it as a percentage of expenditures. Mr. Pribulka noted that it is not a fund that will accrue significantly.

Ms. Stephens supports adding language for capping the fund because it will confirm that the Board will evaluate the fees each year.

Mr. Miller stated that he has no concerns with adding language, but for the foreseeable future it will not be relevant due to a list of priorities that need to be done without going over the budgeted fund.

Ms. Strickland agreed with Ms. Stephens and Mr. Miller's comments and agrees that it is beneficial to have in place now.

Mr. Mitra stated that he is leaning against requiring a cap because the Board will review each year and doesn't feel that if there is an excess of funding that the Board would not consider reducing the fee. Mr. Mitra noted that he favors Sinking Funds and saving money for projects.

Ms. Dininni asked how the Board would want to save money for a larger project, and how would it be managed. Mr. Pribulka noted that if the cap is set by an ordinance, it will be more difficult to change, but setting by a resolution would be easier. If the Board would like to save money for a larger capital project, Mr. Pribulka suggested using a Sinking Fund.

Mr. Miller noted that due to Mr. Pribulka comments, he favors a 30% cap on the Fund Balance.

The Board approved placing a cap via a resolution. Mr. Pribulka will prepare the resolution for consideration at the February 16th meeting.

Topic #2 - Ms. Dininni noted that there was interest in adding language that would detail the method on how the fee amount is calculated in Section 5.

Mr. Pribulka stated that he, Mr. Modricker, Mr. Seybert, and Ms. Treadway from Wood, are open to adding language to reflect how the ERU method is calculated. Mr. Pribulka cautioned the Board on adding specific language to the ordinance in terms of the assessment because the number is fluid. Mr. Pribulka suggested adding a simple explanation of the fee per rate. It would be calculated by multiplying the number of ERU's by the rate assessed per ERU and then deducting any credits or exemptions that a property owner may qualify for. Ms. Strickland is in favor of the simple language and suggested adding to the website. Ms. Dininni agreed.

Topic #3 - Are streets exempt?

Mr. Modricker stated that private streets that do not have an identified tax ID number were not accepted in the Township. Pine Grove Mills and Calder Alley are private streets and not included because there is no one in particular to assign them to. Mr. Modricker noted that if it is a neighborhood that has a HOA and would have internal roads, private streets, driveways, etc., they have tax ID numbers and they were included in the assessments. Mr. Mitra asked how future developments will be managed and stated he would prefer them to be included. Mr. Modricker stated that previous areas are promoted, but subdivisions that are 30-50 years old were not either turned over to the Township, accepted by the Township, or ordained, and most are maintained by property owners.

Mr. Bill Keough, Ferguson Township Resident, stated that in the western part of the township, there are a lot of abandon railroad beds. There were some that were sold back to the landowner and some that are just abandon. Mr. Keough asked how the railroad beds show up on the aerials. Mr. Keough suggested having staff review to determine if they are included or not. Mr. Modricker noted he did not see any calculated impervious areas that Mr. Keough provided to the Manager prior to the meeting.

Topic #3 – Are MS4 Permit Holders subject to lien law?

Mr. Pribulka stated that tax exempt properties generally are not subject to lien law. The lien law is clear, and that tax exempt can't have a lien through municipal claims. Mr. Pribulka suggested adding language to have a clearer understanding of the provision in the ordinance. The Board agreed to have the Manager add language.

Other Board Discussion

Mr. Mitra asked if there are provisions that can be used to design green streets in order to not only fix items, but to build items better so that future costs are low. Mr. Modricker stated that there is nothing set in the early years but will be exploring in the future. Mr. Mitra shared his screen to review information that he found from another municipalities handbook on stormwater that included Green Street Designs; Alternative Street Designs; Swales; etc. Mr. Mitra asked how difficult would it be to have street-side swales instead of just grass. Mr. Modricker stated that he is very interested, and it could be included in capital projects.

Ms. Strickland reviewed a few questions that she received via email and asked if the parcel charts with the ERU been updated to the website? Mr. Pribulka noted that they were included and it does show the [ERU Methodology](#) with the exception of the agricultural exemptions.

Ms. Strickland asked for clarification on the agricultural exemption and the charts of the ERU with regards to caps. Mr. Pribulka noted that whether it would be a credit or an exemption the way that the revenue loss is supplemented is through Inter Fund Transfers out of the General Fund.

Ms. Strickland inquired if the big capital projects of the relining and other spending items will be reviewed yearly either in the Capital Improvement Plan or in the budget. Mr. Pribulka stated that they will be reviewed.

Ms. Strickland asked if there will be a hardship policy for donation dependent organizations such as non-profits. Ms. Strickland has received a lot of communication since the work session. Ms. Strickland found information and will share with the Board. Mr. Miller stated that the non-profits need to be separate from the agricultural exemption and should be based on a hardship exemption. Mr. Mitra stated that he is not in favor of the exemption because Penn State would be included along with others. Mr. Mitra noted that if an exemption were to be put in place, that he agreed with Mr. Miller, that the exemption should be based on a hardship exemption. Ms. Stephens commented that she agreed with Mr. Mitra. Ms. Dininni commented that since the Board is mostly interested in a hardship policy, that criteria should be put in place for consideration. Mr. Pribulka commented that the more the Board elects to include or exclude certain classes of property owners or individuals from the assessment, it is moving toward a general tax increase and away from a fee structure. Ms. Dininni stated that she is in favor of the inclusion of a hardship policy for non-profits. Mr. Miller stated after further discussion tonight, he is leaning towards not having a policy, but will wait to hear what Mr. Pribulka finds out and also from the Township Solicitor. Ms. Stephens agreed with Mr. Miller's comments. Mr. Pribulka will do more research for the Board to review and decide. Mr. Mitra is interested about the legality of the policy. Mr. Pribulka stated that he doesn't feel there will be a good answer to it because of the many variables.

4. CONTINUED DISCUSSION – WHITEHALL ROAD REGIONAL PARK PHASE I DEVELOPMENT

Mr. Pribulka noted the development has been covered at several Board meeting and at the COG General Forum meeting. The most recent development is that bids were received back. The early indications of the bids are that some of the low bids might be disqualified, but Mr. Pribulka is not sure of the reason. The Board is being asked to provide any comments or directions to the COG Executive Director and Centre Region Parks and Recreation Authority Director.

Ms. Dininni reviewed the questions that the Board asked the COG, and they were included in the agenda packet. The Ferguson Township Board needs to respond to the following questions:

Does the Board want to refinance the loan?

Does the Board want the savings to be returned to the municipalities or invest in a park?
The savings are approximately \$300,000.

Does the Board want to contribute additional funds to the park for the unfunded portions?

Would the Board be interested in abandoning the park project?

Mr. Miller stated that all five municipalities have to unanimously agree regarding the loan and Mr. Miller is certain there are municipalities that won't be agreeable. Mr. Miller asked if the Board would like to refinance and reviewed different variables.

Mr. Miller recommended to refinance at a higher principle with a lower interest rate. The Township is still paying the same amount that was previously committed.

Ms. Dininni is in favor of refinancing. Ms. Dininni expressed concerns with funding of the site development because she thought it was already included. Ms. Dininni stated that she has a lot of issues with Phase I being much smaller than originally promised to the Township. Ms. Dininni and Mr. Miller have great concerns building a park without bathrooms. Mr. Miller will present the bathroom amenity as a discussion item at the Finance Committee meeting.

Ms. Strickland is in favor of refinancing and noted that the restroom building that is unfunded was reduced from the original plan of restrooms, pavilion, and concession stand. Ms. Strickland expressed disbelief that the restrooms are not being funded.

Mr. Mitra noted that he is in favor of refinancing.

Ms. Stephens agreed to refinance and noted that restrooms are needed with an all accessible playground.

The Board agreed to refinancing with reinvestments but only if restrooms were included, If the restrooms are not included, then the Board agreed to refinancing and will take the savings.

The Board agreed to not contribute additional funds.

Ms. Dininni stated that she would abandon the park project. Ms. Strickland stated that the master plan should be revisited. The Board agreed to add a comment about revising the master plan.

VI. NEW BUSINESS

1. CONSENT AGENDA

- a. Contract 2018-PWGG HVAC, Pay App 3: \$228,522.01
- b. Contract 2018-PWGG HVAC, Plumbing, Pay App 5: \$134,187.50
- c. Contract 2018-PWGG General, Pay App 9: \$301,809.26
- d. Contract 2020-C3, Pipe Lining, Pay App 2: \$309,095.44
- e. Adopt-A-Road Application – Old Gatesburg Road
- f. Treasurer's Report – October 2020 for acceptance

Ms. Stephens moved that the Board of Supervisors **approve** the Treasurer's Report and the Consent Agenda. Mr. Mitra seconded the motion. The motion passed unanimously.

2. PUBLIC HEARING – 2021-2022 CATA LOCAL MATCH

Mr. Pribulka noted that provided with the agenda is a copy of the resolution that has been advertised for public hearing establishing the Township's contribution to the Centre Area Transportation Authority (CATA) for operating funds in an amount of \$123,786.00 and capital funding in an amount of \$17,620.00 for the CATA fiscal year beginning July 1, 2021 and ending June 30, 2022. Contributions for the 2020 – 2021 CATA fiscal year totaled \$117,981.00 for operating funds and

\$17,619.00 for capital funding. Mr. Pribulka noted that there was approximately a \$5,000 increase in the operating fund contributions.

Mr. Miller moved that the Board of Supervisors **adopt** the resolution certifying provision of Local Match for State Operating and Capital Financial Assistance to the Centre Area Transportation Authority for fiscal year 2021 – 2022. Ms. Strickland seconded the motion.

Ms. Strickland commented that it is unfortunate that there has been reduce services in the Township and expressed concerns with the Township receiving a cost increase. Ms. Strickland requested adding CATA to the Consent Agenda for further review at a future meeting.

Public Comment - No Comments were made.

ROLL CALL: Mr. Mitra – Yes; Ms. Stephens – YES; Ms. Strickland – YES; Ms. Dininni – YES; Mr. Miller – YES

3. CONSIDERATION OF LOCAL REGULATIONS OF PERSONAL DELIEVERY DEVICES (PDDs)

Ms. Wargo introduced the PDDs and noted that the narrative was included in the packet. Ms. Trish Meeks, Senior Transportation Planner at Centre Regional Planning, was in attendance and noted that she attended a statewide meeting in December 2020. The legislation moved extremely fast through the process to become a law. Ms. Meeks stated the devices are not permitted on the shared use path system.

Ms. Dininni stated that the MPO staff did a good job putting together the document. Ms. Dininni asked for clarification on shared use paths and funding. Ms. Meeks stated that the PDDs are prohibited on facilities constructed with federal funds, but there are paths that weren't built with funds that have the same characteristics. Ms. Meek will pass along the concern.

Mr. Pribulka expressed his concerns with the new law.

Mr. Miller asked if there is consideration for municipalities to lower speed limits. Ms. Meek will submit this question prior to the webinar on January 20th.

Mr. Modricker stated that there was no mention of the law at the Transportation, Engineering, and Safety Conference held in December 2020. Mr. Modricker asked if they are all truly autonomous or remote operations in Phase I and Phase II. Ms. Meek noted that there will be two phases of operation. Phase I is no less than 90 days and no more than 180 days. There is one PDD operator per PDD and must be within 30 feet of the device within a line of sight. To move to Phase II, there must be documentation that there were no accidents in Phase I. In Phase II, the PDDs can become an autonomously operated vehicle. Ms. Meek will seek clarification.

VII. STAFF AND COMMITTEE REPORTS

1. COG COMMITTEE REPORTS

- a. Transportation & Land Use Committee – Ms. Strickland reported that TLU had their reorganizational meeting. Ms. Theresa Lafer was elected as the Chair and Mr. Frank Harden was elected as the Vice-Chair. They talked about realigning committees and their functions. Ms. Strickland gave a review of the reorganization of the committees. CRPA is reviewing overlapping responsibilities. Two out of the Four responsibilities that Public Services and Environmental do, are being shifted to the Climate Committee. Name change for TLU to Land Use Transportation & Infrastructure (LUTI) and they would receive reports from the sewer and water authorities. The Committee also decided to add stormwater and

affordable housing to LUTI. Ms. Strickland commented during the January 11th meeting to have time on the LUTI agenda to share information regarding affordable housing so that members can go back to their boards with information.

Ms. Dininni appreciates Ms. Strickland's approach to affordable housing, but expressed concerns having this be at a COG committee because it is handled at the municipal level. Ms. Dininni thanked Ms. Strickland's strategy for making the affordable housing and stormwater more of a sharing platform.

- b. Public Safety Committee – Ms. Dininni reported that she was elected Chair and Mr. Paul Takac was elected Vice-Chair. There was a conversation about the prevue of the COG versus the prevue of the municipality.
- c. Climate Action & Sustainability Committee – Mr. Mitra reported that Ms. Betsy Whitman was elected the Chair and Ms. Carla Stilson was elected as the Vice-Chair. Mr. Peter Buck gave a presentation on Regional Greenhouse Gas Initiative that was well received.
- d. Human Recourses Committee – Ms. Stephens reported that Mr. Bob Strouse was elected as the Chair and Ms. Stephens was elected as the Vice-Chair. The Committee made a motion on the Negative Leave Accrual Procedure & Agreement (pilot program).
- e. Finance Committee – Mr. Miller reported that the Chair and Vice-Chair remain the same as last year with Mr. Evan Myers as the Chair and Mr. Rich Francke as the Vice-Chair. The Committee discussed the park loan; received an update on the Schlow Library and the Library Foundation; and reviewed possible changes to the COG budget document.
- f. Joint Parks Capital Committee and CRPRA – Ms. Dininni reported that she was elected Chair and Mr. Eric Bernier was elected Vice-Chair. The Committee discussed Whitehall Regional Park; update on the Parks and Recreation Regional Comprehensive Study, discussion on governance; the Committee increased their meetings from quarterly to every other month; and an update on the repairs of the boardwalk at the Millbrook Marsh.

Ms. Strickland asked about a timeline for the repairs at the Millbrook Marsh. Ms. Dininni noted that current grant funds were rolled into 2021 and the project timeline was extended to the end of 2020 through December 31, 2021. Ms. Dininni expects movement with the repairs but will confirm and report back.

- g. Public Services & Environmental Committee (PSE) – Mr. Mitra reported he did not attend the meeting but noted that everything related to energy conservation, the environment, recycling, and policy have been moved from the Committee. Sewer, water, stormwater, and infrastructure will remain.

Ms. Strickland noted that she attended the meeting and they discussed adding to the Committee natural gas and Penn State utilities. They also discussed incorporating equity and observance to the mission statement. There is a joint meeting planned on February 4, 2021 at 12:15 p.m. for TLU and PSE.

2. STAFF REPORTS

- a. Manager's Report - Mr. Pribulka noted that his report is attached to the agenda. Ferguson Township was asked to host a Community Resilience Building Workshop by the PA Municipal League. The date has not been set and it will be virtual. Ms. Martin is taking the lead on the endeavor. Mr. Pribulka attended the initial meeting of the Screening Committee for the Schlow Centre Region Library Director. [A link](#) to the DRAFT Hazard Mitigation Plan

Update was included in the Manager's report. Mr. Pribulka met with the new Township Solicitor, Betsy Dupuis of Babst Calland on January 8th to review outstanding legal matters. Mr. Pribulka met with the Climate Action Committee on January 11th

- b. Public Works – Mr. Modricker reported that winter operations continue; completed a dig out for playground equipment at Fairbrook Park; prepared the annual work program; pipelining continues in Chestnut Ridge; and the completion of the maintenance building is scheduled for the first week in February.
- c. Planning and Zoning – Ms. Wargo noted that her report is included in the packet. The Planning Commission met on January 11th and reviewed the Tree Preservation Ordinance and the PDDs. There is a Planning Commission meeting on January 25th and Ms. Wargo believes the West College Student Housing Land Development Plan will be ready to review at the meeting.

Ms. Dininni asked where the IMBT Subdivision Plan is located. Ms. Wargo noted that it is at the corner of Blue Course and College. It is catty corner to the Waffle Shop.

- d. Chief of Police – Chief Albright reported that the Police Department's report is included in the packet. Chief Albright stated that compared to 2019, overall calls for service were down compared to 2020; serious crimes were down; less serious crimes were the same; and non-criminal calls were lower. Chief Albright reported on notable activities in January. The first significant winter snowstorm resulted five non-injury crashes and 25 stuck or disable vehicles. There were a few calls about roommates physically fighting with each other. Investigated two fraudulent gaming tickets that were passed at a local convenient store and was able to identify one of the suspects. Gift Cards and iTune scams continue. Chief Albright included the new Arrest Demographic Report to the agenda, and it will be included to his report moving forward.

Ms. Stephens asked if the officers have started to receive the vaccine. Chief Albright noted they are still in Phase I and only three officers that are eligible are EMT's and officers with more advanced training.

Mr. Mitra asked if it would be beneficial to hold an educational campaign on cybercrimes. Chief Albright noted that they include education in their newsletters, presentations at churches, and is listed on the website.

VIII. COMMUNICATIONS TO THE BOARD

Ms. Strickland continues to receive communications about the stormwater fee. Ms. Strickland suggested adding cybercrimes to the Township's Facebook page.

IX. ADJOURNMENT

With no further business to come before the Board of Supervisors, Ms. Stephens motioned to adjourn the meeting. The meeting adjourned at 10:15 p.m.

Respectfully submitted,

David Pribulka, Township Manager
For the Board of Supervisors

ORDINANCE NO. _____

AN ORDINANCE OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING A UTILITY FEE FOR STORMWATER COLLECTION AND MANAGEMENT.

WHEREAS, The Ferguson Township Board of Supervisors is authorized under the Second-Class Township Code, and otherwise authorized and obligated under laws of the Commonwealth of Pennsylvania to regulate stormwater through its Municipal Separate Storm Sewer System (MS4) Permit; and

WHEREAS, the existing stormwater management system and infrastructure requires maintenance, repair, improvements, and replacement to meet current and future needs, including addressing increased precipitation and flooding events; and

WHEREAS, the Township, through its obligations under its Stormwater Management Ordinance and MS4 Permit requirements, maintains significant public-owned (either in fee or by easement) capital and operational infrastructure necessary to provide for water quality and rate control; and

WHEREAS, a comprehensive multi-phased analysis was completed to evaluate the feasibility, need, and structure of a proposed Stormwater Management Utility Fee; and

WHEREAS, the analysis included a sustained public input and community engagement campaign; the engagement stormwater advisory committee consisting of multiple stakeholders and interests; a multi-year needs assessment and alternatives analysis; and

WHEREAS, the Board of Supervisors hereby determines that a Stormwater Management Utility Fee is necessary to equitably and proportionately assess property owners in the Township for stormwater runoff contributed to the public system as a result of the impact of land development.

NOW, THEREFORE, BE IT ORDAINED that the Ferguson Township Board of Supervisors hereby enacts and implements a Stormwater Management Utility Fee for the purposes of meeting the needs described herein and in accordance with the following provisions:

Section 1 – Purpose and Policy.

The Board of Supervisors finds that an adequate, sustainable source of revenue for stormwater management is necessary to protect the general health, safety, and welfare of the residents of the Township. Further, the Board of Supervisors finds that higher amounts of impervious area contribute greater amounts of stormwater and associated pollutants to the stormwater management system. Therefore, the Board of Supervisors determines that it is in the best interest of the public to enact a stormwater utility fee that allocates stormwater management program costs to property owners based on impervious area.

Section 2 – Definitions.

- A. Agricultural Properties – Properties that meet the definition of “agricultural use” as defined in Section 2 of the Act of December 19, 1974, known as the "Pennsylvania Farmland and Forest Land Assessment Act of 1974," regardless of whether the area is comprised of more than one deeded tract.
- B. Developed Parcel – A parcel that contains an impervious area equal to or greater than five hundred (500) square feet.
- C. Director – Refers to the Director of Public Works or his/her designee.
- D. Equivalent Residential Unit ("ERU") - The basic unit for the computation of Stormwater Program Fees. An ERU is based on the analysis of all single-family-detached-residential properties within the Township and is the value of impervious area found on the median. It is 3,097 square feet of impervious area. The ERU billing unit of 3,097 square feet is used to calculate the Stormwater Utility Fee for each parcel of developed property within the Township.
- E. Impervious Area - A surface that prevents the percolation of water into the ground. Impervious surfaces (or areas) shall include, but not be limited to: roofs; additional indoor living spaces, patios, garages, storage sheds and similar structures; and any new streets or sidewalks. Decks, parking areas, and driveway areas are not counted as impervious areas if they do not prevent infiltration. Gravel or crushed stone shall be considered impervious area when designed or primarily utilized to support vehicular traffic. The Director may develop specifications for the mapping of impervious area for the purpose of this Article, including the establishment of a uniform threshold under which a contiguous unit of impervious area is considered de minimis and not subject to mapping.
- F. Owner - any person, individual, firm, corporation, entity, institution, partnership, trust, company, association, government agency, society, or group owning real property in the Township.
- G. Single-Family-Detached-Residential ("SFDR") - Property which has been assigned a Residential Land Use designation by the County of Centre Assessment and Tax Claim Office as "R" [Residential] except those properties, or portions thereof, which are being used for non-single-family-detached residential purposes which include, but are not limited to, apartments, boarding houses, hotels and motels, churches, industrial properties, commercial and retail properties, manufactured home or mobile home parks, commercial and office buildings, storage areas, parking lots, private roadways, common areas as part of a condominium and/or planned community, and other impervious areas, parks, recreation properties, public and private schools and universities, hospitals and convalescent centers, office buildings, government properties, and mixed-use properties.
- H. Stormwater - Drainage runoff from the surface of the land resulting from precipitation or snow or ice melt.

- I. Stormwater Management Program - The activities of the Township necessary to operate, maintain, enhance, and expand the stormwater management system and the activities necessary to carry out the Township's municipal separate storm system (MS4) permit and the stormwater-related provisions of the Subdivision and Land Development Ordinance, Floodplain Conservation Ordinance, and the Stormwater Management Ordinance.
- J. Stormwater Management System - The system of runoff avoidance, infiltration, collection, and conveyance, including storm sewers, curbs, pipes, conduits, mains, inlets, culvers, catch basins, gutters, ditches, channels, detention ponds, streets, drains, and all devices, appliances, and stormwater management practices and facilities used for collecting, conducting, pumping, conveying, detaining, infiltrating, reducing, managing, avoiding generation of, and treating stormwater.
- K. Township Manager – Refers to the Township Manager or his/her designee.

Section 3 –Stormwater Utility Fee Established.

- A. A stormwater utility fee shall be imposed on every developed parcel in the Township that appears in the Centre County parcel database as of October 31st of each year. All stormwater utility fees shall be deposited into the Stormwater Management Fund of the Township described in Section 4.
- B. The rate per billing unit to be used for calculating the stormwater utility fee shall be established by Resolution of the Board of Supervisors and shall be reviewed annually.

Section 4 –Stormwater Management Fund.

The Stormwater Management Fund is established as a separate enterprise fund of the Township, which shall be used solely to cover the cost of the Township's stormwater management program as described in Chapter 26, Stormwater Management, of the Ferguson Township Code of Ordinances and maintaining the Stormwater Management System in the Township. The fund shall consist of revenue generated by the stormwater utility fee and other deposits that may be made from time to time by the Board of Supervisors, including but not limited to federal or state grants and revenue from the sale of bonds. All interest or other income derived from stormwater utility fees shall remain or otherwise be deposited into the fund.

Section 5 –Stormwater Utility Fee Calculation.

- A. Unless otherwise specified in this Article, the stormwater utility fee for each SFDR parcel shall be calculated in the following manner:
 - a. Determine the location of the parcel as either within or outside of the Regional Growth Boundary;
 - b. Determine the product of one (1) ERU and the appropriate rate established by Resolution of the Board of Supervisors for parcels within or outside the Regional Growth Boundary; and
 - c. Deduct any credits or exemptions for which the parcel qualifies.

- B. Unless otherwise specified in this Article, the stormwater utility fee for each non-SFDR parcel shall be calculated in the following manner:
- a. Determine the location of the parcel as either within or outside of the Regional Growth Boundary;
 - b. Determine the impervious area of the parcel in square feet;
 - c. Divide the impervious area of the parcel by 3,097 square feet to determine the number of ERUs assigned to the parcel;
 - d. Round the resulting calculation using natural rounding to determine the whole number of ERUs;
 - e. Multiply the number of ERUs by the rate established by Resolution of the Board of Supervisors for parcels within or outside the Regional Growth Boundary, to obtain the stormwater utility fee for the parcel; and
 - f. Deduct any credits or exemptions for which the parcel qualifies.
- C. Impervious area held in common ownership shall be calculated using the methodology in Section 5(B), above. The resulting stormwater utility fee will then be divided equally among parcels sharing common ownership. The Township Manager may, on a case by case basis and at the request of an association representing the owners of the property under common ownership or the recommendation of the Director, implement alternative methodology for dividing the stormwater utility fee, including but not limited to an established par value.
- D. Stormwater Fee Calculation for Exempt Properties. Properties which are deemed eligible for a full or partial exemption as provided for in Section 7 shall have their fees calculated as described in the appropriate exemption policy. Unless otherwise noted, it shall be the responsibility of the property owner to request an exemption and demonstrate eligibility.

Section 6 – Stormwater Utility Fee Credits.

- A. The Board of Supervisors shall adopt by Resolution a Stormwater Management Program Credit Policy Manual for reductions in the stormwater utility fee in recognition of practices that are targeted to reduce the cost of the Township's stormwater management program. The types and amounts of credits are at the sole discretion of the Board of Supervisors. The credits shall be applied after determination of the stormwater utility fee in accordance with Section 5, above.
- B. The Director shall develop written policies and procedures necessary to implement the system of credits. These policies and procedures shall include, but not be limited to, provisions to reduce or eliminate the amount of credit to a property owner if the Director determines that the BMP or credit feature or practice is not functioning as intended.
- C. Nothing shall prevent the Board of Supervisors from modifying the adopted system of credits, and such modifications may apply to holders of existing credits.

Section 7 – Exemptions

- A. The Board of Supervisors may adopt by Resolution as part of the Stormwater Management Utility Fee policies and procedures a hardship policy that reduces or eliminates the stormwater management utility fee for a property owner who demonstrates financial hardship as a result of the imposition of the stormwater management utility fee.
- B. The Board of Supervisors may adopt by Resolution as part of the Stormwater Management Utility Fee policies and procedures a policy to reduce the stormwater management utility assessed to Agricultural Properties whose total area of impervious surface does not exceed thirty percent (30%) of the property's total land area to a fee that does not exceed twice the median assessment fee imposed on all other properties in the township. Dwelling units on agricultural lots shall be assessed separately.
- C. Notwithstanding Section 3.A. above, the following impervious area shall be exempt from the imposition of the stormwater utility fee:
 - a. Public Streets as defined in Chapter 22, Subdivision and Land Development; Section 502, Streets; and
 - b. Rail and associated rail ballast.
- D. The revenue source for the implementation of any exemptions established by the Board of Supervisors shall be separate and distinct from the stormwater management utility fee and shall be deposited by the Township from the General Fund into the Stormwater Fund. Nothing shall prevent the Board of Supervisors from modifying or eliminating any established exemptions. Any such modification or elimination may apply to beneficiaries of an existing exemption at the discretion of the Board of Supervisors.

Section 8 –Billing, Interest, and Enforcement.

- A. The stormwater utility fee shall be billed each year on or before March 1 to the record owner of each parcel subject to the fee in combination with bill for real estate taxes. If the property owner is making real estate tax payments on an installment basis as authorized in this ordinance, then the stormwater utility fee will be collected on the same schedule. Any portion of a stormwater utility fee that is unpaid as of the subsequent December 31st of each year the property owner or agent was billed shall be considered delinquent except if the unpaid stormwater utility fee is subject to an appeal in accordance with Section 9.
- B. The penalty assessed for delinquent fees will be 1.5% per month.
- C. In addition to any penalty assessed in Section 8(B.) above, any cost or fee incurred by the Township in conjunction with the collection of a delinquent fee shall be the responsibility of and paid by the owner of the subject parcel.
- D. A delinquent fee, along with cumulative penalties and collection costs or fees, shall constitute a lien on the parcel ranking on a parity with liens for unpaid real estate taxes and shall be handled in the same manner as provided for the collection of municipal liens.

- E. For properties exempt from the assessment of municipal liens, the Township reserves all rights pursuant to law to collect any delinquent fees.

Section 9 –Appeal Process and Procedure.

- A. Any owner of a parcel who believes the provisions of this Article have been applied in error may appeal in accordance with this Section, provided, however, that grounds for appeal are limited to the following:
 - a. An error was made regarding the square footage of the impervious area attributed to the parcel;
 - b. The property is exempt under Section 7(C);
 - c. There is a mathematical error in calculating the stormwater utility fee;
 - d. The identification of the parcel owner invoiced is in error; and/or
 - e. Disputes over the application or qualification of credits.
- B. The parcel owner shall complete and submit to the Township Manager a Stormwater Utility Fee Appeal Form in a format approved by the Township within thirty (30) days of the charge being mailed or otherwise issued to the owner (“appeal date”). A Hearing Officer, designated by the Director, shall review the appeal for completeness and make a determination within fifteen (15) calendar days. In the event that the Hearing Officer finds that the appeal is incomplete, the Hearing Officer shall offer the owner thirty (30) calendar days from the determination that the appeal is incomplete to supply the missing information. If all information requested is not provided within the thirty (30) calendar days, the petition for appeal shall be deemed to have been withdrawn.
- C. Once the appeal has been determined to be complete, the Hearing Officer shall conduct a technical review of the alleged error and respond to the owner in writing within thirty (30) calendar days. The Hearing Officer may deny the appeal or adjust the stormwater utility fee if it is found to be in error.
- D. A decision by the Hearing Officer that is adverse to the appellant may be further appealed to the Township Manager within thirty (30) days of the determination being mailed or otherwise issued to the owner. The Township Manager shall review the determination of denial made by the Hearing Officer and either affirm, reject, or modify the determination. The Township Manager’s determination will be provided to the owner in writing by certified or registered mail within thirty (30) calendar days of receiving the denial appeal request. The Township Manager’s decision shall constitute the official municipal action subject to appeal as provided in Section E.
- E. Any person aggrieved by a decision of the Township Manager may further appeal to the Centre County Court of Common Pleas within thirty (30) days of receipt of such written final decision.
- F. If payment is not made within fifteen (15) calendar days after the expiration of the owner’s right to appeal in accordance with this Section or December 31st of each year, whichever date is later, or a decision that is adverse to the owner made by the Centre County Court

of Common Pleas, the unpaid fee shall be considered delinquent and subject to the provisions of Section 8(B.) through Section 8(D.).

Section 10 – Policies and Procedures.

- A. The Board of Supervisors may by Resolution adopt such policies and procedures it deems appropriate to ensure collection of stormwater utility fees imposed pursuant to this article.
- B. The Director may implement such administrative procedures necessary to implement the requirements set forth in this Article.

Section 11 – Repealer.

Any and all previous Ordinance(s) or parts thereof which are inconsistent with the terms and provisions of this Ordinance are hereby repealed.

Section 12 – Severability.

If any section, subsection, sentence, clause, phrase, provision, or portion of this Ordinance is found to be invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision. Such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 13 – Effective Date.

This Ordinance shall become effective on January 1, 2022.

Ordained and Enacted this _____ day of _____ 2021.

TOWNSHIP OF FERGUSON

By: _____
Laura Dininni, Chair
Board of Supervisors

[S E A L]

ATTEST:

David G. Pribulka, Secretary

RESOLUTION NO. _____

A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING A CREDIT POLICY MANUAL FOR THE STORMWATER MANAGEMENT UTILITY FEE AS DESCRIBED IN EXHIBIT "A" AND ATTACHED HERETO.

WHEREAS, the Ferguson Township Board of Supervisors adopted Ordinance #_____ on February 16, 2021 establishing a Stormwater Management Utility Fee for all property owners in Ferguson Township; and

WHEREAS, the intention of the ordinance and fee is to offset the direct and indirect costs of stormwater management in Ferguson Township; and

WHEREAS, a component of the Township's stormwater management obligations is to encourage and incentivize best management practices for the conveyance and treatment of stormwater by property owners in the Township;

WHEREAS, a Credit Policy Manual has been enabled by the ordinance to provide a mechanism for property owners to reduce their annual fee by invoking certain credits related to the reduction of the impact on public infrastructure and the cost of stormwater management to the Township.

NOW THEREFORE, the Ferguson Township Board of Supervisors hereby establishes a Credit Policy Manual for the Stormwater Management Utility Fee attached hereto and made part of this Resolution as Exhibit "A".

RESOLVED this ___ day of _____, 2021.

TOWNSHIP OF FERGUSON

By: _____
Laura Dininni, Chair
Board of Supervisors

[S E A L]

ATTEST:

David G. Pribulka, Secretary



TOWNSHIP OF FERGUSON

Stormwater Management Program

Credit Manual -2021

DRAFT



Your guide to reducing your stormwater fee and protecting Ferguson's water resources.

Township of Ferguson
Public Works Department

February 2021

Ferguson Township

Stormwater Protection Program

Credit Manual

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Forms

Credit Application Form

Structure Certification Form

Why manage stormwater?

Stormwater is rain and melted snow that “runs off” the land. In natural, undeveloped areas, soil absorbs and filters most of the stormwater in a process called infiltration. The water that runs off the land in Ferguson Township impacts the Spruce Creek Watershed and Halfmoon Creek, Spruce Creek, Beaver Branch and Slab Cabin Run.

During development, natural areas are replaced with roofs, driveways, sidewalks, and streets. These hard surfaces, called impervious surfaces, do not allow water to penetrate them. Stormwater runoff carries fertilizers, sediment, oil, grease, heavy metals, trash, and anything else deposited on impervious surfaces directly into the Township’s storm drain system and natural stream systems. This can cause:

- Erosion of streams and decreased water quality;
- Contamination of downstream water quality and drinking water supplies; and,
- Flooding, property damage, and damage to public storm drains.

Ferguson Township is taking action to clean up our community’s polluted stormwater runoff and to make investments in our aging stormwater infrastructure. Half of the Township’s pipes are corrugated metal pipe that has met or exceeded its projected life and is deteriorating. This will not only help to improve water quality and our environment for future generations, but also help protect residents and private property from damage due to flooding.

Did you know that Ferguson Township ...

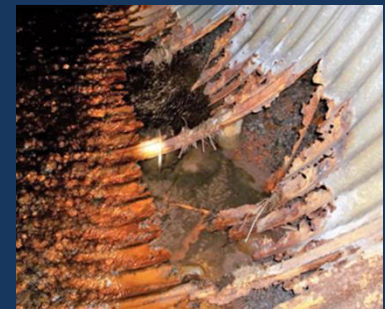
- **Maintains over 33 miles of pipe and channels, 2,000 catch basins, and 56 miles of curbing to channel runoff safely from roadways?**

Half of pipe in the system is deteriorating because corrugated metal performance is at or near its useful life.

- **Plants and maintains over 5,000 street trees across the Township?**

Trees help decrease runoff and cool the urban environment.

- **Is required by state and federal law to reduce stormwater pollution and improve the quality of our local streams?**




Stormwater Protection Program

Ferguson Township has been working diligently to develop solutions to our water quality and flood control challenges. After considering different options, the Township has implemented a stormwater utility fee. A stormwater utility fee is a charge based on the amount of impervious area on a property.

This approach has several advantages. First, it fairly distributes the cost of the Township's stormwater services since the amount of impervious area is related to the amount of stormwater that must be managed and all property owners directly benefit from a well maintained and regulated drainage management system. This concept is similar to measuring usage and calculating fees for drinking water and sanitary sewer services. Second, the amount of the fee must be linked to demonstrated need for publicly provided stormwater management services addressing flood abatement, water quality protection, infrastructure operation and maintenance, and regulatory compliance. All revenue is deposited into a special fund that can only be used for stormwater management.

How is the fee calculated?

Since a stormwater utility is a fee for service, all properties are charged regardless of their tax status. In Ferguson, properties are charged per ERU or equivalent residential unit. In determining what an ERU equals, staff examined every residential property in the Township and calculated an average amount of impervious area for residential lots. This was determined to be 3,097 square feet, which is used to define one ERU. For non-residential properties, the number of ERUs assigned is determined by dividing the total impervious area of the parcel by 3,097 square feet. A property's fee is then determined by multiplying the number of ERUs that apply to the property by the rate per ERU. Once that amount is determined, any credits or exemptions that apply are deducted and the difference represents the final fee assessed to the property.

Sample Property	Factor	Calculation
	Impervious Area	53,873 Square Feet
	Billing Unit = ERU	3,097 Square Feet
	Number of Billing Units on Property	$53,873 \div 3,097 = 17.4$
	Natural Rounding	17 Billing Units
	User Fee	17 Billing Units \times Rate Set by Township Board of Supervisors

A property with less than 500 SF of impervious area results in a billing unit of zero and is therefore not assessed a fee.

Can I reduce my bill?

Yes! Another advantage of a stormwater utility fee approach is that it allows the Township to provide “credits” to property owners who have implemented practices that reduce the impact of stormwater on the publicly-managed system.

Ferguson property owners can reduce their fee in two ways:

[1] Reduce your impervious area.

Property owners can remove un-needed impervious area. If the removal of impervious area results in fewer billing units, there is a reduction in the total fee charged. The Township’s Engineering section is happy to work with any property owner to assess whether a planned reduction will result in a lower fee.

[2] Take credit for a stormwater management structure on your property.

The Township will provide credit to property owners who operate and maintain qualifying stormwater management structures. These private structures help the Township by reducing the cost of managing the public system. Typical facilities include dry ponds, wet ponds and wetlands, bioretention, bioswales and filter strips, permeable pavers, and green roofs.

This manual provides a step-by-step process for determining whether your stormwater structure qualifies for credit.



A stormwater structure, such as the bioretention facility above, may qualify a property owner for a credit on the stormwater utility fee.

Will the Township help partner if I want to improve my property?

To assist willing property owners, the Township has implemented a program designed to help property owners who have pipe or basins that perform a public function by carrying stormwater across their property or receive stormwater flow from the publicly owned and operated drainage system. The partnership program is a part of the capital improvement strategy for maintaining the stormwater system.

Some of these practices are eligible for credits if designed and maintained to meet certain standards.

Credit Policy

The Township will provide a stormwater utility fee credit for any stormwater management structure, whether built voluntarily or as a condition of development, if it meets the requirements in the Credit Eligibility Table:

Credit Eligibility Table for Post Construction Structures

Component	Requirement
<p>Technical Standards</p>	<ul style="list-style-type: none"> ● Condition of Development The structure is designed, installed, and certified in accordance with the technical standards required by the Township stormwater management ordinance at the time of construction. ● Voluntary The structure is designed, installed, and certified in accordance with the technical standards required by the Township stormwater management ordinance at the time of development and installation. Other standards may be approved at the discretion of the Township Engineer if they meet the treatment requirements of the Township's Municipal Separate Storm Sewer System (MS4) permit.
<p>Maintenance Agreement</p>	<ul style="list-style-type: none"> ● The structure must be subject to a properly executed maintenance agreement with the Township. ● For a voluntarily implemented structure, the maintenance agreement must be for at least a 20-year period from the date the structure becomes operational unless a different amount of time is agreed to in writing by the Township. When the agreement expires, it may be renewed or allowed to lapse, the latter of which will result in the credit being discontinued. ● As a condition for a new or renewed credit, the Township may require an existing maintenance agreement to be updated to meet current standards for maintenance and inspection.
<p>Function Verification</p>	<ul style="list-style-type: none"> ● The structure must be functioning as designed. ● This requirement is satisfied if the structure has previously been certified by a stormwater engineer, has passed its most recent inspection, and is compliant with any reporting requirements contained in the maintenance agreement. ● If the above conditions have not been met, this requirement is satisfied if a professional engineer or other professional recognized by the Township certifies that the structure is operating as designed. ● If the structure fails a Township inspection, the Township will revoke the credit if corrective actions are not taken within the time specified by the Township.

How much credit can I get?

The Township's credit system accounts for the fact that different structures and design standards provide different levels of benefit. Some structures provide only quality or flood control, while others provide both. Some structures provide higher levels of pollutant reduction than others. The credit system is also designed to encourage redevelopment of existing impervious areas and to incentivize voluntary installation of structures by a property owner. The following credit amounts will be applied to an eligible stormwater management structure.

Summary of Available Credits

Table 1. Summary of Available Credits by Property Type.

Credit	Eligible Property Type					Maximum Credit
	RES	NR				
		ALL	EDUC	AG	MS4	
Public Engagement		X				10%
Education			X			10%
Structural BMP Volume Control	X	X				10%
BMP for Water Quality	X	X				20%
BMP for Recharge	X	X				40%
Voluntary Exceedance	X	X				15%
BMP Operations and Maintenance Plan	X	X				5%
Disconnected Impervious (low impact develop.)	X	X				5%
Riparian Buffer/Floodplain Protection	X	X				30%
Turf Nutrient Management Plan	X	X				15%
Manure, Pesticide, Nutrient Management, E&S Controls				X		15%
Stream Buffer				X		30%
Adopt an Inlet	X					20%
Rain Barrel and Downspout disconnection	X					20%
Separate MS4 permit holder					X	50%
Urban Tree Canopy Expansion	X	X				40%
Innovation	X	X				20%

Table definitions of abbreviations

RES: A Residential use property

NR: A Non-Residential use property

ALL: Any NR property charged a Stormwater Management Program Fee

EDUC: Any public or private educational system property (K-12)

AG: Agriculture use property as defined in Chapter 27 Zoning of the Ferguson Township Code of Ordinances.

MS4: Any NR property charged a Stormwater Management Program Fee that is also the holder of a Municipal Separate Storm Sewer permit

BMP: a best management practice or stormwater control measure (SCM) as defined by the Pennsylvania Department of Environmental Protection and/or allowed by the Township stormwater ordinance

Table Notes:

1. Non-Residential properties that are categorized as **EDUC** or **AG** are also potentially eligible for any Non-Residential Credits listed as **ALL**.
2. All credits are cumulative but cannot exceed a total 40% credit for any property except MS4 properties which cannot exceed a cumulative total of 50% for any property.
3. Urban Tree Canopy Expansion – reference Table 2 for amount of credit
4. Unless noted below, credit assignment shall be the maximum credit allowed.

Credits

Public Engagement (NR ALL)

Community groups, businesses, non-profits, and other organizations are eligible for this credit and encouraged to promote water quality and sound stormwater management principles by providing opportunities for individuals to participate in activities such as:

- Stream cleanups,
- Rain barrel workshops,
- Roadside clean-up,
- Township approved tree planting,
- Sponsoring an educational event at a public venue.

Education (NR EDUC)

Deliver specific messages to target audiences consistent with the Township’s stormwater management program and MS4 (municipal separate storm sewer system) permit. The Township encourages both public and private educational systems (K-12) to educate and inform their students on the importance of surface water and ground water resources, and the relationship to stormwater management, and how that relationship plays a role in preserving the quality of the Township’s water resources.

The educational program may include but is not limited to:

- participation in a water resource-themed student poster session or science fair,
- take-home materials,
- classroom lessons,
- field trips.

The educational program/materials must be approved by the Township. A list of educational resources and materials can be found on the Township’s web site.

Education Credits only apply to the impervious area on the school property associated with the teaching facility where the stormwater education is taught. For example, a high school course offering would allow a credit for impervious area on the high school property, not on the property of a middle school or elementary school.

Structural BMP for Volume Control (RES and NR ALL)

Demonstrate the ability to retain at least one inch of rainfall onsite through infiltration, reuse, or evapotranspiration. Must have a recorded BMP operation and maintenance plan and easement agreement allowing the Township to inspect the BMP.

BMP for Water Quality (RES and NR ALL)

Demonstrate the ability to improve the quality of surface runoff prior to discharge from the property. BMPs may be non-structural such as soil media and vegetated filter strips, or structural such as man made filters or hydrodynamic devices. Must have a recorded BMP operation and maintenance plan and easement agreement allowing the Township to inspect the BMP.

BMP for Recharge (RES and NR ALL)

Demonstrate the ability to infiltrate the runoff volume associated with at least 1 ½” (one and one half inches) of rainfall completely on site. Must have a recorded BMP operation and maintenance plan and easement agreement allowing the Township to inspect the BMP.

Voluntary Exceedance (RES and NR ALL)

Demonstrate that an on-site BMP exceeds the minimum regulatory control requirements of the Township stormwater ordinance for rate or volume control by at least 20%. For existing approved stormwater facilities, the minimum regulatory control requirements may be either those in effect at the time of subdivision or land development approval or the current Township stormwater management ordinance. Must have a recorded BMP operation and maintenance plan and easement agreement allowing the Township to inspect the BMP.

BMP Operations and Maintenance Plan (RES and NR ALL)

This credit applies to a property with a BMP such as a stormwater basin on site, yet no recorded operations and maintenance plan nor easement exists on the property for the BMP. The applicant receives this credit by recording a Township approved BMP operation and maintenance plan and easement agreement allowing the Township to inspect the BMP.

Disconnected Impervious or Low Impact Development (RES and NR ALL)

A property must meet the following criteria:

Have 10% or less of the total site area as impervious area,

OR

Have 20% or less of the total site area as impervious area AND,

the impervious areas are not directly connected (for example but not limited to: gutter, swale, channel, pipe) to a storm sewer, curb line, stream, channel, street or other surface water conveyance AND,

the impervious areas are a minimum of fifty (50) feet (measured horizontally) from the edge of a stream, channel, wetland, or other surface water conveyance.

Riparian Buffer/Floodplain Protection (RES and NR ALL)

This credit is available to property owners who create or have and then maintain a riparian buffer alongside a stream as defined in Chapter 27, Zoning Ordinance on their property (maintaining a stream buffer on property other than the Owner's may be eligible for a Public Participation Credit). The riparian buffer can be existing or a newly-planted buffer of native plants. Buffers must meet the following criteria:

1. A minimum of twenty-five (25) contiguous linear feet of stream must be buffered from the top of bank to a minimum distance of 25 feet measured horizontally from and perpendicular to the stream
2. Must have a recorded BMP operation and maintenance plan and easement agreement allowing the Township to inspect the BMP.

Turf Nutrient Management Plan (NR except AG)

Properties with lawns or landscape areas where fertilizers and pesticides are typically applied may apply for this credit (AG properties are eligible for a different credit). A property must meet the following criteria:

1. Soil fertility sample(s) must be collected and submitted to a qualified lab such as the Pennsylvania State Agricultural Analytical Services Laboratory for a soil fertility test. A sample must be taken a minimum of once every three years and a copy of the results must be submitted to the Township with the credit application;
2. The property owner must commit to following the recommendations provided on the soil fertility report, including the application of lime if recommended.
3. The impervious area of the property cannot exceed 40% of the total parcel area.

Manure, Pesticide, Nutrient Management, E&S Controls (NR AG)

To be eligible for this credit, agricultural properties must have current plans in place as applicable for manure, pesticide, nutrient, and/or erosion control management as required by the Centre County Conservation District. Property owner to provide evidence of appropriate approved plans with the credit application.

Stream Buffer (NR AG)

This credit is available to agricultural property owners who create or have and then maintain a stream buffer of plantings alongside a stream as defined in Chapter 27, Zoning on their property. A property must meet the following criteria:

1. A minimum of half the length of the stream on the property must be buffered from the top of bank to a minimum distance of 35 feet measured horizontally from and perpendicular to the stream,
2. The stream buffer BMP must be reviewed and approved by the Centre County Conservation District,
3. Must have a recorded BMP operation and maintenance plan and easement agreement allowing the Township to inspect the BMP.

Adopt and Inlet (RES)

This credit is available to property owners that participate in the Adopt an Inlet program. Although residents may adopt as many inlets as they like, only one adopted inlet will be applied per property for the purpose of Credit. Adopted inlets should be in close proximity to the property receiving the Credit. If there are no inlets in close proximity to the property, a property owner to adopt an inlet elsewhere in the Township. Participants will be responsible for keeping leaves and other debris away from their adopted inlet. Approved participants will receive periodic emails to alert them to check on and remove surface debris from their adopted inlet. Additionally, participants will be asked to alert the Township of any maintenance issues that need addressed around their adopted inlet.

Rain Barrel and Downspout Disconnects (RES)

This credit is available to property owners if downspouts on the property are properly connected to a rain barrel, cistern, or other approved containment device that provides a minimum of 40 gallons of storage per downspout. If all downspouts are connected to rain barrels, then all available credit per the table will be applied. If only half of the downspouts have rain barrels, then half the available credit will be applied. In lieu of counting the number of downspouts, the percentage of roof area captured can also be used to determine Credit amount.

Property owners are available for this credit if downspouts are disconnected from directly discharging into a stream, channel, stormwater inlet, stormwater conveyance pipe, driveway or other surface conveyance feature, including all IA. The amount of the Credit will be determined by the percent of downspouts disconnected or by the percent of the roof area discharged to disconnected downspouts. Disconnected downspouts should have a minimum of ten (10) feet of pervious land separation from the nearest down gradient impervious surface to qualify for Credit. The use of rain barrels and downspout disconnection can be used together. For example, if you have four (4) downspouts and two (2) are connected to two (2) rain barrels and two (2) are disconnected and drain into the lawn, then you would be eligible for half available credit (rain barrel) + half available credit (downspout disconnection) = Total Credit.

Separate MS4 Permit Holder (NR MS4)

A Credit is available to those properties that have been identified by PADEP as being required to obtain and comply with the terms of a Non-Municipal MS4 permit. To be eligible for the Credit, the MS4 permit must be kept in full compliance and the Township must be provided a copy of the MS4 permit as well as copies of the annual reports.

Urban Tree Canopy Expansion (RES and NR) All properties

Property owners who complete an urban tree planting project on their property are eligible for this credit. Tree canopy Credits can also be applied to existing trees if the tree canopy covers existing impervious surfaces. New trees are not required to cover existing impervious surfaces. To be eligible, the planted tree must have a minimum diameter at breast height (DBH) of one (1)-inch. A minimum of four (4) trees are needed to qualify for the Credit, and can consist of a combination of existing and new plantings. Credits will be applied based on Table 2. Planting trees as part of restoration efforts associated with tree harvesting is not an eligible activity to receive Credits. Trees required to be planted as part of a land development plan including but not limited to street trees and buffer plantings, trees required under the tree preservation ordinance, are not eligible plantings to receive this credit. For RES properties, credits are applied based on absolute number of trees. For NR properties, credits are applied based on the number of trees per ERU. Two examples of how Credits are calculated are shown below:

RES Example: Property has two (2) existing trees along the street in front of their house. The property owner plants three (3) additional trees in the backyard for a total of five (5) trees. The property owner is eligible for a 20% Credit for the five (5) trees.

NR Example: A property with 100 ERUs of IA has no existing trees. The property owner plants 30 trees around the perimeter of the property. This is equivalent to planting five (5) trees per ERU for six (6) ERUs. The property owner is eligible for a 40% Credit on six (6) of their 100 ERUs.

Table 2. Tree Canopy Credit based on Number of Trees

Number of Eligible Trees		Credit
RES	NR	
4	2 per ERU	15%
6	3 per ERU	25%
8	4 per ERU	35%
10	5 per ERU	40%

Innovation (RES and NR ALL)

Ferguson Township recognizes that the ultimate goal of the SMP and Credit Policy is to improve our stormwater management system and local and regional water quality. Therefore, Ferguson Township encourages property owners to propose other means to improve their property and our community through the use of innovative stormwater technologies. If a property owner has an idea for a project worthy of stormwater credits, the property owner may submit the project idea under the Innovation Credit. The project eligibility will be determined by the Director.

Common Questions

- Does the credit apply to the entire property? For structural facilities (Post Construction and Green Infrastructure) the credit only applies to the impervious area draining to the structure, not the entire property.
- Can I take credit for impervious area from another property? Yes, but only if the area is not subsequently treated by a structure on the contributing property. However, in no case can the credit taken by a property owner exceed 40% of the total stormwater utility fee for the property.
- What about structures that are maintained by a homeowner’s association? These structures are subject to specific procedures and are addressed later in this manual.
- **How do I know the design standard for my structure?** The Township will assign the design standard based on when the development was reviewed and approved, which aligns with the Township stormwater requirements at that time.
- **What if my structure exceeded the design standard in place at the time of development?** Most structures were designed to meet the overall requirements for the property at the time of development. The Township will grant an additional credit as stated in table 1 for those that exceed 20% of the design standard requirement.
- **Why can’t I get 100% credit on my stormwater bill?** The Township’s stormwater program is designed to be comprehensive and includes public services such as rehabilitation and replacement of the storm drainage system, and regulatory compliance. All properties receive a benefit from the overall program and therefore contribute to the funding needed for stormwater management.
- **If I build a structure using Township cost-share funds, does that affect my credit?** Yes. Under the Partnership Program a credit will be reduced by the percent of public funds used to

design and install (or retrofit) the structure. The reduction applies for the expected functional life-time of the structure (20 years unless otherwise provided by the Township).

Post Construction and Green Stormwater Structures serving homeowner associations.

A stormwater management structure may be operated and maintained by a homeowner association (HOA) on behalf of its members. **In these cases, the credit applicant is the association, not the individual property owners.** This is because some properties that belong to the association pay for maintenance of the structure but may not actually drain to the structure. Conversely, some properties that drain to the structure may not belong to the association.

HOAs have two options and should contact the Township's Engineer for more information prior to submitting a credit application.

Separate Billing and Consolidated Credit

The HOA and individual property owners will be billed separately for their impervious area. However, credit for the stormwater structure(s) is analyzed as if the HOA was a single property. When submitting an application, the association enters the total impervious area within the association boundary draining to the structure. The resulting credit is provided to the association. If the amount of the HOA's utility bill is less than the credit, the HOA will receive a check from the Township. It is then up to the association, on behalf of its members, to determine how to distribute the credit among property owners (direct payment, reduction in HOA fees, deposit into a structure maintenance fund, etc.).

How and when do I apply?

A Credit Application Form must be submitted to the Township by the operator of the structure, or his/her legal agent, and approved by the Township's Engineer to receive credit no later than September 30 for the following fiscal year user fees. Separate forms may be needed when there are multiple structures that are eligible for different credit levels. Once an application is approved, it will be applied to the next full billing period. Credits are not retroactively applied to a previous billing period.

Credit Application Checklist

Documentation	Description
Credit Application Form	This form is located under Forms at the end of this manual.
Structure Certification Form	This form is required ONLY if the structure has not been approved by the Township and accepted into the Township's inspection program. The form is completed under the authority of a professional engineer or other qualified professional. The form must include certification that the structure is functioning as originally designed.
The following must be submitted on request if not on-file with the Township:	
Drainage Area Map	Provide a to-scale map showing property lines, impervious areas, stormwater drainage area boundaries, and the total impervious cover draining to the structure(s).
Structure Design Plan/As-Built Drawing	Provide the design plan and as-built drawing for the structure(s).
Maintenance Agreement	Provide a copy of the agreement that allows the Township access to the site and establishes enforceable maintenance and reporting requirements. An updated maintenance agreement may be required as a condition of receiving credit.

Do I need to re-apply for credit?

At the discretion of the Township, credit will continue to renew on an annual basis provided that the operator complies with all requirements of the maintenance agreement. The Township reserves the right to change the criteria for receiving credit or require additional information for the operator of the structure to continue receiving credit.

The Township will periodically inspect properties to verify functionality of the structures or best practices. If the inspection results in a determination of non-compliance or performance with the terms of the credit, the property owner will be provided time to make corrections/improvements. If such deficiencies are not corrected, the credit will be revoked.

Credit Application Form Structures and Buffers

FILL OUT THIS FORM FOR EACH STORMWATER MANAGEMENT STRUCTURE IF THERE ARE MULTIPLE STRUCTURES ON A PROPERTY

Applicant Name:

Date:

Property Information:

Owner

Street

Township, State, ZIP Code

Property Type

Choose an item.

Mailing Address: (if different from property address)

Street

Township, State, ZIP Code

Email Address:

Phone Number:

Homeowner Association Information:

Is the structure operated by a homeowner association?

Yes No

Facility/Buffer Information:

Leave blank if information is unknown.

Facility, Buffer or Practice Type

Year of Installation

If buffer, width & length in feet:

W _____ L _____

If buffer, name stream protected:

Was this facility/buffer constructed as a condition of development? Yes No

If structure was a condition of development, was the facility designed to control new impervious cover, existing impervious cover, or a combination of both?

New Impervious Cover

Existing Impervious Cover

Both New and Existing Impervious Cover

Impervious Area Treated:

New Impervious Area Treated SF

Existing Impervious Area Treated SF

Total Impervious Area Treated SF

Additional Information:

Please include additional information if necessary either in the box below or as a separate attachment:

The following supporting documentation may be required if it is not already on-file with the Township. Township staff will contact the applicant if the information is needed.

- **Drainage Area Map** – A to-scale map showing property lines, impervious areas, stormwater drainage area boundaries, and the total impervious cover draining to the structure(s).
- **Structure Design Plan/As-Built Drawing** – A design plan and as-built drawing for the structure(s).
- **Maintenance Agreement** – A copy of the agreement that allows the Township access to the site and establishes enforceable maintenance and reporting requirements. An updated maintenance agreement may be required as a condition of receiving credit.

Certification and Inspection Agreement

- I am the legal operator or I am duly authorized to act on behalf of the legal operator, I have reviewed the information contained in this application and the supporting documentation, and to the best of my knowledge believe that it is true and accurate.
- I commit to maintaining the stormwater management structure in good working condition.
- I authorize the Township or its representative to enter the site for the sole purpose of visually inspecting the stormwater management structure.
- I understand that if an inspection by the Township indicates that the structure is not properly maintained, that the structure will no longer be eligible for credit if deficiencies are not corrected within the timeframe provided by Township staff.

Name/Title:

Signature _____ Date _____

Return this form and supporting documentation to:

Ferguson Township

Credit Application Form Non-Structural/Buffers

FILL OUT THIS FORM FOR EACH STORMWATER PRACTICE (NUTRIENT MANAGEMENT PLAN, DISCONNECTED IMPERVIOUS AREA, INFILTRATION PRACTICE/GROUNDWATER RECHARGE) IF THERE ARE MULTIPLE ACTIVITIES/PRACTICES ON A PROPERTY.

Applicant Name:

Date:

Property Information:

Owner

Street

Township, State, ZIP Code

Property Type

Choose an item.

Mailing Address: (if different from property address)

Street

Township, State, ZIP Code

Email Address:

Phone Number:

Information:

Please include detailed information if necessary either in the box below or as a separate attachment to describe the activity or practice. Identify the credit applied for on this property.

Structure Certification Form

FILL OUT THIS FORM ONLY IF THE STRUCTURE HAS NOT ALREADY BEEN ACCEPTED INTO THE TOWNSHIP'S INSPECTION SYSTEM

Applicant Name:

Date:

Property Information:

Owner

Street

Township, State, ZIP Code

Property Type

Choose an item.

Structure Type:

Year Built:

Design Standard:

Impervious Area Treated (SF):

General Condition:	Yes	No	N/A
Is the primary outfall pipe/ ditch clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the inflow pipes/ ditches clear and functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the water quality pool at the correct height (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are water quality pool control weirs, pipes, etc. working properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are emergency overflow devices clear and functional (if present)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the structure clear of sediment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the structure clear of trash?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are embankments free of erosion, woody vegetation (unless called for in the design), animal burrows, or signs of deterioration?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is vegetation being managed in a manner appropriate to the facility?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Certification

This certification must be made by or under the guidance of a licensed professional engineer, landscape architect, or other professional recognized by the Township to make this certification.

- Based on a visual inspection of the above facility conducted on I certify that the structure is currently functioning as designed.
- I certify that the total impervious area served by the structure is true and accurate.

Attach documentation of the structure inspection, including photographs.

Name:

Qualification:

Address of Inspector:

Email:

Phone:

Signature _____ **Date** _____

Return this form and supporting documentation to:

Ferguson Township

RESOLUTION NO. _____

A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING A PARTIAL EXEMPTION FOR AGRICULTURAL PROPERTIES FROM THE FERGUSON TOWNSHIP STORMWATER MANAGEMENT UTILITY FEE.

WHEREAS, the Ferguson Township Board of Supervisors adopted Ordinance # _____ on February 16, 2021 establishing a Stormwater Management Utility Fee for all property owners in Ferguson Township; and

WHEREAS, the intention of the ordinance and fee is to offset the direct and indirect costs of stormwater management in Ferguson Township; and

WHEREAS, a component of the Township's stormwater management obligations is to encourage and recognize best management practices for the conveyance and treatment of stormwater by property owners in the Township; and

WHEREAS, in recognition of the unique attributes that agricultural properties possess to recharge the watershed and reduce the burden on public and private treatment of stormwater runoff, the Board of Supervisors is desirous of providing a partial exemption to qualified Agricultural Properties from the Stormwater Management Utility Fee.

NOW THEREFORE, the Ferguson Township Board of Supervisors hereby establishes a partial exemption for Agricultural Properties from the Stormwater Management Utility Fee as described in the policy attached hereto and made part of this Resolution as Exhibit "A".

RESOLVED this ____ day of _____, 2021.

TOWNSHIP OF FERGUSON

By: _____
Laura Dininni, Chair
Board of Supervisors

[S E A L]

ATTEST:

David G. Pribulka, Secretary

**Ferguson Township
Stormwater Management Utility Fee
Agricultural Properties Exemption Policy**

Adopted: _____
Amended: _____

Purpose

The Ferguson Township Board of Supervisors enacted Ordinance ____ on _____, 2021, establishing a Stormwater Management Utility Fee for the purposes of funding the Township's obligation to maintain its stormwater management infrastructure; complying with state and federal permit requirements; and to more equitably assess all property owners in accordance with each property's total impervious area. This policy is intended to provide a partial exemption for agricultural properties that limits the maximum fee assessed to twice the median assessment fee imposed on all other properties in the Township. It is the intent of this Policy to acknowledge the unique infiltrative characteristics of agricultural properties.

Definitions

- 1) Agricultural Properties. Properties that meet the definition of "agricultural use" as defined in Section 2 of the Act of December 19, 1974, known as the "Pennsylvania Farmland and Forest Land Assessment Act of 1974," regardless of whether the area is comprised of more than one deeded tract.
- 2) Dwelling Unit. A dwelling used by one family or single housekeeping unit.
- 3) Equivalent Residential Unit ("ERU"). The basic unit for the computation of Stormwater Program Fees. An ERU is based on the analysis of all single-family-detached-residential properties within the Township and is the value of impervious area found on the median. It is 3,097 square feet of impervious area. The ERU billing unit of 3,097 square feet is used to calculate the Stormwater Utility Fee for each parcel of developed property within the Township.
- 4) Impervious Area. A surface that prevents the percolation of water into the ground. Impervious surfaces (or areas) shall include, but not be limited to: roofs; additional indoor living spaces, patios, garages, storage sheds and similar structures; and any new streets or sidewalks. Decks, parking areas, and driveway areas are not counted as impervious areas if they do not prevent infiltration. Gravel or crushed stone shall be considered impervious area when designed or primarily utilized to support vehicular traffic. The Director may develop specifications for the mapping of impervious area for the purpose of this Article, including the establishment of a uniform threshold under which a contiguous unit of impervious area is considered de minimis and not subject to mapping.

Policy

- 1) By enactment of this Policy, Ferguson Township limits the maximum Stormwater Management Utility Fee assessed to Agricultural Properties in the Township whose total

impervious area does not exceed thirty percent (30%) of the property's total land area to no greater than twice the median assessment fee imposed on all other properties in the Township. As established by Ordinance, this shall equal a maximum of two (2) Equivalent Residential Units, or "ERUs".

- 2) Dwelling units situated on Agricultural Properties, regardless of whether or not they are located on the same tax parcel as the property in agricultural use, shall be assessed separately and distinctly from the property in agricultural use. Therefore, the maximum fee that may be assessed to Agricultural Properties that include one or more dwelling units shall equal the sum of the assessment to the property in agricultural use and the assessment charged to the dwelling units.
 - a. For example, an Agricultural Property with one (1) single-family detached dwelling unit could be assessed a maximum of three (3) ERUs, including a maximum of two (2) ERUs for the property in agricultural use, and one (1) ERU for the dwelling unit. The total number of ERUs assessed to the property shall be multiplied by the rate assessed per ERU for properties inside or outside the Regional Growth Boundary, whichever applies to the specific property, to determine the total fee assessed.
 - b. For the purposes of determining whether the Agricultural Property with one or more dwelling units qualifies for the partial exemption established by this Policy, the maximum allowable impervious area permitted for the property to qualify shall not include the impervious area attributable to the dwelling unit(s), including any driveways used to access the dwelling unit(s) regardless of whether the driveways are also used to access property in agricultural use.
- 3) Applications for exemption shall be filed each year in accordance with the maximum income thresholds, as may be revised. No applications shall be accepted after September 30th of each year without written authorization from the Township Manager. Applicants who fail to reapply for the exemption, or whose property no longer meets the definition of Agricultural Property as defined herein, shall be deemed ineligible for the exemption and will be subject to the applicable stormwater management utility fee for their respective property in the upcoming fiscal year.
- 4) By October 31st of each year, the Director of Finance shall review each application for an exemption under this policy and provide a written response to the applicant communicating the outcome of the review. Applications which are deemed rejected or non-compliant may be appealed to the Township Manager no later than November 30th of each year. On appeal, the Township Manager shall make a determination as to whether the guidelines prescribed above have been met and whether the household is eligible for the exemption. The outcome of the appeal to the Township Manager shall be communicated to the applicant no later than December 31st of each year. The decision of the Township Manager shall be binding and not subject to further appeal under this policy.
- 5) The revenue source for the implementation of the agricultural exemption policy shall be separate and distinct from the stormwater management utility fee and shall be deposited by the Township from the General Fund into the Stormwater Fund. Nothing shall prevent

the Board of Supervisors from modifying or repealing the agricultural exemption policy. Any such modification or elimination may apply to beneficiaries of an existing agricultural exemption at the discretion of the Board of Supervisors.

DRAFT

RESOLUTION NO. _____

A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING AN EXEMPTION POLICY FOR CERTAIN ECONOMIC HARDSHIPS AS DESCRIBED IN EXHIBIT "A".

WHEREAS, the Ferguson Township Board of Supervisors adopted Ordinance #_____ on February 16, 2021 establishing a Stormwater Management Utility Fee for all property owners in Ferguson Township; and

WHEREAS, the intention of the ordinance and fee is to offset the direct and indirect costs of stormwater management in Ferguson Township; and

WHEREAS, the Board of Supervisors is desirous of establishing a partial and full exemption process for individuals and families who demonstrate an economic hardship as described in the attached policy; and

NOW THEREFORE, the Ferguson Township Board of Supervisors hereby establishes a full and partial exemption process from the Stormwater Management Utility Fee for individuals and families who demonstrate an economic hardship as described in the policy attached hereto and made part of this Resolution as Exhibit "A".

RESOLVED this ____ day of _____, 2021.

TOWNSHIP OF FERGUSON

By: _____
Laura Dininni, Chair
Board of Supervisors

[SEAL]

ATTEST:

David G. Pribulka, Secretary

Ferguson Township
Stormwater Management Utility Fee Residential Hardship Policy

Adopted: _____

Amended: _____

Purpose

The Ferguson Township Board of Supervisors enacted Ordinance ____ on _____, 2021, establishing a Stormwater Management Utility Fee for the purposes of funding the Township's obligation to maintain its stormwater management infrastructure; complying with state and federal permit requirements; and to more equitably assess all property owners in accordance with each property's total impervious area. This policy is intended to provide an opportunity for individuals and families whose earnings are equal to or less than the established federal poverty guideline as described below to receive a full exemption from the stormwater management utility fee applicable to their property.

Policy

- 1) It shall be the policy of the Township to provide a full (100%) exemption to individuals and families who earn less than or equal to two hundred percent (200%) of the Federal Poverty Income Level by household size as defined by the United States Department of Health and Human Services. A fifty percent (50%) exemption shall apply to individuals and families who earn less than or equal to two hundred and fifty percent (250%) of the Federal Poverty Income Level by household size as defined by the United States Department of Health and Human Services.
- 2) Individuals and households who wish to claim this exemption must do so by filing an application with the Township no later than September 30th of each year prior to the fiscal year for which the exemption is being requested. In order to be deemed eligible, applicants must demonstrate that their maximum household earnings does not exceed the relevant maximum threshold as defined above. This shall be done by providing supporting documentation such as the most recent Form 1040, U.S. Individual Income Tax Return for all individuals in the household. Other supporting documentation may be deemed eligible by the Director of Finance.
- 3) Applications for exemption shall be filed each year in accordance with the maximum income thresholds, as may be revised. No applications shall be accepted after September 30th of each year without written authorization from the Township Manager. Applicants who fail to reapply for the exemption, or whose household income exceeds the relevant maximum income guidelines described above, shall be deemed ineligible for the exemption and will be subject to the applicable stormwater management utility fee for their respective property in the upcoming fiscal year.
- 4) By October 31st of each year, the Director of Finance shall review each application for an exemption under this policy and provide a written response to the applicant communicating the outcome of the review. Applications which are deemed rejected or non-compliant may be appealed to the Township Manager no later than November 30th of

each year. On appeal, the Township Manager shall make a determination as to whether the guidelines prescribed above have been met and whether the household is eligible for the exemption. The outcome of the appeal to the Township Manager shall be communicated to the applicant no later than December 31st of each year. The decision of the Township Manager shall be binding and not subject to further appeal under this policy.

- 5) The revenue source for the implementation of the hardship policy shall be separate and distinct from the stormwater management utility fee and shall be deposited by the Township from the General Fund into the Stormwater Fund. Nothing shall prevent the Board of Supervisors from modifying or eliminating the hardship policy. Any such modification or elimination may apply to beneficiaries of an existing hardship policy at the discretion of the Board of Supervisors.
- 6) Only residential property owners are eligible to receive an exemption under this program. Tenants of rental properties shall not be eligible to apply for this exemption on behalf of the property owner.

DRAFT

RESOLUTION NO. _____

A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING AN EXEMPTION POLICY FOR ELIGIBLE NON-PROFIT ORGANIZATIONS AS DESCRIBED IN EXHIBIT "A".

WHEREAS, the Ferguson Township Board of Supervisors adopted Ordinance #_____ on February 16, 2021 establishing a Stormwater Management Utility Fee for all property owners in Ferguson Township; and

WHEREAS, the intention of the ordinance and fee is to offset the direct and indirect costs of stormwater management in Ferguson Township; and

WHEREAS, the Board of Supervisors is desirous of establishing a full exemption process for non-profit organizations who demonstrate eligibility under the requirements described in the attached policy; and

NOW THEREFORE, the Ferguson Township Board of Supervisors hereby establishes a full exemption from the Stormwater Management Utility Fee for non-profit organization who demonstrate compliance with the eligibility guidelines described in the policy attached hereto and made part of this Resolution as Exhibit "A".

RESOLVED this ____ day of _____, 2021.

TOWNSHIP OF FERGUSON

By: _____
Laura Dininni, Chair
Board of Supervisors

[SEAL]

ATTEST:

David G. Pribulka, Secretary

**Ferguson Township
Stormwater Management Utility Fee
Non-Profit Hardship Exemption Policy**

Adopted: _____
Amended: _____

Purpose

The Ferguson Township Board of Supervisors enacted Ordinance ____ on _____, 2021, establishing a Stormwater Management Utility Fee for the purposes of funding the Township's obligation to maintain its stormwater management infrastructure; complying with state and federal permit requirements; and to more equitably assess all property owners in accordance with each property's total impervious area. This policy is intended to provide a process by which certain qualified non-profit organizations may request an exemption from the stormwater utility fee.

Policy

- 1) It shall be the policy of the Township to provide a full (100%) exemption from the Stormwater Management Utility Fee to an organization exempt from taxation under §501(c)(3) or §501(d) of the Internal Revenue Code and assessed an annual stormwater utility fee payment that equals or exceeds one percent (1%) of the organization's total (taxable or non-taxable) annual revenue prior to deductions for applicable credits or exemptions. To determine eligibility under this policy, the Township requires the organization meet the following conditions:
 - a. Applicant can provide verification that the organization is exempt from the taxation under §501(c)(3) or §501(d);
 - b. Applicant organization is an equitable owner of a property subject to the assessment of the stormwater management utility fee; and
 - c. The annual assessment on the property for which the exemption would apply equals or exceeds one percent (1%) of the organization's total annual revenue.
 - i. For example, a qualified non-profit organization whose annual stormwater management utility fee is \$1,785, and whose total annual revenue is \$150,000 would qualify for the exemption: $\$1,785 \text{ stormwater fee} / \$150,000 \text{ annual revenue} \times 100 = 1.19\%$
- 2) Nonprofits with 501(c)(3) status or 501(d) status with intent to request for this exemption must file the Non-Profit Hardship Exemption Application with the Township no later than September 30th of each year prior to the fiscal year for which the exemption is being requested. It is the responsibility of the applicant to complete and submit the application and supporting documentation such as the most recent Form 990 filed for the most recent fiscal year of the organization. Other supporting documentation may be requested for review and acceptance by the Director of Finance.
- 3) Applications for exemptions shall be filed annually. No applications shall be accepted after September 30th of each year without written authorization from the Township Manager. Applicants who fail to reapply for the exemption, or who do not demonstrate compliance

with the provisions of this Policy, shall be deemed ineligible for the exemption and will be subject to the applicable stormwater management utility fee for their respective property in the following fiscal year.

- 4) By October 31st of each year, the Director of Finance shall review each application for an exemption under this policy and provide a written response to the applicant communicating the outcome of the review. Applications which are deemed rejected or non-compliant may be appealed to the Township Manager no later than November 30th of each year. On appeal, the Township Manager shall make a determination as to whether the guidelines prescribed above have been met and whether the organization is eligible for the exemption. The outcome of the appeal to the Township Manager shall be communicated to the applicant no later than December 31st of each year. The decision of the Township Manager shall be binding and not subject to further appeal under this policy.
- 5) The revenue source for the implementation of this non-profit hardship exemption policy shall be separate and distinct from the stormwater management utility fee and shall be deposited by the Township from the General Fund into the Stormwater Fund. Nothing shall prevent the Board of Supervisors from modifying or eliminating the policy. Any such modification or elimination may apply to beneficiaries of the existing policy at the discretion of the Board of Supervisors.
- 6) Only organizations which are exempt from taxation under §501(c)(3) or (d) of the Internal Revenue Code may apply for an exemption under this Policy. Applicant organization is an equitable owner of a property subject to the assessment of the stormwater management utility fee.

RESOLUTION NO. _____

A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA ESTABLISHING A MAXIMUM FUND BALANCE PERMITTED TO ACCRUE IN FUND 20, STORMWATER.

WHEREAS, the Ferguson Township Board of Supervisors adopted an ordinance on February 16, 2021 to establish a Utility Fee for Stormwater Collection and Management, and

WHEREAS, the Board of Supervisors desires to limit the fund balance for Fund 20 to be no more than thirty percent (30%) of proposed budgeted expenditures in the fund for the fiscal year, and

WHEREAS, the Board of Supervisors' intent is to limit the stormwater management utility fee assessed to property owners to the minimum required by the fund for budgeted expenditures and the allowable fund balance; and

WHEREAS, should Fund 20 fund balance exceed the maximum amount set at thirty percent (30%) of planned expenditures, the Board of Supervisors retains the authority to consider such fund balance surplus for one-time expenditures that are non-recurring in nature and which will not require additional funds, or to reduce the stormwater management utility fee for the fiscal year to offset the additional fund balance.

NOW THEREFORE, the Ferguson Township Board of Supervisors does hereby resolve that the maximum fund balance for the Ferguson Township Stormwater Fund, Fund 20, shall be no greater than thirty percent (30%) of budgeted expenditures for the fiscal year.

RESOLVED this ____ day of _____ 2021.

Ferguson Township Board of Supervisors

Laura Dininni, Chair

ATTEST:

David Pribulka, Secretary

Chapter 10 Health and Safety

Part 7

10-702 Application

In addition to the Centre Region Building Safety and Property Maintenance Code adopted by the Centre Region Council of Governments and Ferguson Township, the Township has adopted the following amendments and alterations.

10- 702 Definitions

Leaf Waste - Leaves, garden residues, shrubbery, tree trimmings and similar material including grass clippings.

Refuse - All perishable animal and vegetable matter resulting from the handling, preparation, cooking, and consumption of food; any solid or liquid material which, when ignited, creates toxic or noxious fumes, including but not limited to plastics, rubber, petrochemicals, furniture, carpets, rags, and old clothing; any waste not herein defined as leaf waste or trade waste.

Trade waste - All solid or liquid waste material resulting from construction, building operations, or the performance of any business, trade, or industry including, but not limited to, asphalt shingles, electric wiring, plastic products, cartons, paint, grease, oil and other petroleum products, chemicals, cinders, processed wood, shrubs, plants, and vegetation as part of a commercial landscape business, and other forms of solid or liquid waste materials; provided, however, that trade waste shall not include any coal refuse associated with the mining or preparation of coal.

10-703 Recreational Fires

Recreational fires shall only use dried wood not treated lumber.

10-704 Burning of leaves and leaf waste

No person shall burn leaves or leaf waste for any reason within Ferguson Township.

10-705 Burning refuse and trade waste prohibited.

It is unlawful for any person to burn refuse or trade waste.

10-706 Open Burn Permits

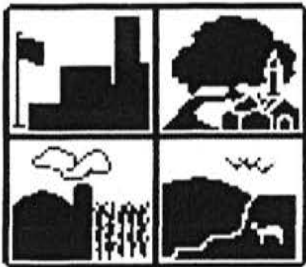
Open burning shall be prohibited in all zoning districts within the regional growth boundary and in all residential districts (R1, R2, R3 and R4) across the Township

10-707 Safety zone for open burns, smokers and recreational fires

All open burns and smokers shall be at least 50 feet from adjacent property lines and recreational fires shall have a minimum of 20 feet from adjacent property lines. Additionally, open burn permits shall require the applicant to maintain a 30-foot clearing around the fire.

10-708 Special Prohibitions

Open Burning and recreational fires and (fireworks) shall be prohibited for the duration of any drought watch, drought warning or emergency declaration.



Ferguson Township

Donation Request Form

- This form may be completed online and emailed to dpribulka@twp.ferguson.pa.us, or mailed to 3147 Research Drive, State College, PA, 16801. Attention: David Pribulka, Township Manager.
- Please refer to Township website for donation policy: www.twp.ferguson.pa.us

ORGANIZATION INFORMATION

Name of Organization: THE FERGUSON TWP. AREA SENIOR CITIZENS
Contact Name: BEVERLY CORL, SECRETARY Contact Number: 814-238-1267
Address: P.O. Box 112
City: PINE GROVE MILLS State: PA Zip Code: 16868
Organization Website: NONE Contact Email Address: bjcorl@hotmail.com
Name of Contact: _____ Contact Phone: _____

EVENT OR PROGRAM INFORMATION

Has this organization received a donation from the Township in the past? Yes No If yes, when? 2020

Please identify and list type of requested donation in options described below:

Monetary Amount: \$500.00 In-kind Goods or Services: _____ Township Resources: _____

Event or Program Name: _____

Date, Time and Place of Event: _____

Purpose of Program or Event: _____

Description how funds, in-kind donations, or resources will be used: _____

Targeted area/community the event will serve: _____

Additional relevant information:
See attached information

Office use only:

Date received: _____

Date Donation Request Approved or Denied by Township Manager: _____

Township staff name and signature responsible for follow up: _____

Supplemental Information
Attached to Donation Request Form
Friday, January 8, 2021

Our Ferguson Twp. Area Senior Citizens Group was able to have one meeting in 2020 due to the COVID-19. Nine other meetings, social outings and speakers had to be cancelled.

Cancellation of speakers

Office of Aging
RSVP
OLLI

Cancellation of Outings

Mountain Valley Diner, Wingate
Street of Shops, Lewisburg
Hoss's, State College

We miss being together since it provides fellowship, socialization and well-being which improves quality of life for all seniors. We have kept in contact through birthday cards, phone calls and emails.

Group Contributions to Centre County

State College Food Bank \$100.00
Out of the Cold \$100.00
Presby. Church Pine Grove Mills \$100.00
(our meeting place – fuel fund)
Memorial - \$25.00
(one member passed away)

We want to thank all of you for considering a donation to the Ferguson Twp. Area Senior Citizens Group. Your contributions have been a great help to us. We do our best to be a part of improving the lives of senior citizens in our community. Thank you



January 15, 2021

Ferguson Township
3147 Research Drive
State College, PA 16801

To Whom It May Concern:

The Western Pennsylvania Conservancy is interested in submitting a grant application to PA Department of Conservation and Natural Resources (DCNR) to update the *Juniata Watershed Conservation Plan* that was developed in 2000. This update would catalog all of the accomplishments community partners have achieved to implement recommendations of the original plan. It would also entail extensive public outreach to identify new and emerging issues of concern and needs of the community in relation to recreational opportunities and improving natural, socio-economic, and cultural resources of the area. We will work closely with you to reach out to your constituents and to ensure that specific projects needed in your community are identified in the updated plan to improve your chances for grant funding to make those projects a reality.

This grant application to update the plan requires the support of at least half of the municipalities within the watershed. **We are requesting that you show your support for the *Juniata Watershed Management Plan Update* by providing a letter to include in the grant application.** An example support letter is attached for your convenience, which identifies some of the benefits of completing a plan and explains that no money or time commitment is required or expected of an organization providing support.

The proposed project area includes the entire Juniata River watershed. The purpose of the Watershed Conservation Plan is to identify the region's resources (land, water, biological, recreational, economic, and historical), the issues surrounding those resources, and to make non-regulatory management recommendations to address those issues. Once completed, the updated plan will be placed on the PA Rivers Registry, which opens up additional funding sources to municipalities and others for implementing recommendations or projects identified in the plan.

Please send a letter of support to me by **March 31, 2021**. Thank you for your consideration! If you have any questions or comments, please feel free to contact me at 814-696-9356.

Sincerely,

A handwritten signature in cursive script that reads "Jennifer Farabaugh".

Jennifer Farabaugh
Watershed Manager



TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801
Telephone: 814-238-4651 • Fax: 814-238-3454
www.twp.ferguson.pa.us

February 2, 2021

Jennifer Farabaugh
Western Pennsylvania Conservancy
405 Allegheny Street
Hollidaysburg, PA 16648

RE: Juniata Watershed Management Plan Update Letter of Support

Dear Ms. Farabaugh:

On behalf of Ferguson Township Board of Supervisors, I am writing to express Ferguson Township's support of the proposed *Juniata Watershed Management Plan Update*, to be completed by the Western Pennsylvania Conservancy.

Ferguson Township understands that the *Juniata Watershed Management Plan* was originally developed in 2000 to help improve the overall quality of life and health of our community and those around us. That plan not only considered the water quality issues of the area, but also the economical, biological, recreational, historical, and land use features of the region. Now, 21 years later, many new and emerging issues are affecting our region, and this updated plan will help us to address those concerns, while also taking stock of what has been done to implement recommendations of the original plan. We also endorse the placement of the updated Juniata Watershed plan on the Pennsylvania Rivers Registry upon completion of the updates, which will allow additional funding opportunities for the implementation of recommendations as indicated in the updated plan. We understand that Ferguson Township is not being asked to provide any financial or time contribution to developing the Plan.

In conclusion, we support the efforts of the Western Pennsylvania Conservancy and its partners in applying for a Rivers Conservation Planning Grant to update the *Juniata Watershed Management Plan*.

Sincerely,
Township of Ferguson

Laura Dininni
Chair, Board of Supervisors

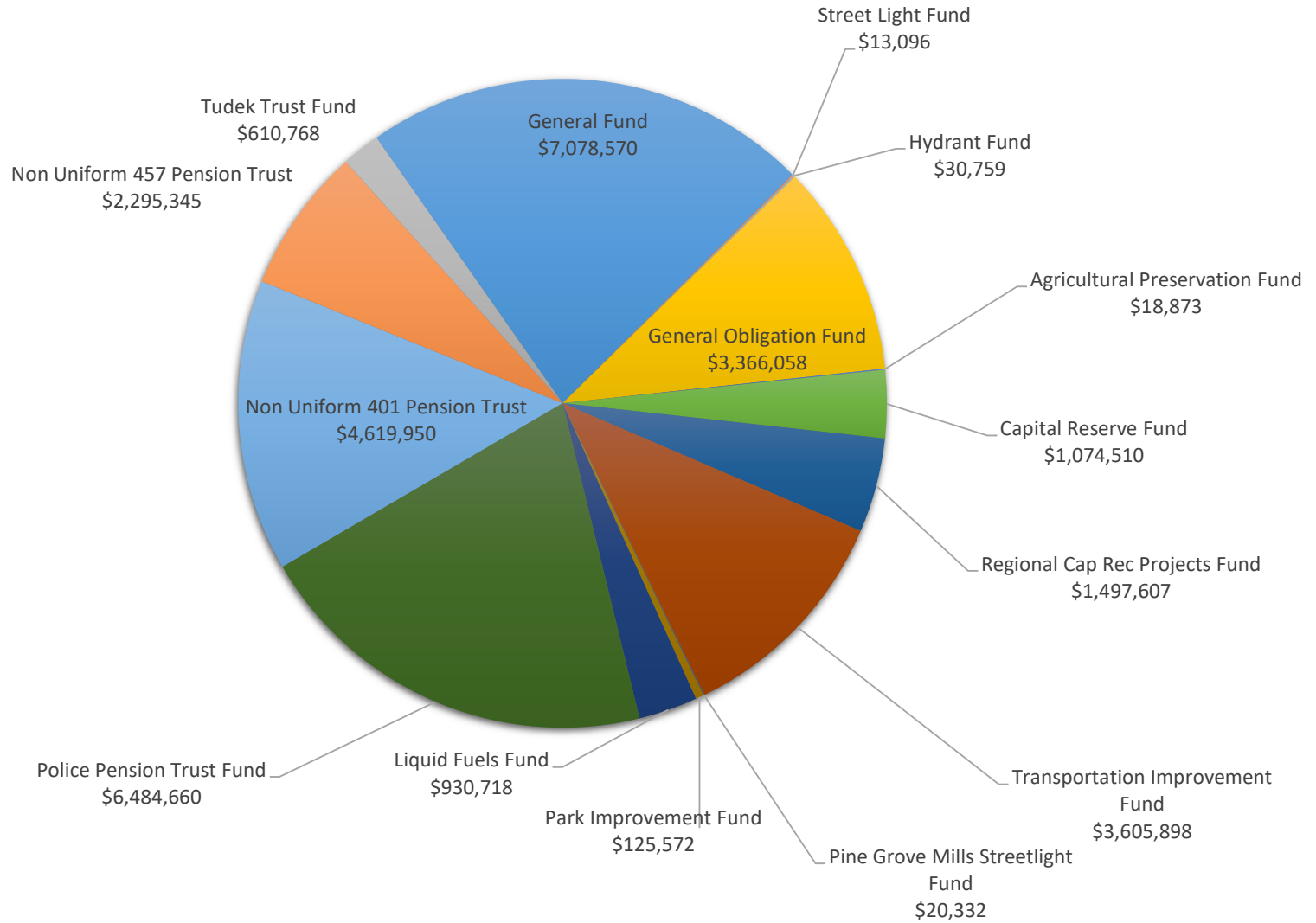
c: Ferguson Township Board of Supervisors
Correspondence File



MONTHLY TREASURERS REPORT

NOVEMBER 2020

CASH BALANCES BY FUND - NOVEMBER 30, 2020



Ferguson Township Treasurer's Report

November 30, 2020

Statement of Cash Balances

General Fund

Checking

Jersey Shore State Bank Operating (3245)	5,002,136.59
JSSB Flex Plan Checking (8757)	5,924.18
Ameriserv Money Market 2602	262,571.49
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08
PLGIT General Fund Classs (3017)	418,444.16
PLGIT General Fund Prime (3017)	802,757.80
PLGIT General Fund CD (matured 6/30/20)	0.00

Investments

JSSB/Voya Brokerage Account (@ market)	318,579.37
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TOTAL GENERAL FUND

7,078,569.67

Other Funds

Fund 02 Street Lights

JSSB Checking (4836)	13,096.49
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Fund 03 Fire Hydrant

JSSB Checking (4844)	30,759.45
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Fund 16 General Obligation

JSSB Checking (4852)	340,560.41
JSSB 2019 Bond Checking	3,025,497.79

Fund 19 Agricultural Preservation

JSSB Checking (4879)	18,873.08
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Fund 30 Capital Reserve

Paypal Account	30,250.07
JSSB Checking (Employee Wellness Sinking Fund)(4909)	15,535.88
JSSB Capital Reserve Checking (3555)	167,440.22
JSSB Checking (Police Equipment Sinking Fund) (1711)	95.56
JSSB Checking (PW Equipment Sinking Fund)(4895)	576,742.84
JSSB Checking (Bldg Equipment Sinking Fund)(4887)	284,445.89

Fund 31 Regional Capital Recreation Projects

JSSB Checking (3547)	966,879.32
Ameriserv Money Market 2818	262,571.49
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08

Fund 32 Transportation Improvement

JSSB Checking (3539)	1,752,879.89
PLGIT Checking (Class & Plus)(3261)	315,443.64
PLGIT Checking (Prime)(3261)	1,006,846.59
PLGIT CD	0.00
Ameriserv Money Market 2693	262,571.49
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08

Fund 33 Pine Grove Mills Street Lights

Ferguson Township Treasurer's Report

November 30, 2020

Statement of Cash Balances

JSSB Checking (4917)	20,332.06
<u>Fund 34 Park Improvement</u>	
JSSB Checking (4925)	125,571.84
<u>Fund 35 Liquid Fuels</u>	
JSSB Checking (4933)	211,690.48
PLGIT Checking (Class) (3020)	317,606.23
PLGIT Checking (Prime) (3020)	401,421.22
PLGIT CD (3020)	0.00
<u>Fund 93 Tudek Memorial Trust</u>	
JSSB Checking (4976)	11,232.46
FNB Investments (@market)	160,721.54
Centre Foundation Investments	438,813.53
TOTAL OTHER FUNDS	11,294,191.62
TOTAL NON PENSION FUNDS	18,372,761.29
Employer Pension Trust Funds	
<u>Fund 60 Police Pension Trust</u>	
JSSB Checking (4941)	21,081.93
PNC Enterprise Checking (9642)	51,125.67
PNC Investments (@market)(includes accrued interest)	6,412,452.18
<u>Fund 65 Non Uniformed 401a Pension Trust</u>	
JSSB Checking (4968)	234,794.86
ICMA-RHS (801695) Employee Retirement Health Savings Trust (@ market)	90,180.47
ICMA-401 (108860) Employer Pension Investment Trust (@ market)	4,294,974.75
TOTAL PENSION TRUST FUNDS	11,104,609.86
GRAND TOTAL	29,477,371.15
Employee Pension Trust Funds	
<u>Fund 66 Non Uniformed 457 Pension Trust</u>	
ICMA-457 (300747) Employee Pension Investment Trust (@ market)	2,251,126.18
ICMA-ROTH IRA (706007) Employee Pension Investment Trust (@ market)	44,219.09
	2,295,345.27

Bank Reconciliation

Uncleared Checks by Fund

User: eendresen
Printed: 01/15/2021 - 3:15PM
Checks Before: 11/30/2020



Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
01	GENERAL FUND					
0	09/15/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,409.25
0	09/15/2020	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,338.28
0	09/15/2020	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	7,076.32
0	09/15/2020	Uncleared	AP	11381	VANTAGEPOINT TRANSFER AGENTS-706007 ROTH	181.28
0	10/31/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,440.03
0	10/31/2020	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,375.28
0	10/31/2020	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	6,942.07
0	10/31/2020	Uncleared	AP	11381	VANTAGEPOINT TRANSFER AGENTS-706007 ROTH	181.28
0	11/15/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,426.23
0	11/15/2020	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,235.11
0	11/15/2020	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	6,782.10
0	11/15/2020	Uncleared	AP	11381	VANTAGEPOINT TRANSFER AGENTS-706007 ROTH	181.28
0	11/30/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,426.23
0	11/30/2020	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,285.13
0	11/30/2020	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	6,782.10
0	11/30/2020	Uncleared	AP	11381	VANTAGEPOINT TRANSFER AGENTS-706007 ROTH	181.28
9001	08/22/2019	Uncleared	AP	10263	CORMANS MAIL SERVICE	2,873.11
9183	10/15/2019	Uncleared	AP	11593	HOME DEPOT CREDIT SERVICES	288.05
9272	11/15/2019	Uncleared	AP	10035	ALS TECHNOLOGIES INC	1,145.00
9297	11/15/2019	Uncleared	AP	11253	INFRADAPT LLC	3,221.44
9340	11/29/2019	Uncleared	AP	11855	ANDERSON INDUSTRIAL MACHINERY	769.80
9437	12/31/2019	Uncleared	AP	10035	ALS TECHNOLOGIES INC	1,145.00
9562	01/20/2020	Uncleared	AP	11173	WALKER & WALKER EQUIPMENT II LLC	43.19
9725	02/28/2020	Uncleared	AP	11248	CENTRO PRINT SOLUTIONS	100.17
9806	03/15/2020	Uncleared	AP	11797	LANDPRO EQUIPMENT LLC	759.15
9874	03/31/2020	Uncleared	AP	11877	RUSSIAN CHURCH OF CHRIST	78.11
9937	04/30/2020	Uncleared	AP	11219	COMMONWEALTH OF PENNSYLVANIA	50.00
10091	05/31/2020	Uncleared	AP	11490	RECONYX, INC	970.51
10309	07/31/2020	Uncleared	AP	11903	TOLL BROTHERS APARTMENT LIVING	35.00
10331	08/14/2020	Uncleared	AP	10244	COMCAST	1,050.00

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
10444	09/15/2020	Uncleared	AP	10208	CENTRE REGION COUNCIL OF GOVERNMENTS	22.50
10471	09/15/2020	Uncleared	AP	10813	PARK TRAVIS	16.10
10554	10/15/2020	Uncleared	AP	10194	CENTRE COUNTY HOUSING & LAND TRUST	5,000.00
10601	10/15/2020	Uncleared	AP	11902	PRECISE TRIAL, LLC	1,213.24
10602	10/15/2020	Uncleared	AP	10893	PRINT O STAT INC	1,849.00
10626	10/31/2020	Uncleared	AP	10085	BASTIAN TIRE & AUTO CENTERS	1,848.98
10633	10/31/2020	Uncleared	AP	10346	ECOLAWN	270.00
10666	11/15/2020	Uncleared	AP	11242	AMAZON CAPITAL SERVICES INC	524.26
10667	11/15/2020	Uncleared	AP	11239	ASAP HYDRAULICS STATE COLLEGE, INC	39.21
10668	11/15/2020	Uncleared	AP	10100	BEST LINE EQUIPMENT	307.76
10669	11/15/2020	Uncleared	AP	10183	CENTRE CO RECORDER OF DEEDS	35.50
10670	11/15/2020	Uncleared	AP	10184	CENTRE COMMUNICATIONS INC	2,336.56
10671	11/15/2020	Uncleared	AP	10196	CENTRE COUNTY PROTHONOTARY	3.00
10672	11/15/2020	Uncleared	AP	10201	CENTRE COUNTY UNITED WAY	27.00
10673	11/15/2020	Uncleared	AP	10203	CENTRE DAILY TIMES	1,193.94
10674	11/15/2020	Uncleared	AP	10208	CENTRE REGION COUNCIL OF GOVERNMENTS	179,612.75
10675	11/15/2020	Uncleared	AP	10209	CENTRE REGION PARKS & RECREATION DEPARTMENT	92,915.05
10676	11/15/2020	Uncleared	AP	10225	CINTAS CORPORATION # 536	180.00
10677	11/15/2020	Uncleared	AP	10231	CLEARFIELD WHOLESALE PAPER COMPANY INC	270.01
10678	11/15/2020	Uncleared	AP	10142	CNET	2,168.23
10679	11/15/2020	Uncleared	AP	10240	COLLEGIATE PRIDE INC	1,132.40
10680	11/15/2020	Uncleared	AP	11376	COLONIAL AUTO SUPPLY	303.58
10681	11/15/2020	Uncleared	AP	10243	COLUMBIA GAS OF PA INC	735.51
10682	11/15/2020	Uncleared	AP	10244	COMCAST	3,126.86
10683	11/15/2020	Uncleared	AP	11760	COMCAST	139.39
10684	11/15/2020	Uncleared	AP	10297	DAVIDHEISERS INC	561.63
10685	11/15/2020	Uncleared	AP	10346	ECOLAWN	90.00
10686	11/15/2020	Uncleared	AP	10372	FASTENAL COMPANY	192.22
10687	11/15/2020	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
10688	11/15/2020	Uncleared	AP	10380	FERGUSON TOWNSHIP SUPERVISORS	277,257.73
10689	11/15/2020	Uncleared	AP	10396	FISHER AUTO PARTS	605.51
10690	11/15/2020	Uncleared	AP	10409	FRED CARSON DISPOSAL INC.	234.00
10691	11/15/2020	Uncleared	AP	11450	GROVE PRINTING	2,958.40
10692	11/15/2020	Uncleared	AP	10491	HINTON & ASSOCIATES	29,356.00
10693	11/15/2020	Uncleared	AP	11917	HOMAN WAYNE	200.00
10694	11/15/2020	Uncleared	AP	11253	INFRADAPT LLC	655.83
10695	11/15/2020	Uncleared	AP	10586	KIMBALL MIDWEST	69.12
10696	11/15/2020	Uncleared	AP	10762	MARCO	188.62
10697	11/15/2020	Uncleared	AP	10673	MCCARTNEYS INC	33.56
10698	11/15/2020	Uncleared	AP	10688	MID STATE BATTERY LLC	1,674.00
10699	11/15/2020	Uncleared	AP	10712	MONARCH CLEANERS	171.65

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
10700	11/15/2020	Uncleared	AP	10760	NOERR'S INTERNATIONAL - LEWISTOWN	1,339.79
10701	11/15/2020	Uncleared	AP	11332	NTM ENGINEERING INC	8,810.80
10702	11/15/2020	Uncleared	AP	11378	P & A GROUP	126.00
10703	11/15/2020	Uncleared	AP	10798	PA ONE CALL SYSTEM	91.00
10704	11/15/2020	Uncleared	AP	10845	PENNSYLVANIA MUNICIPAL HEALTH INSURANCE CO OF	80,331.21
10705	11/15/2020	Uncleared	AP	10978	SCHLOW CENTRE REGION LIBRARY	125,089.00
10706	11/15/2020	Uncleared	AP	11614	SNAP ON INDUSTRIAL	86.97
10707	11/15/2020	Uncleared	AP	11017	SOSMETAL PRODUCTS INC	401.24
10708	11/15/2020	Uncleared	AP	11029	STAHL SHEAFFER ENGINEERING LLC	3,940.00
10709	11/15/2020	Uncleared	AP	11037	STATE COLLEGE FORD LINCOLN INC	120.05
10710	11/15/2020	Uncleared	AP	11045	STEPHENSON EQUIPMENT INC	660.80
10711	11/15/2020	Uncleared	AP	11887	STUCK ENTERPRISE CO	21.99
10712	11/15/2020	Uncleared	AP	11115	TRAF O TERIA SYSTEM	236.77
10713	11/15/2020	Uncleared	AP	11133	U COMP	283.80
10714	11/15/2020	Uncleared	AP	11136	U S MUNICIPAL SUPPLY INC	388.25
10715	11/15/2020	Uncleared	AP	11159	VERIZON WIRELESS	302.33
10716	11/15/2020	Uncleared	AP	10771	WITMER PUBLIC SAFETY GROUP INC	6,171.50
10717	11/30/2020	Uncleared	AP	10016	AFLAC	118.17
10718	11/30/2020	Uncleared	AP	11242	AMAZON CAPITAL SERVICES INC	25.96
10719	11/30/2020	Uncleared	AP	10049	APMM	315.00
10720	11/30/2020	Uncleared	AP	11239	ASAP HYDRAULICS STATE COLLEGE, INC	425.65
10721	11/30/2020	Uncleared	AP	11649	BABST CALLAND CLEMENTS AND ZOMNIR P.C.	441.00
10722	11/30/2020	Uncleared	AP	10085	BASTIAN TIRE & AUTO CENTERS	2,347.72
10723	11/30/2020	Uncleared	AP	10100	BEST LINE EQUIPMENT	6.88
10724	11/30/2020	Uncleared	AP	11577	CBICC	209.00
10725	11/30/2020	Uncleared	AP	10185	CENTRE CONCRETE COMPANY	315.00
10726	11/30/2020	Uncleared	AP	10201	CENTRE COUNTY UNITED WAY	27.00
10727	11/30/2020	Uncleared	AP	10203	CENTRE DAILY TIMES	1,706.22
10728	11/30/2020	Uncleared	AP	10234	CLEVELAND BROTHERS EQUIP CO INC	120.45
10729	11/30/2020	Uncleared	AP	10345	ECKS GARAGE INC	86.97
10730	11/30/2020	Uncleared	AP	10346	ECOLAWN	45.00
10731	11/30/2020	Uncleared	AP	10359	ENDRESEN ERIC	100.00
10732	11/30/2020	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
10733	11/30/2020	Uncleared	AP	10380	FERGUSON TOWNSHIP SUPERVISORS	1,423.00
10734	11/30/2020	Uncleared	AP	10405	FORESTRY SUPPLIERS INC	418.91
10735	11/30/2020	Uncleared	AP	11593	HOME DEPOT CREDIT SERVICES	35.00
10736	11/30/2020	Uncleared	AP	11918	HOOVER DEREK J.	121.42
10737	11/30/2020	Uncleared	AP	10568	K & S DISTRIBUTION	547.41
10738	11/30/2020	Uncleared	AP	11704	MADISON NATIONAL LIFE	2,236.59
10739	11/30/2020	Uncleared	AP	10762	MARCO	918.63
10740	11/30/2020	Uncleared	AP	11839	MARCO TECHNOLOGIES LLC	278.31

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
10741	11/30/2020	Uncleared	AP	10673	MCCARTNEYS INC	4.41
10742	11/30/2020	Uncleared	AP	11812	MEDEXPRESS	91.00
10743	11/30/2020	Uncleared	AP	11807	MODEL UNIFORMS	442.60
10744	11/30/2020	Uncleared	AP	11674	NEELY LAUREN	97.44
10745	11/30/2020	Uncleared	AP	10749	NITTANY CHEM DRY	1,115.00
10746	11/30/2020	Uncleared	AP	10773	OLD DOMINION BRUSH COMPANY INC.	2,676.17
10747	11/30/2020	Uncleared	AP	11503	PLUNKETT RYAN	97.44
10748	11/30/2020	Uncleared	AP	10906	PSATS	75.00
10749	11/30/2020	Uncleared	AP	10927	REDLINE SPEED SHINE	280.33
10750	11/30/2020	Uncleared	AP	11017	SOSMETAL PRODUCTS INC	576.90
10751	11/30/2020	Uncleared	AP	11621	ST MARYS INSURANCE AGENCY INC	625.00
10752	11/30/2020	Uncleared	AP	11029	STAHL SHEAFFER ENGINEERING LLC	708.64
10753	11/30/2020	Uncleared	AP	11045	STEPHENSON EQUIPMENT INC	817.63
10754	11/30/2020	Uncleared	AP	11298	SUSQUEHANNA VALLEY PROFESSION	20.00
10755	11/30/2020	Uncleared	AP	11729	THE HR OFFICE	500.25
10756	11/30/2020	Uncleared	AP	11192	WEST PENN POWER	6,639.84
Fund 01 Total:						953,569.32
02	STREET LIGHT FUND					
137	10/31/2020	Uncleared	AP	11192	WEST PENN POWER	1,365.09
138	11/30/2020	Uncleared	AP	11192	WEST PENN POWER	419.32
Fund 02 Total:						1,784.41
03	HYDRANT FUND					
102020	10/10/2020	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	27,132.00
Fund 03 Total:						27,132.00
16	GOA FUND					
0	11/15/2020	Uncleared	AP	11886	ZIONS BANK	89,233.75
Fund 16 Total:						89,233.75
30	CAPITAL RESERVE FUND					
786	10/31/2020	Uncleared	AP	11911	FORSITE	6,420.90
792	11/15/2020	Uncleared	AP	10236	CMT LABORATORIES	4,565.00
793	11/15/2020	Uncleared	AP	10491	HINTON & ASSOCIATES	440.00
794	11/15/2020	Uncleared	AP	11881	LEONARD S. FIORE INC	366,685.75
795	11/15/2020	Uncleared	AP	11332	NTM ENGINEERING INC	393.50
796	11/15/2020	Uncleared	AP	11789	SCHICHEL'S NURSERY INC	3,653.50
797	11/15/2020	Uncleared	AP	11476	SITE ONE LANDSCAPE SUPPLY	104.64
798	11/15/2020	Uncleared	AP	11888	WESTMORELAND ELECTRIC SERVICES LLC	78,568.35

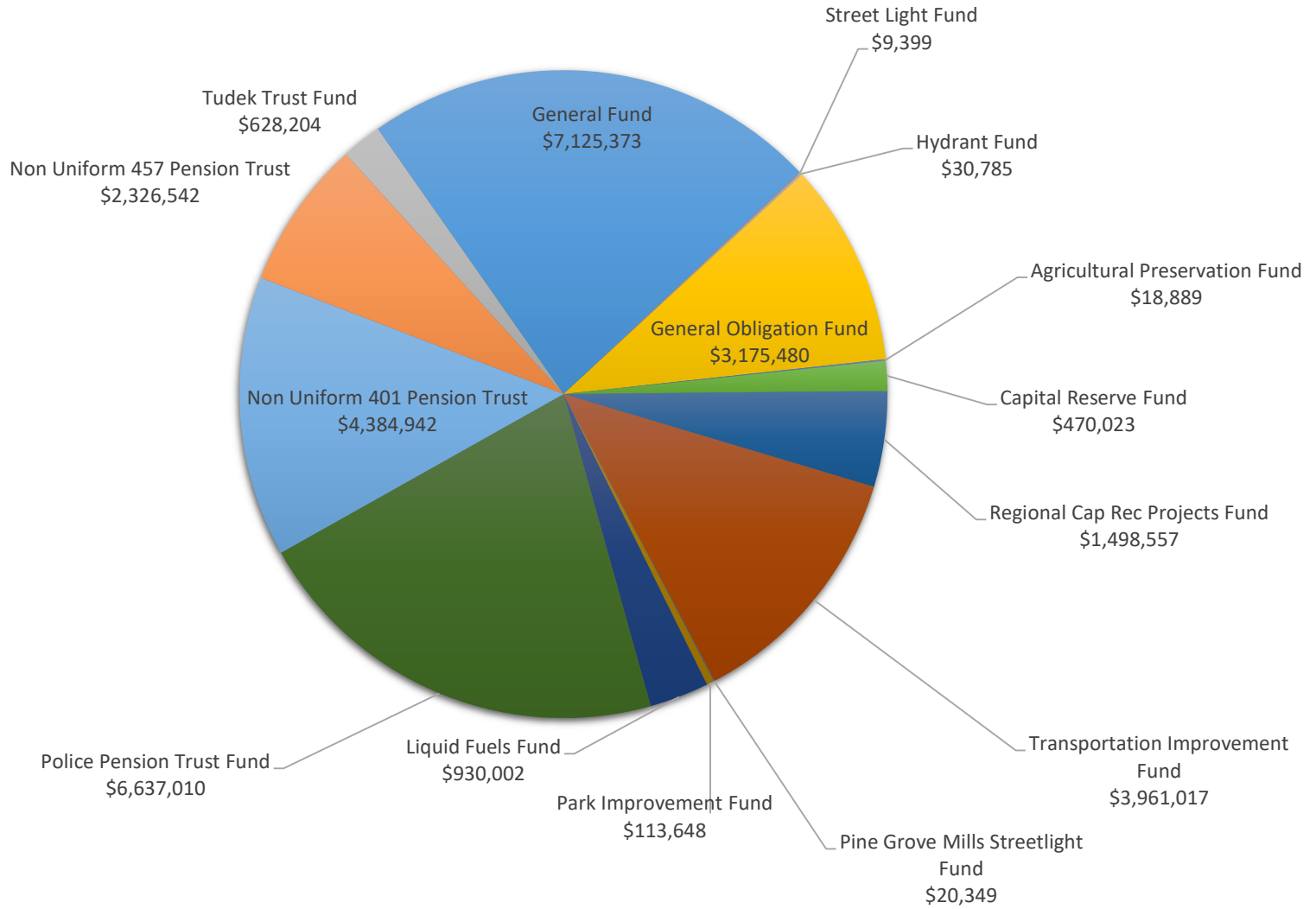
Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
799	11/15/2020	Uncleared	AP	10771	WITMER PUBLIC SAFETY GROUP INC	8,550.00
800	11/15/2020	Uncleared	AP	11676	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS	8,709.50
801	11/30/2020	Uncleared	AP	11894	NJ HESS ASSOCIATES	6,625.00
Fund 30Total:						484,716.14
31	REG CAP REC PROJECTS FUND					
30	11/15/2020	Uncleared	AP	10209	CENTRE REGION PARKS & RECREATION DEPARTMENT	25,714.00
Fund 31Total:						25,714.00
32	TRANSPORT IMPROVEMENT FUND					
2017086	11/15/2020	Uncleared	AP	11910	BARTON ASSOCIATES	2,400.00
2017087	11/15/2020	Uncleared	AP	10742	NEW ENTERPRISE STONE & LIME CO INC	1,303.64
2017088	11/15/2020	Uncleared	AP	10819	PATTON TOWNSHIP SUPERVISORS	273.75
Fund 32Total:						3,977.39
34	PARK IMPROVEMENT FUND					
50	11/15/2020	Uncleared	AP	11332	NTM ENGINEERING INC	6,082.06
51	11/30/2020	Uncleared	AP	11774	YSM	800.00
Fund 34Total:						6,882.06
35	LIQUID FUELS FUND					
375	10/31/2020	Uncleared	AP	10034	ALPHA SPACE CONTROL COMPANY INC	7,755.87
380	11/15/2020	Uncleared	AP	11228	AMERICAN ROCK SALT COMPANY LLC	12,706.80
381	11/15/2020	Uncleared	AP	10231	CLEARFIELD WHOLESALE PAPER COMPANY INC	509.30
382	11/15/2020	Uncleared	AP	11849	CORE & MAIN	690.00
383	11/15/2020	Uncleared	AP	10436	GLENN O HAWBAKER INC	1,801.18
384	11/15/2020	Uncleared	AP	11730	GLOSSNERS CONCRETE INC	313.00
385	11/15/2020	Uncleared	AP	10509	HRI INC	163.80
386	11/30/2020	Uncleared	AP	11228	AMERICAN ROCK SALT COMPANY LLC	2,106.15
Fund 35Total:						26,046.10
93	TUDEK PARK TRUST FUND					
20200906	11/30/2020	Uncleared	AP	11192	WEST PENN POWER	30.91
Fund 93Total:						30.91
Grand Total:						1,619,086.08



MONTHLY TREASURERS REPORT

DECEMBER 2020

CASH BALANCES BY FUND - DECEMBER 31, 2020



Ferguson Township Treasurer's Report

December 31, 2020

Statement of Cash Balances

General Fund

Checking

Jersey Shore State Bank Operating (3245)	5,063,278.09
JSSB Flex Plan Checking (8757)	3,756.57
Ameriserv Money Market 2602	262,716.05
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08
PLGIT General Fund Classs (3017)	406,073.86
PLGIT General Fund Prime (3017)	802,813.45
PLGIT General Fund CD (matured 6/30/20)	0.00

Investments

JSSB/Voya Brokerage Account (@ market)	318,579.37
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TOTAL GENERAL FUND

7,125,373.47

Other Funds

Fund 02 Street Lights

JSSB Checking (4836)	9,399.45
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Fund 03 Fire Hydrant

JSSB Checking (4844)	30,784.86
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Fund 16 General Obligation

JSSB Checking (4852)	340,841.65
JSSB 2019 Bond Checking	2,834,637.86

Fund 19 Agricultural Preservation

JSSB Checking (4879)	18,888.67
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Fund 30 Capital Reserve

Paypal Account	29,999.04
JSSB Checking (Employee Wellness Sinking Fund)(4909)	15,548.71
JSSB Capital Reserve Checking (3555)	(435,744.78)
JSSB Checking (Police Equipment Sinking Fund) (1711)	95.63
JSSB Checking (PW Equipment Sinking Fund)(4895)	577,219.13
JSSB Checking (Bldg Equipment Sinking Fund)(4887)	282,905.60

Fund 31 Regional Capital Recreation Projects

JSSB Checking (3547)	967,684.64
Ameriserv Money Market 2818	262,716.05
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08

Fund 32 Transportation Improvement

JSSB Checking (3539)	2,107,730.14
PLGIT Checking (Class & Plus)(3261)	315,497.96
PLGIT Checking (Prime)(3261)	1,006,916.39
PLGIT CD	0.00
Ameriserv Money Market 2693	262,716.05
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08

Fund 33 Pine Grove Mills Street Lights

Ferguson Township Treasurer's Report

December 31, 2020

Statement of Cash Balances

JSSB Checking (4917)	20,348.85
<u>Fund 34 Park Improvement</u>	
JSSB Checking (4925)	113,647.98
<u>Fund 35 Liquid Fuels</u>	
JSSB Checking (4933)	210,913.29
PLGIT Checking (Class) (3020)	317,639.35
PLGIT Checking (Prime) (3020)	401,449.05
PLGIT CD (3020)	0.00
<u>Fund 93 Tudek Memorial Trust</u>	
JSSB Checking (4976)	7,986.87
FNB Investments (@market)	164,247.31
Centre Foundation Investments	455,969.98
TOTAL OTHER FUNDS	10,856,351.89
TOTAL NON PENSION FUNDS	17,981,725.36
Employer Pension Trust Funds	
<u>Fund 60 Police Pension Trust</u>	
JSSB Checking (4941)	17,681.69
PNC Enterprise Checking (9642)	51,582.98
PNC Investments (@market)(includes accrued interest)	6,567,745.46
<u>Fund 65 Non Uniformed 401a Pension Trust</u>	
JSSB Checking (4968)	137.61
ICMA-RHS (801695) Employee Retirement Health Savings Trust (@ market)	90,389.66
ICMA-401 (108860) Employer Pension Investment Trust (@ market)	4,294,414.36
TOTAL PENSION TRUST FUNDS	11,021,951.76
GRAND TOTAL	29,003,677.12
Employee Pension Trust Funds	
<u>Fund 66 Non Uniformed 457 Pension Trust</u>	
ICMA-457 (300747) Employee Pension Investment Trust (@ market)	2,280,732.13
ICMA-ROTH IRA (706007) Employee Pension Investment Trust (@ market)	45,809.85
	2,326,541.98

Bank Reconciliation

Uncleared Checks by Fund

User: eendresen
 Printed: 01/26/2021 - 4:18PM
 Checks Before: 12/31/2020



Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
01	GENERAL FUND					
0	11/30/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,426.23
0	12/15/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,440.03
0	12/31/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,430.82
0	12/31/2020	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,314.83
0	12/31/2020	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	6,586.58
0	12/31/2020	Uncleared	AP	11381	VANTAGEPOINT TRANSFER AGENTS-706007 ROTH	181.28
9001	08/22/2019	Uncleared	AP	10263	CORMANS MAIL SERVICE	2,873.11
9183	10/15/2019	Uncleared	AP	11593	HOME DEPOT CREDIT SERVICES	288.05
9272	11/15/2019	Uncleared	AP	10035	ALS TECHNOLOGIES INC	1,145.00
9297	11/15/2019	Uncleared	AP	11253	INFRADAPT LLC	3,221.44
9340	11/29/2019	Uncleared	AP	11855	ANDERSON INDUSTRIAL MACHINERY	769.80
9437	12/31/2019	Uncleared	AP	10035	ALS TECHNOLOGIES INC	1,145.00
9562	01/20/2020	Uncleared	AP	11173	WALKER & WALKER EQUIPMENT II LLC	43.19
9725	02/28/2020	Uncleared	AP	11248	CENTRO PRINT SOLUTIONS	100.17
9806	03/15/2020	Uncleared	AP	11797	LANDPRO EQUIPMENT LLC	759.15
9874	03/31/2020	Uncleared	AP	11877	RUSSIAN CHURCH OF CHRIST	78.11
9937	04/30/2020	Uncleared	AP	11219	COMMONWEALTH OF PENNSYLVANIA	50.00
10091	05/31/2020	Uncleared	AP	11490	RECONYX, INC	970.51
10309	07/31/2020	Uncleared	AP	11903	TOLL BROTHERS APARTMENT LIVING	35.00
10331	08/14/2020	Uncleared	AP	10244	COMCAST	1,050.00
10444	09/15/2020	Uncleared	AP	10208	CENTRE REGION COUNCIL OF GOVERNMENTS	22.50
10471	09/15/2020	Uncleared	AP	10813	PARK TRAVIS	16.10
10601	10/15/2020	Uncleared	AP	11902	PRECISE TRIAL, LLC	1,213.24
10602	10/15/2020	Uncleared	AP	10893	PRINT O STAT INC	1,849.00
10694	11/15/2020	Uncleared	AP	11253	INFRADAPT LLC	655.83
10736	11/30/2020	Uncleared	AP	11918	HOOVER DEREK J.	121.42
10749	11/30/2020	Uncleared	AP	10927	REDLINE SPEED SHINE	280.33
10757	12/15/2020	Uncleared	AP	10003	A & A SALES ASSOCIATES	1,269.42
10760	12/15/2020	Uncleared	AP	10035	ALS TECHNOLOGIES INC	356.60
10766	12/15/2020	Uncleared	AP	10203	CENTRE DAILY TIMES	122.15

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
10768	12/15/2020	Uncleared	AP	10234	CLEVELAND BROTHERS EQUIP CO INC	1,148.47
10773	12/15/2020	Uncleared	AP	10334	DULTMEIER SALES	106.33
10774	12/15/2020	Uncleared	AP	10346	ECOLAWN	90.00
10776	12/15/2020	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
10779	12/15/2020	Uncleared	AP	10405	FORESTRY SUPPLIERS INC	57.00
10781	12/15/2020	Uncleared	AP	11253	INFRADAPT LLC	656.08
10782	12/15/2020	Uncleared	AP	10568	K & S DISTRIBUTION	538.32
10783	12/15/2020	Uncleared	AP	10631	LEWIS DANIEL	64.40
10784	12/15/2020	Uncleared	AP	10644	LOWES COMPANIES INC	485.02
10789	12/15/2020	Uncleared	AP	10760	NOERR'S INTERNATIONAL - LEWISTOWN	2,246.65
10790	12/15/2020	Uncleared	AP	11332	NTM ENGINEERING INC	3,030.72
10791	12/15/2020	Uncleared	AP	10773	OLD DOMINION BRUSH COMPANY INC.	6,007.95
10795	12/15/2020	Uncleared	AP	10961	SAFELITE FULFILLMENT INC	379.97
10796	12/15/2020	Uncleared	AP	10973	SAMS CLUB / SYNCHRONY BANK	415.53
10803	12/15/2020	Uncleared	AP	11844	TACTICAL WEAR	406.83
10805	12/15/2020	Uncleared	AP	11613	UNITED RENTALS	191.00
10808	12/15/2020	Uncleared	AP	11199	WILLIAMS BROTHERS	119.71
10810	12/31/2020	Uncleared	AP	10004	A & H EQUIPMENT COMPANY	241.38
10811	12/31/2020	Uncleared	AP	10016	AFLAC	118.17
10812	12/31/2020	Uncleared	AP	11242	AMAZON CAPITAL SERVICES INC	332.06
10813	12/31/2020	Uncleared	AP	11239	ASAP HYDRAULICS STATE COLLEGE, INC	23.16
10814	12/31/2020	Uncleared	AP	11649	BABST CALLAND CLEMENTS AND ZOMNIR P.C.	1,554.00
10815	12/31/2020	Uncleared	AP	10085	BASTIAN TIRE & AUTO CENTERS	2,261.99
10816	12/31/2020	Uncleared	AP	10100	BEST LINE EQUIPMENT	281.56
10817	12/31/2020	Uncleared	AP	10122	BOROUGH OF STATE COLLEGE	1,102.76
10818	12/31/2020	Uncleared	AP	10126	BRADCO SUPPLY COMPANY	9,456.95
10819	12/31/2020	Uncleared	AP	11885	CDI	282.92
10820	12/31/2020	Uncleared	AP	10201	CENTRE COUNTY UNITED WAY	27.00
10821	12/31/2020	Uncleared	AP	10203	CENTRE DAILY TIMES	1,546.25
10822	12/31/2020	Uncleared	AP	10206	CENTRE LIFELINK EMS	3,500.00
10823	12/31/2020	Uncleared	AP	10225	CINTAS CORPORATION # 536	200.00
10824	12/31/2020	Uncleared	AP	10231	CLEARFIELD WHOLESALE PAPER COMPANY INC	444.67
10825	12/31/2020	Uncleared	AP	11246	CLOUSE CALEB	50.00
10826	12/31/2020	Uncleared	AP	10142	CNET	7,379.89
10827	12/31/2020	Uncleared	AP	10243	COLUMBIA GAS OF PA INC	1,222.64
10828	12/31/2020	Uncleared	AP	10244	COMCAST	3,223.02
10829	12/31/2020	Uncleared	AP	11760	COMCAST	139.09
10830	12/31/2020	Uncleared	AP	10284	CUSTOM ALTERATIONS	108.80
10831	12/31/2020	Uncleared	AP	10297	DAVIDHEISERS INC	416.00
10832	12/31/2020	Uncleared	AP	10334	DULTMEIER SALES	89.88
10833	12/31/2020	Uncleared	AP	10345	ECKS GARAGE INC	100.39

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
10834	12/31/2020	Uncleared	AP	10372	FASTENAL COMPANY	14.41
10835	12/31/2020	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
10836	12/31/2020	Uncleared	AP	10380	FERGUSON TOWNSHIP SUPERVISORS	254.97
10837	12/31/2020	Uncleared	AP	11483	FORCE AMERICA DISTRIBUTING LLC	456.35
10838	12/31/2020	Uncleared	AP	10405	FORESTRY SUPPLIERS INC	464.50
10839	12/31/2020	Uncleared	AP	11237	FOSTER F. WINELAND INC	165.39
10840	12/31/2020	Uncleared	AP	11921	FRIEDMAN (RET) THE HONORABLE ROCHELLE S.	3,000.00
10841	12/31/2020	Uncleared	AP	11925	FULTON JACK	350.00
10842	12/31/2020	Uncleared	AP	10435	GFOA PA	75.00
10843	12/31/2020	Uncleared	AP	11635	GREAT AMERICA FINANCIAL SERVICES	217.64
10844	12/31/2020	Uncleared	AP	11593	HOME DEPOT CREDIT SERVICES	35.00
10845	12/31/2020	Uncleared	AP	11253	INFRADAPT LLC	6,601.00
10846	12/31/2020	Uncleared	AP	10546	J C EHRlich CO INC	1,212.00
10847	12/31/2020	Uncleared	AP	10568	K & S DISTRIBUTION	818.40
10848	12/31/2020	Uncleared	AP	10506	KEYSTONE CONSTRUCTION AND EARTHWORK LLC	1,520.00
10849	12/31/2020	Uncleared	AP	10590	KISTLER OBRIEN	360.00
10850	12/31/2020	Uncleared	AP	11797	LANDPRO EQUIPMENT LLC	31.38
10851	12/31/2020	Uncleared	AP	10615	LAUDENSLAGER KEVIN J	16.10
10852	12/31/2020	Uncleared	AP	10622	LEE GREEN & REITER INC	5,000.00
10853	12/31/2020	Uncleared	AP	10644	LOWES COMPANIES INC	1,321.68
10854	12/31/2020	Uncleared	AP	11704	MADISON NATIONAL LIFE	2,291.29
10855	12/31/2020	Uncleared	AP	10762	MARCO	3,042.88
10856	12/31/2020	Uncleared	AP	10669	MAXWELL TRUCK & EQUIPMENT LLC	312.28
10857	12/31/2020	Uncleared	AP	10670	MAYER JONATHAN	762.58
10858	12/31/2020	Uncleared	AP	10673	MCCARTNEYS INC	75.12
10859	12/31/2020	Uncleared	AP	10701	MILLER WELDING SERVICE	34.38
10860	12/31/2020	Uncleared	AP	11807	MODEL UNIFORMS	218.80
10861	12/31/2020	Uncleared	AP	10773	OLD DOMINION BRUSH COMPANY INC.	1,984.35
10862	12/31/2020	Uncleared	AP	11923	PENN AUTO SERVICE	33.00
10863	12/31/2020	Uncleared	AP	10846	PENNSYLVANIA MUNICIPAL LEAGUE	2,264.32
10864	12/31/2020	Uncleared	AP	10864	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	361.38
10865	12/31/2020	Uncleared	AP	10881	PORT MATILDA FIRE COMPANY	3,500.00
10866	12/31/2020	Uncleared	AP	10896	PROFORMANCE FUEL INJECTION SERVICE, INC	1,634.58
10867	12/31/2020	Uncleared	AP	10927	REDLINE SPEED SHINE	280.33
10868	12/31/2020	Uncleared	AP	10973	SAMS CLUB / SYNCHRONY BANK	876.91
10869	12/31/2020	Uncleared	AP	11924	SCHNEIDER PETER J.	165.90
10870	12/31/2020	Uncleared	AP	10992	SHERWIN WILLIAMS	169.98
10871	12/31/2020	Uncleared	AP	11614	SNAP ON INDUSTRIAL	49.51
10872	12/31/2020	Uncleared	AP	11017	SOSMETAL PRODUCTS INC	624.04
10873	12/31/2020	Uncleared	AP	11725	SPRING CREEK WATERSHED COMMISSION	1,769.00
10874	12/31/2020	Uncleared	AP	11026	SPRING TOWNSHIP SUPERVISORS	387.21

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
10875	12/31/2020	Uncleared	AP	11029	STAHL SHEAFFER ENGINEERING LLC	9,690.94
10876	12/31/2020	Uncleared	AP	11045	STEPHENSON EQUIPMENT INC	92.03
10877	12/31/2020	Uncleared	AP	11055	STONER INC	256.64
10878	12/31/2020	Uncleared	AP	11058	STOVER MCGLAUGHLIN	527.00
10879	12/31/2020	Uncleared	AP	11887	STUCK ENTERPRISE CO	8,384.80
10880	12/31/2020	Uncleared	AP	11298	SUSQUEHANNA VALLEY PROFESSION	40.00
10881	12/31/2020	Uncleared	AP	11150	VALLEY FAB & EQUIPMENT INC	346.20
10882	12/31/2020	Uncleared	AP	11159	VERIZON WIRELESS	302.12
10883	12/31/2020	Uncleared	AP	11176	WARRIORS MARK FIRE COMPANY	3,500.00
10884	12/31/2020	Uncleared	AP	11192	WEST PENN POWER	1,247.17
10885	12/31/2020	Uncleared	AP	10771	WITMER PUBLIC SAFETY GROUP INC	76.50
10886	12/31/2020	Uncleared	AP	11262	X-PERT COMMUNICATIONS	2,527.00
10887	12/30/2020	Uncleared	AP	10243	COLUMBIA GAS OF PA INC	1,103.00
Fund 01 Total:						165,546.51
02	STREET LIGHT FUND					
140	12/15/2020	Uncleared	AP	11192	WEST PENN POWER	991.50
141	12/31/2020	Uncleared	AP	11192	WEST PENN POWER	2,254.84
Fund 02 Total:						3,246.34
30	CAPITAL RESERVE FUND					
795	11/15/2020	Uncleared	AP	11332	NTM ENGINEERING INC	393.50
801	11/30/2020	Uncleared	AP	11894	NJ HESS ASSOCIATES	6,625.00
806	12/15/2020	Uncleared	AP	10755	THE HON COMPANY	18,730.00
808	12/15/2020	Uncleared	AP	11332	NTM ENGINEERING INC	5,358.88
811	12/15/2020	Uncleared	AP	11880	WHITMAN, REQUARDT & ASSOCIATES, LLP	49,718.00
812	12/15/2020	Uncleared	AP	10771	WITMER PUBLIC SAFETY GROUP INC	4,020.00
813	12/31/2020	Uncleared	AP	10031	ALLIED MECHANICAL & ELECTRICAL	409,416.26
814	12/31/2020	Uncleared	AP	10236	CMT LABORATORIES	3,010.00
815	12/31/2020	Uncleared	AP	11906	STATE PIPE SERVICES INC	14,603.83
816	12/31/2020	Uncleared	AP	11192	WEST PENN POWER	670.11
Fund 30 Total:						512,545.58
32	TRANSPORT IMPROVEMENT FUND					
2017089	12/15/2020	Uncleared	AP	11914	NATIONAL WATER MAIN CLEANING CO	11,880.00
2017090	12/15/2020	Uncleared	AP	10819	PATTON TOWNSHIP SUPERVISORS	2,940.24
2017091	12/31/2020	Uncleared	AP	11892	JACOBS ENGINEERING GROUP INC	3,720.79
Fund 32 Total:						18,541.03
34	PARK IMPROVEMENT FUND					

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
50	11/15/2020	Uncleared	AP	11332	NTM ENGINEERING INC	6,082.06
52	12/15/2020	Uncleared	AP	11332	NTM ENGINEERING INC	10,482.40
53	12/31/2020	Uncleared	AP	11735	FOUNDATION FOR CALIFORNIA UNIVERSITY OF PA	1,550.50
Fund 34Total:						18,114.96
35	LIQUID FUELS FUND					
375	10/31/2020	Uncleared	AP	10034	ALPHA SPACE CONTROL COMPANY INC	7,755.87
387	12/15/2020	Uncleared	AP	10436	GLENN O HAWBAKER INC	433.25
Fund 35Total:						8,189.12
93	TUDEK PARK TRUST FUND					
20200908	12/31/2020	Uncleared	AP	11837	COG	170.00
20200909	12/31/2020	Uncleared	AP	11192	WEST PENN POWER	37.38
Fund 93Total:						207.38
Grand Total:						726,390.92

Accounts Payable

Checks by Date - Detail by Check Number

User: eendresen
 Printed: 1/20/2021 8:32 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	10870 121120	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	12/15/2020		3,440.03
Total for this ACH Check for Vendor 10870:				0.00	3,440.03
ACH	11216 121120	VANTAGEPOINT TRANSFER AGENTS 401	12/15/2020		8,268.75
Total for this ACH Check for Vendor 11216:				0.00	8,268.75
ACH	11218 121120	VANTAGEPOINT TRANSFER AGENTS 457	12/15/2020		6,782.10
Total for this ACH Check for Vendor 11218:				0.00	6,782.10
ACH	11381 121120	VANTAGEPOINT TRANSFER AGENT ROTH IRA	12/15/2020		181.28
Total for this ACH Check for Vendor 11381:				0.00	181.28
ACH	10870 122420	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	12/31/2020		3,430.82
Total for this ACH Check for Vendor 10870:				0.00	3,430.82
ACH	11216 122420	VANTAGEPOINT TRANSFER AGENTS ACH	12/31/2020		8,314.83
Total for this ACH Check for Vendor 11216:				0.00	8,314.83
ACH	11218 122420	VANTAGEPOINT TRANSFER AGENTS 457	12/31/2020		6,586.58
Total for this ACH Check for Vendor 11218:				0.00	6,586.58
ACH	11381 122420	VANTAGEPOINT TRANSFER AGENT ROTH IRA	12/31/2020		181.28
Total for this ACH Check for Vendor 11381:				0.00	181.28
5	10031 153813	ALLIED MECHANICAL & ELECTRICAL INSTALL NEW AMANA PTC123G50A PTAC	12/15/2020		1,775.00
Total for Check Number 5:				0.00	1,775.00
52	11332 10454	NTM ENGINEERING INC SUBURBAN PARK PERMITTING	12/15/2020		10,482.40
Total for Check Number 52:				0.00	10,482.40
53	11735 2020-47	FOUNDATION FOR CALIFORNIA UNIV POLLINATOR PLANTING/ESTABLISHMENT	12/31/2020		1,550.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 53:	0.00	1,550.50
139	10493 27495845 27538346 27543083	THE HITE COMPANY BALLAST BALLAST FLUKE TESTER ACV DETECTOR 90-1000V	12/15/2020		144.12 288.24 29.37
			Total for Check Number 139:	0.00	461.73
140	11192 1424-DEC20 3057-DEC20	WEST PENN POWER STREET LIGHTS STREET LIGHTS	12/15/2020		293.71 697.79
			Total for Check Number 140:	0.00	991.50
141	11192 1424-JAN21 3057-JAN21 3639-DEC20	WEST PENN POWER STREET LIGHTS STREET LIGHTS HAVASHIRE BLVD	12/31/2020 01.409.036 01.409.036 01.409.036		587.42 1,395.58 271.84
			Total for Check Number 141:	0.00	2,254.84
387	10436 764977	GLENN O HAWBAKER INC 25 MM 64-S-22 .3-3/9.5MM L 64-S-22 .3-3	12/15/2020		433.25
			Total for Check Number 387:	0.00	433.25
388	10475 3843037	HANSON AGGREGATES PA INC 2A SUBBASE	12/15/2020		528.63
			Total for Check Number 388:	0.00	528.63
802	10184 127687 127688	CENTRE COMMUNICATIONS INC LIGHT BAR AND SIREN PLUS INSTALLATI LIGHT BAR AND SIREN PLUS INSTALLATI	12/15/2020		16,320.02 16,320.02
			Total for Check Number 802:	0.00	32,640.04
803	11675 27 28 29 30 31 32 33 34	GREENFIELD ARCHITECTS LTD PW GARAGE PW GARAGE PW GARAGE PW GARAGE PW GARAGE PW GARAGE PW GARAGE PW GARAGE	12/15/2020		5,500.40 12,673.00 6,985.70 9,159.75 2,369.63 5,251.40 17,348.38 5,239.24
			Total for Check Number 803:	0.00	64,527.50
804	11850 2009008	J C ORR & SON INC ADM BLDG	12/15/2020		17,557.99
			Total for Check Number 804:	0.00	17,557.99
805	11881 14114	LEONARD S. FIORE INC NEW PW BUILDING	12/15/2020		248,865.25
			Total for Check Number 805:	0.00	248,865.25
806	10755	THE HON COMPANY	12/15/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	1170797	OFFICE FURNITURE FOR NEW PUBLIC WC			18,730.00
			Total for Check Number 806:	0.00	18,730.00
807	10756 722247-0	NITTANY OFFICE EQUIPMENT SHELVES	12/15/2020		4,783.83
			Total for Check Number 807:	0.00	4,783.83
808	11332 10466 14003.04	NTM ENGINEERING INC FERG TWP BLDG PARK HILLS DRAINAGEWAY RESTORATIO	12/15/2020		243.38 5,115.50
			Total for Check Number 808:	0.00	5,358.88
809	11922 7370449	SAVATREE TREE MANAGEMENT PLANNING	12/15/2020		15,964.71
			Total for Check Number 809:	0.00	15,964.71
810	11888 8 NOV 20	WESTMORELAND ELECTRIC SERVICE PW BLDG	12/15/2020		97,989.39
			Total for Check Number 810:	0.00	97,989.39
811	11880 035120.001-10 035120.001-9	WHITMAN, REQUARDT & ASSOCIATE PW LEED BLDG PW LEED BLDG	12/15/2020		24,595.00 25,123.00
			Total for Check Number 811:	0.00	49,718.00
812	10771 2056898.001	WITMER PUBLIC SAFETY GROUP INC BALLASITC SHIELDS	12/15/2020		4,020.00
			Total for Check Number 812:	0.00	4,020.00
813	10031 3 4 5 REVISED	ALLIED MECHANICAL & ELECTRICAL PW BUILDING PW BUILDING PW BUILDING	12/31/2020		228,522.01 46,706.75 134,187.50
			Total for Check Number 813:	0.00	409,416.26
814	10236 2011010	CMT LABORATORIES PW BUILDING	12/31/2020		3,010.00
			Total for Check Number 814:	0.00	3,010.00
815	11906 20-274	STATE PIPE SERVICES INC STORM SEWER CLEANING & TELEVISION	12/31/2020		14,603.83
			Total for Check Number 815:	0.00	14,603.83
816	11192 7343-DEC20	WEST PENN POWER TEMP SERV	12/31/2020 01.409.036		670.11
			Total for Check Number 816:	0.00	670.11
10757	10003 104330	A & A SALES ASSOCIATES T-SHIRTS FOR ROAD CREW	12/15/2020		1,269.42
			Total for Check Number 10757:	0.00	1,269.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
10758	11919 330985	ALLEGHENY SUPPLY ELECTOSTATIC BACKPACK	12/15/2020		1,642.90
				Total for Check Number 10758:	0.00 1,642.90
10759	10031 154522 154523	ALLIED MECHANICAL & ELECTRICA FIX GAS LEAKS FIX WATER DRIP	12/15/2020		337.50 93.75
				Total for Check Number 10759:	0.00 431.25
10760	10035 042754	ALS TECHNOLOGIES INC BORE THUNDER	12/15/2020		356.60
				Total for Check Number 10760:	0.00 356.60
10761	11242 113M-D6PH-F9TF 13QM-G9P1-PQXN 14T4-JNCG-HXX7 19XC-T1VC-DMG7 1K7V-DPQV-9NT6 1K7X-3VQW-CQMM 1PPW-LD7F-TDNT 1VLC-G36J-GGK6 1VNC-HP6L-3V67 1YT7-TXWD-CNJM	AMAZON CAPITAL SERVICES INC HAND SANITIZER 4 EA VIEW BINDER INK CARTRIDGE STREAMLIGHT 69261 TLR-2 HL 1000 LUME SEAGATE EXPANSION 3TB DESKTOP EXTE TWEEZERS/BAG ULTRASONIC CLEANER HEATED ULTRASC OXYGEN BACKPACK GEAR BAG MAGPUL INDUSTRIES MBUS GENERATION MUCK BOOTS KING/LANCE	12/15/2020		115.80 42.69 41.78 304.05 89.99 75.41 298.79 220.29 793.86 144.57
				Total for Check Number 10761:	0.00 2,127.23
10762	11239 90665 90708	ASAP HYDRAULICS STATE COLLEGE, REDUCER BUSHING/ELBOW SPARE MOTORS FOR SALT SPREADERS	12/15/2020		77.32 515.91
				Total for Check Number 10762:	0.00 593.23
10763	10122 113020 113020 113020-1 113020-2 113020-3 9464	BOROUGH OF STATE COLLEGE DUI CHECKPOINT NOV 1-30 2020 DUI CHECKPOINT NOV 30 2020 DUI CHECKPOINT NOV 30 2020 DUI CHECKPOINT NOV 30 2020 DUI CHECKPOINT NOV 30 2020 2020 YARD WASTE RECYCLING COMPSOT	12/15/2020		314.90 917.40 188.94 251.92 62.98 33,005.00
				Total for Check Number 10763:	0.00 34,741.14
10764	10197 1270926	CENTRE COUNTY RECYLING & REFU TIRES	12/15/2020		99.00
				Total for Check Number 10764:	0.00 99.00
10765	10201 121120	CENTRE COUNTY UNITED WAY U-WAY	12/15/2020		27.00
				Total for Check Number 10765:	0.00 27.00
10766	10203 4812267	CENTRE DAILY TIMES BOS MTG NOV 16TH ADPT ZONING MAP	12/15/2020		122.15
				Total for Check Number 10766:	0.00 122.15
10767	10231	CLEARFIELD WHOLESALE PAPER CO	12/15/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	499690	CLEANER/DISINFECT			137.16
	499690-1	CHLORINATED DISINFECTING TABLETS			84.32
	501519	DISPENSER TISSUE/C FOLD TOWELS/ROLI			407.61
	501621	CLEANER/DISINFECT			171.50
			Total for Check Number 10767:	0.00	800.59
10768	10234	CLEVELAND BROTHERS EQUIP CO IN	12/15/2020		
	113020	METER			789.29
	INPP4050992	EDGE/BOLT/NUT/WASHER			359.18
			Total for Check Number 10768:	0.00	1,148.47
10769	11376	COLONIAL AUTO SUPPLY	12/15/2020		
	113020	ANTIFREEZE			8.11
	113020	EXHAUST FLUID			24.08
	113020	FILTERS			168.58
			Total for Check Number 10769:	0.00	200.77
10770	10282	CUMBERLAND TRUCK EQUIPMENT C	12/15/2020		
	2C311826	ANTIFREEZE			195.48
			Total for Check Number 10770:	0.00	195.48
10771	10284	CUSTOM ALTERATIONS	12/15/2020		
	423434	BAG STRAP REPAIR/PATCHES			75.20
			Total for Check Number 10771:	0.00	75.20
10772	10316	DINCHER & DINCHER TREE SURGEO	12/15/2020		
	34224	REMOVE 3 LARGE TREES THAT FT BUCKE			2,600.00
	34225	TRIM 982 TREES IN HUNTERS CHASE, THE			23,380.00
			Total for Check Number 10772:	0.00	25,980.00
10773	10334	DULTMEIER SALES	12/15/2020		
	3753887	ELBOW/TEE			46.07
	3754112	COUPLER/ADAPTER			60.26
			Total for Check Number 10773:	0.00	106.33
10774	10346	ECOLAWN	12/15/2020		
	41526	112 EAST CHESTNUT STREET			90.00
			Total for Check Number 10774:	0.00	90.00
10775	10373	FAYETTE PARTS SERVICE INC	12/15/2020		
	121520	VALVES/FILTERS			326.79
			Total for Check Number 10775:	0.00	326.79
10776	11217	FERGUSON TOWNSHIP POLICE ASSOC	12/15/2020		
	121120	POLCIE UNION DUES			420.00
			Total for Check Number 10776:	0.00	420.00
10777	10380	FERGUSON TOWNSHIP SUPERVISORS	12/15/2020		
	113020	NOV TRANSFER TAX			89,780.07
			Total for Check Number 10777:	0.00	89,780.07
10778	10396	FISHER AUTO PARTS	12/15/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	120120	ANTIFREEZE			29.28
	120120	WIPES			29.98
	120120	SPARK PLUG/AIR FILTERS/LIGHT/VALVE/F			713.32
			Total for Check Number 10778:	0.00	772.58
10779	10405 800869-01	FORESTRY SUPPLIERS INC PAINT	12/15/2020		57.00
			Total for Check Number 10779:	0.00	57.00
10780	10409 84744	FRED CARSON DISPOSAL INC. COMMERCIAL WASTE SERVICE/RECYCLIN	12/15/2020		468.00
			Total for Check Number 10780:	0.00	468.00
10781	11253 7907DEC2020	INFRADAPT LLC INFRADAPT CARRIER SERV LOCAL AND L	12/15/2020		656.08
			Total for Check Number 10781:	0.00	656.08
10782	10568 130546 130558	K & S DISTRIBUTION ADVANCE FORMULA CLEANER/LUBRICA OIL	12/15/2020		400.32 138.00
			Total for Check Number 10782:	0.00	538.32
10783	10631 112620	DANIEL LEWIS MILEAGE LEWIS	12/15/2020		64.40
			Total for Check Number 10783:	0.00	64.40
10784	10644 120120 120120	LOWES COMPANIES INC CLAMPS/FUNNEL REPAIR AND MAINT BRINE TANK	12/15/2020		95.81 389.21
			Total for Check Number 10784:	0.00	485.02
10785	11839 INV8212922	MARCO TECHNOLOGIES LLC STAPLES	12/15/2020		198.34
			Total for Check Number 10785:	0.00	198.34
10786	10673 20761-0 21709-0 22050-0 DES74A	MCCARTNEYS INC TABS ENV PENS/RULED PAPER/HIGHLIGHTER/BOX CREDIT	12/15/2020		7.40 31.35 92.78 -6.79
			Total for Check Number 10786:	0.00	124.74
10787	11807 1454676 1456896 1459071 16097	MODEL UNIFORMS PW UNIF CLN PW UNIF CLN PW UNIF CLN PW UNIF CLN	12/15/2020		112.40 109.40 109.40 48.00
			Total for Check Number 10787:	0.00	379.20
10788	10712 120220 5693	MONARCH CLEANERS POLICE UNIF CLN CLEANING OF 2 MICROFIBOR TOWELS, 2	12/15/2020		403.00 11.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 10788:	0.00	414.00
10789	10760 113020	NOERR'S INTERNATIONAL - LEWISTO FILTERS/AIR FILTERS/TERMINAL/FUEL/SE	12/15/2020		2,246.65
			Total for Check Number 10789:	0.00	2,246.65
10790	11332 10466 10466 10466 14003.01	NTM ENGINEERING INC ES-382 ES-381 PSU WEST CAMPUS ES-341	12/15/2020		81.13 81.13 2,028.13 840.33
			Total for Check Number 10790:	0.00	3,030.72
10791	10773 113020 7290546 7300631	OLD DOMINION BRUSH COMPANY IN TOP WIND JACK/CLUTCH TOP WIND JACK/CLUTCH BEARING IMPELLER BLUE BRUTE/TAPER	12/15/2020		2,878.20 529.19 2,600.56
			Total for Check Number 10791:	0.00	6,007.95
10792	10798 885696	PA ONE CALL SYSTEM MONTHLY ACTIVITY FEE/SUPPLEMENTAL	12/15/2020		56.80
			Total for Check Number 10792:	0.00	56.80
10793	10845 43296-0 43296-0 43296-0	PENNSYLVANIA MUNICIPAL HEALTH EYECARE INS HEALTHCARE INS DENTAL INS	12/15/2020		668.27 76,080.82 3,582.12
			Total for Check Number 10793:	0.00	80,331.21
10794	11882 NOV2005	PURE MAINTENANCE OF CENTRAL P FOGGED INSTAPURE STERILAND EVERPU	12/15/2020		524.25
			Total for Check Number 10794:	0.00	524.25
10795	10961 04081-850770	SAFELITE FULFILLMENT INC AUTOGLASS	12/15/2020		379.97
			Total for Check Number 10795:	0.00	379.97
10796	10973 120120 120120	SAMS CLUB / SYNCHRONY BANK LYSOL C-FOLD TOWELS/COFFEE/GLOVES/BATH T	12/15/2020		42.94 372.59
			Total for Check Number 10796:	0.00	415.53
10797	11017 1425370	SOSMETAL PRODUCTS INC FASTUBE/HITCH COTTER/SCREW/MASK	12/15/2020		652.43
			Total for Check Number 10797:	0.00	652.43
10798	11026 113020 113020-1 113020-2	SPRING TOWNSHIP SUPERVISORS DUI CHECKPOINT NOV 1-30 2020 DUI CHECKPOINT NOV 1-30 2020 DUI CHECKPOINT NOV 1-30 2020	12/15/2020		1,033.39 1,804.75 1,111.96
			Total for Check Number 10798:	0.00	3,950.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
10799	11029	STAHL SHEAFFER ENGINEERING LL	12/15/2020		
	18-324-24	es-341			4,230.32
	20-310-03	ASPEN PENN STATE W COLLEGE			662.50
	20-418-2	ES-409			8,255.40
Total for Check Number 10799:				0.00	13,148.22
10800	11037	STATE COLLEGE FORD LINCOLN INC	12/15/2020		
	112520	BODY REPAIR			2,328.76
	112520	ANTIFREEZE			31.08
	112520	OIL FILTERS/GASKETS/SCREENS			186.70
Total for Check Number 10800:				0.00	2,546.54
10801	11045	STEPHENSON EQUIPMENT INC	12/15/2020		
	10162178	ADAPTER			46.71
	10162762	KIT			229.75
Total for Check Number 10801:				0.00	276.46
10802	11298	SUSQUEHANNA VALLEY PROFESSION	12/15/2020		
	29315	EOB			20.00
Total for Check Number 10802:				0.00	20.00
10803	11844	TACTICAL WEAR	12/15/2020		
	40140074	TROUSERS/SHIRT/SWEATER/BRAID/STRIP			406.83
Total for Check Number 10803:				0.00	406.83
10804	10493	THE HITE COMPANY	12/15/2020		
	27362761	BALLAST			233.96
	27492263	BALLAST			84.85
	27508015	BALLAST			30.00
Total for Check Number 10804:				0.00	348.81
10805	11613	UNITED RENTALS	12/15/2020		
	187536222-01	IMPACT EQUIP RENTAL			191.00
Total for Check Number 10805:				0.00	191.00
10806	11173	WALKER & WALKER EQUIPMENT II I	12/15/2020		
	120120	MOWER ENGINE PARTS/SREW/O-RING/GA			373.21
Total for Check Number 10806:				0.00	373.21
10807	11353	WEAVER WELDING & MFG	12/15/2020		
	7055	2 CABLES/2 PULLEYS/ALUM STRIP			289.90
Total for Check Number 10807:				0.00	289.90
10808	11199	WILLIAMS BROTHERS	12/15/2020		
	1109010-01	HEX/LOCK WASHER/HEX NUT			119.71
Total for Check Number 10808:				0.00	119.71
10809	10771	WITMER PUBLIC SAFETY GROUP INC	12/15/2020		
	2073972	BELT/POUCH			126.50
	2073972.002	POUCH/BELT			42.50
	2073972.003	HAT/BADGE			55.50
	2073972.004	POUCH			71.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	2073972.005	POUCH			25.50
	2073972.006	POUCH			25.00
					<hr/>
				Total for Check Number 10809:	0.00 346.00
10810	10004	A & H EQUIPMENT COMPANY	12/31/2020		
	D12597	SANDWICH MNT			39.54
	X05988	PIN/EIN			201.84
					<hr/>
				Total for Check Number 10810:	0.00 241.38
10811	10016	AFLAC	12/31/2020		
	121320	CANCER INS			118.17
					<hr/>
				Total for Check Number 10811:	0.00 118.17
10812	11242	AMAZON CAPITAL SERVICES INC	12/31/2020		
	14T4-JNCG-HXX7	INK CARTRIDGE			41.78
	1K7X-3VQW-CQMM	24 PC TWEEZER SET			75.41
	1KMJ-DRPN-FLXH	BLUETOOTH HEADSETW/MICROPHONE			49.99
	1M9D-CYH9-JQFX	TONER CARTRIDGE			35.98
	1Q3N-TVWL-RYCT	WIRELESS MONOCHROME LASER PRINTE			128.90
					<hr/>
				Total for Check Number 10812:	0.00 332.06
10813	11239	ASAP HYDRAULICS STATE COLLEGE,	12/31/2020		
	90779	O-RING			3.58
	90782	ELBOW			19.58
					<hr/>
				Total for Check Number 10813:	0.00 23.16
10814	11649	BABST CALLAND CLEMENTS AND ZC	12/31/2020		
	1298422	PINE HALL LAND USE APPEALS-CIRCLEV			1,554.00
					<hr/>
				Total for Check Number 10814:	0.00 1,554.00
10815	10085	BASTIAN TIRE & AUTO CENTERS	12/31/2020		
	146214	TIRES			1,173.86
	146528	TIRES			501.20
	146619	TIRES			586.93
					<hr/>
				Total for Check Number 10815:	0.00 2,261.99
10816	10100	BEST LINE EQUIPMENT	12/31/2020		
	P77245	LOOP HANDLE			24.99
	R13220	FUEL CAN/GAS			256.57
					<hr/>
				Total for Check Number 10816:	0.00 281.56
10817	10122	BOROUGH OF STATE COLLEGE	12/31/2020		
	DUI CHECKPOINT	DUI CHECKPOINT			335.68
	DUI CHECKPOINT	DUI CHECKPOINT			252.21
	DUI CHECKPOINT	DUI CHECKPOINT			262.95
	DUI CHECKPOINT	DUI CHECKPOINT			62.98
	DUI CHECKPOINT	DUI CHECKPOINT			188.94
					<hr/>
				Total for Check Number 10817:	0.00 1,102.76
10818	10126	BRADCO SUPPLY COMPANY	12/31/2020		
	199446	VARIOUS SIGNS PER ATTACHED BID QUO			9,456.95
					<hr/>
				Total for Check Number 10818:	0.00 9,456.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
10819	11885 50362	CDI WORK FLOW REFILE-AUTO-FILE	12/31/2020		282.92
			Total for Check Number 10819:	0.00	282.92
10820	10201 122420	CENTRE COUNTY UNITED WAY U-WAY	12/31/2020		27.00
			Total for Check Number 10820:	0.00	27.00
10821	10203 4814851 4817531 4821185 4821514 4823936 4828991	CENTRE DAILY TIMES PROPOSED 2021 BUDGET HEARING BOS MTG 12/14 ZHB MTG 12/15 BOS MTG REQUEST PROPOSAL FOR PHOT BOS MTG ZOOM MTG 12/7 BOS MTG 12/14	12/31/2020		154.19 507.92 207.59 170.21 253.17 253.17
			Total for Check Number 10821:	0.00	1,546.25
10822	10206 122120	CENTRE LIFELINK EMS ANNUAL CONTRIB	12/31/2020		3,500.00
			Total for Check Number 10822:	0.00	3,500.00
10823	10225 1901821176	CINTAS CORPORATION # 536 GLOVES	12/31/2020		200.00
			Total for Check Number 10823:	0.00	200.00
10824	10231 493873-1 496056-1 501519-1 502430 502862	CLEARFIELD WHOLESALE PAPER CO SPRAY NINE SPRAY NINE GLOVES WIPER RAGS	12/31/2020		73.81 73.81 154.95 71.05 71.05
			Total for Check Number 10824:	0.00	444.67
10825	11246 123120	CALEB CLOUSE GYM MEMBERSHIP REIMBURSEMENT	12/31/2020		50.00
			Total for Check Number 10825:	0.00	50.00
10826	10142 20FERGUSON-Q4 CNET1220	CNET 4TH QTR MEMBER DUES 2020 WINDSTREAM FRANCHISE FEE	12/31/2020		6,526.50 853.39
			Total for Check Number 10826:	0.00	7,379.89
10827	10243 10007	COLUMBIA GAS OF PA INC GARAGE GAS	12/31/2020		1,222.64
			Total for Check Number 10827:	0.00	1,222.64
10828	10244 112906138	COMCAST TOTAL ETHERNET DEDICATED	12/31/2020		3,223.02
			Total for Check Number 10828:	0.00	3,223.02
10829	11760 120320	COMCAST FAX LINES	12/31/2020		139.09

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 10829:	0.00	139.09
10830	10284 123120	CUSTOM ALTERATIONS PATCHES/REPAIR/SHIRT/HEM BOTTOM/ZII	12/31/2020		108.80
			Total for Check Number 10830:	0.00	108.80
10831	10297 23877	DAVIDHEISERS INC STOP WATCH/TESTED/VASCAR TESTED/SP	12/31/2020		416.00
			Total for Check Number 10831:	0.00	416.00
10832	10334 3755010 3759114	DULTMEIER SALES TRIPLE TEE ELL BODY/TEE BODY/GASKET/CAP/CLAM	12/31/2020		16.03 73.85
			Total for Check Number 10832:	0.00	89.88
10833	10345 1022145	ECKS GARAGE INC SENSOR	12/31/2020		100.39
			Total for Check Number 10833:	0.00	100.39
10834	10372 PASTA180410	FASTENAL COMPANY CB 1/2-13X1 1/2 GAL 25 EA	12/31/2020		14.41
			Total for Check Number 10834:	0.00	14.41
10835	11217 122420	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES	12/31/2020		420.00
			Total for Check Number 10835:	0.00	420.00
10836	10380 113020	FERGUSON TOWNSHIP SUPERVISORS TIF TRANSFERS	12/31/2020		254.97
			Total for Check Number 10836:	0.00	254.97
10837	11483 001-1496910	FORCE AMERICA DISTRIBUTING LLC RETROFIT FROM FB20	12/31/2020		456.35
			Total for Check Number 10837:	0.00	456.35
10838	10405 806529-00	FORESTRY SUPPLIERS INC FLAGS	12/31/2020		464.50
			Total for Check Number 10838:	0.00	464.50
10839	11237 P50495	FOSTER F. WINELAND INC PARTS FILTER KIT/HYDRAULIC HOSE	12/31/2020		165.39
			Total for Check Number 10839:	0.00	165.39
10840	11921 122020	THE HONORABLE ROCHELLE S. FRIE MEDIATION SERVICES	12/31/2020		3,000.00
			Total for Check Number 10840:	0.00	3,000.00
10841	11925 122220	JACK FULTON ZONING PERMIT	12/31/2020		350.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 10841:	0.00	350.00
10842	10435 120120	GFOA PA 2021 MEMBERSHIP RENEWAL MILLER/TR/	12/31/2020		75.00
			Total for Check Number 10842:	0.00	75.00
10843	11635 28370255	GREAT AMERICA FINANCIAL SERVICE COPIER LEASE 5052CI	12/31/2020		217.64
			Total for Check Number 10843:	0.00	217.64
10844	11593 121320	HOME DEPOT CREDIT SERVICES FINANCE CHARGE	12/31/2020		35.00
			Total for Check Number 10844:	0.00	35.00
10845	11253 INFQ10829 INFQ8506-20	INFRADAPT LLC 2YR SWITCHVOX RENEWAL GOLD MAINTENANCE PACKAGE/PBX DIS.	12/31/2020		2,601.00 4,000.00
			Total for Check Number 10845:	0.00	6,601.00
10846	10546 8772659	J C EHRLICH CO INC PEST MANAGEMENT	12/31/2020		1,212.00
			Total for Check Number 10846:	0.00	1,212.00
10847	10568 130562	K & S DISTRIBUTION 15 W 40 PREM SYN BLEND	12/31/2020		818.40
			Total for Check Number 10847:	0.00	818.40
10848	10506 2011	KEYSTONE CONSTRUCTION AND EAI WINTER MAINTENANCE EXTENSION PER	12/31/2020		1,520.00
			Total for Check Number 10848:	0.00	1,520.00
10849	10590 149633	KISTLER OBRIEN SEMIANNUAL SUPPRESSION SYSTEM INS	12/31/2020		360.00
			Total for Check Number 10849:	0.00	360.00
10850	11797 1779783	LANDPRO EQUIPMENT LLC STRAP	12/31/2020		31.38
			Total for Check Number 10850:	0.00	31.38
10851	10615 123120	KEVIN J LAUDENSLAGER MILEAGE LAUDENSLAGER	12/31/2020		16.10
			Total for Check Number 10851:	0.00	16.10
10852	10622 123120	LEE GREEN & REITER INC 4TH QTR OCT-DEC 2020	12/31/2020		5,000.00
			Total for Check Number 10852:	0.00	5,000.00
10853	10644 121120 121520 121520	LOWES COMPANIES INC 15FT YELLOW SJ/BACKER/SIKA SNDST SL READY MIX CARBIDE CUTTER	12/31/2020		151.73 6.88 29.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	121520	TAILGATE BOLTS			18.96
	121520	DREMMEL TOOL			100.98
	121520	WASH BRUSH/SHOVEL/PAIL/RATCHET/HO			303.06
	122320	WASH BRUSH/SHOVEL/PAIL/HOSE/WRENC			303.06
	122320	18TPI RECIP BLD/DWL 20V XR BRSHLSS 4/			202.34
	122320	BIKE PATH MARKERS			108.00
	122320	WATERPROOF AUQA BLE			9.99
	122320	BLK PAINT/SURGE TAP/GRAY CASTER			87.12
			Total for Check Number 10853:	0.00	1,321.68
10854	11704	MADISON NATIONAL LIFE	12/31/2020		
	123020	VOL LIFE INS			395.01
	123020	STD			639.66
	123020	LTD			681.08
	123020	BASIC LIFE AD&D			575.54
			Total for Check Number 10854:	0.00	2,291.29
10855	10762	MARCO	12/31/2020		
	18297656	COPIER LEASE 3553CI COPIER			681.32
	28270191	COPIER LEASE 3212I COPIER			635.01
	28303428	COPIER LEASE M3550IDN COPIER			252.68
	28370256	COPIER LEASE 3252CI COPIER			860.06
	28451898	COPIER LEASE 3212I COPIER			613.81
			Total for Check Number 10855:	0.00	3,042.88
10856	10669	MAXWELL TRUCK & EQUIPMENT LL	12/31/2020		
	122320	CYLINDER			260.68
	S 12334	BEARING DRIVE SHAFT			75.60
	S 12337	FLANGE UNIT			51.60
	S12336	BEARING DRIVE SHAFT			-75.60
			Total for Check Number 10856:	0.00	312.28
10857	10670	JONATHAN MAYER	12/31/2020		
	081820	FOOD PURCHASE FOR CRIMINAL INVESTI			12.58
	123120	CLOTHING ALLOWANCE MAYER			750.00
			Total for Check Number 10857:	0.00	762.58
10858	10673	MCCARTNEYS INC	12/31/2020		
	22877-0	STAPLER			31.35
	23086-0	PENS/DUSTER			43.77
			Total for Check Number 10858:	0.00	75.12
10859	10701	MILLER WELDING SERVICE	12/31/2020		
	121620	IPC 3/16 X 1 1/2 12'			34.38
			Total for Check Number 10859:	0.00	34.38
10860	11807	MODEL UNIFORMS	12/31/2020		
	1461284	PW UNIF CLN			109.40
	1463445	PW UNIF CLN			109.40
			Total for Check Number 10860:	0.00	218.80
10861	10773	OLD DOMINION BRUSH COMPANY IN	12/31/2020		
	7318985	URETHANE HOSE			1,760.86
	7324737	THROTTLE			188.02

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	7346115	AUTO LUBER BRACKET 2 BOLT			35.47
			Total for Check Number 10861:	0.00	1,984.35
10862	11923 6606	PENN AUTO SERVICE EMISSION INSPECTION	12/31/2020		33.00
			Total for Check Number 10862:	0.00	33.00
10863	10846 32	PENNSYLVANIA MUNICIPAL LEAGUE 2021 DUES	12/31/2020		2,264.32
			Total for Check Number 10863:	0.00	2,264.32
10864	10864 123020	PITNEY BOWES GLOBAL FINANCIAL POSTAGE MACHINE RENTAL	12/31/2020		361.38
			Total for Check Number 10864:	0.00	361.38
10865	10881 122120	PORT MATILDA FIRE COMPANY ANNUAL CONTRIB	12/31/2020		3,500.00
			Total for Check Number 10865:	0.00	3,500.00
10866	10896 20660	PROFORMANCE FUEL INJECTION SER INJECTORS	12/31/2020		1,634.58
			Total for Check Number 10866:	0.00	1,634.58
10867	10927 2825	REDLINE SPEED SHINE FLEET MEMBERSHIP	12/31/2020		280.33
			Total for Check Number 10867:	0.00	280.33
10868	10973 121520 121520	SAMS CLUB / SYNCHRONY BANK LYSOL/GARBAGE BAGS/DISINFECTING W COFFEE/BATTERIES/COFFEEMATE	12/31/2020		712.47 164.44
			Total for Check Number 10868:	0.00	876.91
10869	11924 16021	PETER J. SCHNEIDER TIRE MACHINE REPAIR	12/31/2020		165.90
			Total for Check Number 10869:	0.00	165.90
10870	10992 1272-8	SHERWIN WILLIAMS LTX DRYFALL WHITE ALUM OX PRO PAK	12/31/2020		169.98
			Total for Check Number 10870:	0.00	169.98
10871	11614 ARV/46279742	SNAP ON INDUSTRIAL OXY/VAC SENSOR SKT	12/31/2020		49.51
			Total for Check Number 10871:	0.00	49.51
10872	11017 1427327	SOSMETAL PRODUCTS INC THREAD SEAL TAPE/SAFETY GLASSES/WI	12/31/2020		624.04
			Total for Check Number 10872:	0.00	624.04
10873	11725 122120	SPRING CREEK WATERSHED COMMIS ANNUAL CONTRIB	12/31/2020		1,769.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 10873:	0.00	1,769.00
10874	11026	SPRING TOWNSHIP SUPERVISORS	12/31/2020		
	120420	DUI CHECKPOINT			54.54
	120520	DUI CHECKPOINT			231.10
	120520-1	DUI CHECKPOINT			46.22
	122220	DUI CHECKPOINT			55.35
			Total for Check Number 10874:	0.00	387.21
10875	11029	STAHL SHEAFFER ENGINEERING LL	12/31/2020		
	18-324-25	ES-341			4,731.44
	20-418-3	ES-341			4,959.50
			Total for Check Number 10875:	0.00	9,690.94
10876	11045	STEPHENSON EQUIPMENT INC	12/31/2020		
	19007400	COUPLING			92.03
			Total for Check Number 10876:	0.00	92.03
10877	11055	STONER INC	12/31/2020		
	1492021	TIRE FINISH/TARMINATOR/CARPET CLEA			115.72
	1492938	WASH/TRIM SHINE/CLEAN & REPEL			140.92
			Total for Check Number 10877:	0.00	256.64
10878	11058	STOVER MCGLAUGHLIN	12/31/2020		
	147199	ZHB MTG GRACE PRESBYTERIAN CHUR			527.00
			Total for Check Number 10878:	0.00	527.00
10879	11887	STUCK ENTERPRISE CO	12/31/2020		
	556920	DIESEL FUEL			6,845.20
	556920	PW FUEL			461.88
	556920	POLICE FUEL			1,077.72
			Total for Check Number 10879:	0.00	8,384.80
10880	11298	SUSQUEHANNA VALLEY PROFESSION	12/31/2020		
	29315	EOB			20.00
	29315	EOB			20.00
			Total for Check Number 10880:	0.00	40.00
10881	11150	VALLEY FAB & EQUIPMENT INC	12/31/2020		
	131164	ARM CYL BRACKET/WING ARM INNER SV			346.20
			Total for Check Number 10881:	0.00	346.20
10882	11159	VERIZON WIRELESS	12/31/2020		
	9868203707	CELL PHONE WITHHOLDING			-10.00
	9868203707	PZ & OEO CELL USE			87.30
	9868203707	ADM CELL USE			42.29
	9868203707	POLICE CELL PHONE WITHHOLDING			10.00
	9868203707	AIRTIME CARD			40.01
	9868203707	HOT BOX USE			40.01
	9868203707	POLICE CELL USE			92.51
			Total for Check Number 10882:	0.00	302.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
10883	11176 122120	WARRIORS MARK FIRE COMPANY ANNUAL CONTRIB	12/31/2020		3,500.00
				Total for Check Number 10883:	0.00
10884	11192	WEST PENN POWER	12/31/2020		
	0873-DEC20	WHITEHALL RD/W COLLEGE	01.409.036		55.39
	1054-DEC20	W COLLEGE AVE	01.409.036		52.69
	1966-DEC20	225 SCIENCE PARK RD	01.409.036		52.10
	2239-DEC20	S WATER ST	01.409.036		25.67
	2510-DEC20	W CHERRY LN MARTIN ST	01.409.036		67.76
	2691-DEC20	SCIENCE PARK ROAD	01.409.036		48.68
	2711-DEC20	SCIENCE PARK ROAD	01.409.036		85.52
	5290-DEC20	1901 CIRCLEVILLE ROAD	01.409.036		43.66
	5843-DEC20	1301 W COLLEGE AVE	01.409.036		53.24
	6150-DEC20	OLD GATESBURG ROAD	01.409.036		101.66
	6438-DEC20	1209 N ATHERTON ST	01.409.036		35.57
	6651-DEC20	BIKE TUNNEL	01.409.036		154.22
	6735-DEC20	N HILLS DR	01.409.036		38.11
	7407-DEC20	PGM-BLINKER-WEST	01.409.036		10.67
	7595-DEC20	1282 N ATHERTON ST	01.409.036		52.90
	7852-DEC20	PGM-BLINKER-EAST	01.409.036		10.67
	7920-DEC20	N ATHERTON ST	01.409.036		30.69
	8136-DEC20	BLUE COURSE DR & HAVENSHIRE DR	01.409.036		49.29
	8506-DEC20	BLUE COURSE DRIVE	01.409.036		180.53
	9110-DEC20	W COLLEGE AVE	01.409.036		48.01
	9975-DEC20	AARON DR MARTIN ST	01.409.036		50.14
				Total for Check Number 10884:	0.00
10885	10771 2073972.007	WITMER PUBLIC SAFETY GROUP INC POUCH	12/31/2020		76.50
				Total for Check Number 10885:	0.00
10886	11262 9241 9287	X-PERT COMMUNICATIONS INFINIAS ACESS CONTROL TO MEETING R FIX OUTSIDE DOOR	12/31/2020		2,377.00 150.00
				Total for Check Number 10886:	0.00
10887	10243 10006-DEC20	COLUMBIA GAS OF PA INC OFFICE GAS	12/30/2020		1,103.00
				Total for Check Number 10887:	0.00
202012	11035 A-1530-095-11 A-1541-002-0	STATE COLLEGE BOROUGH WATER A BRISTOL AVE WATER BUILDING 3 WATER	12/01/2020		21.15 213.00
				Total for Check Number 202012:	0.00
202012	11035 C-1590-159-0	STATE COLLEGE BOROUGH WATER A TUDEK DOG PARK WATER	12/01/2020		26.00
				Total for Check Number 202012:	0.00
2017089	11914 121520	NATIONAL WATER MAIN CLEANING C MOB/DEMOB BREAKDOWN	12/15/2020		11,880.00
				Total for Check Number 2017089:	0.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
2017090	10819	PATTON TOWNSHIP SUPERVISORS	12/15/2020		
	2020-165	VALLEY VISTA SHARED USE PATH			2,496.41
	2020-172	VALLEY VISTA SHARED USE PATH			261.83
	2020-173	VALLEY VISTA SHARED USE PATH			182.00
Total for Check Number 2017090:				0.00	2,940.24
2017091	11892	JACOBS ENGINEERING GROUP INC	12/31/2020		
	E3X52101-03	TRAFFIC SIGNAL SYSTEM CONSULTING S			3,720.79
Total for Check Number 2017091:				0.00	3,720.79
20200907	10610	LANDSCAPE II	12/15/2020		
	10011	BENCHES AND PLAQUES			4,497.00
Total for Check Number 20200907:				0.00	4,497.00
20200908	11837	COG	12/31/2020		
	125299	FIRE SAFETY PROGRAM LIC RENEWAL NC			170.00
Total for Check Number 20200908:				0.00	170.00
20200909	11192	WEST PENN POWER	12/31/2020		
	6563-DEC20	425 PARK CREST LANE	01.409.036		37.38
Total for Check Number 20200909:				0.00	37.38
Report Total (170 checks):				0.00	1,452,746.10

Invoice

NTM Engineering Inc.
130 West Church Street, Suite 200
Dillsburg, PA 17019-1278

December 31, 2020

Project No: 14003.06

Invoice No: 000000010604

Ryan Scanlan
Ferguson Township
3147 Research Drive
State College, PA 16801

Project 14003.06 Suburban Park Permitting and LOMR

Professional Services from November 15, 2020 to December 31, 2020

Task 01.00 SWM and NPDES Permit - Supp 1

Professional Personnel

	Hours	Rate	Amount	
Brown, Scott	3.50	162.25	567.88	
Nguyen, James	64.50	116.80	7,533.60	
Olexa, Tracey	15.50	143.75	2,228.13	
Totals	83.50		10,329.61	
Total Labor				10,329.61
		Total this Task		\$10,329.61

Task 02.00 Hydrology and Hydraulics

Professional Personnel

	Hours	Rate	Amount	
Brown, Scott	6.00	162.25	973.50	
Emm, Emily	13.00	124.20	1,614.60	
Kambic, Matthew	26.00	105.00	2,730.00	
Nguyen, James	12.00	116.80	1,401.60	
Tereska, Rachel	.50	162.25	81.13	
Totals	57.50		6,800.83	
Total Labor				6,800.83
		Total this Task		\$6,800.83

Total this Invoice \$17,130.44

Pay
RTS

2020-C4 Pay App 7
Suburban Park
Acct# 34.454.020
Pay: \$17,130.44



Billing Backup

Wednesday, January 20, 2021

NTM Engineering Inc.

Invoice 000000010604 Dated 12/31/2020

3:29:18 PM

Project 14003.06 Suburban Park Permitting and LOMR

Task 01.00 SWM and NPDES Permit - Supp 1

Professional Personnel

			Hours	Rate	Amount
040	00 - 9 - Brown, Scott	11/16/2020	.50	162.25	81.13
040	00 - 9 - Brown, Scott	11/20/2020	.50	162.25	81.13
040	00 - 9 - Brown, Scott	12/1/2020	.50	162.25	81.13
040	00 - 9 - Brown, Scott	12/2/2020	.50	162.25	81.13
040	00 - 9 - Brown, Scott	12/11/2020	.50	162.25	81.13
040	00 - 9 - Brown, Scott	12/16/2020	.50	162.25	81.10
040	00 - 9 - Brown, Scott	12/29/2020	.50	162.25	81.13
041	00 - 11 - Nguyen, James	11/16/2020	7.50	116.80	876.00
041	00 - 11 - Nguyen, James	11/17/2020	3.00	116.80	350.40
041	00 - 11 - Nguyen, James	11/18/2020	4.00	116.80	467.20
041	00 - 11 - Nguyen, James	11/19/2020	4.00	116.80	467.20
041	00 - 11 - Nguyen, James	11/20/2020	7.00	116.80	817.60
041	00 - 11 - Nguyen, James	11/23/2020	9.00	116.80	1,051.20
041	00 - 11 - Nguyen, James	11/24/2020	6.00	116.80	700.80
041	00 - 11 - Nguyen, James	11/25/2020	6.50	116.80	759.20
041	00 - 11 - Nguyen, James	12/1/2020	1.00	116.80	116.80
041	00 - 11 - Nguyen, James	12/9/2020	2.00	116.80	233.60
041	00 - 11 - Nguyen, James	12/11/2020	1.00	116.80	116.80
041	00 - 11 - Nguyen, James	12/14/2020	5.50	116.80	642.40
PCSM plan set development.					
041	00 - 11 - Nguyen, James	12/17/2020	1.50	116.80	175.20
PCSM plan set development.					
041	00 - 11 - Nguyen, James	12/29/2020	6.50	116.80	759.20
048	00 - 3 - Olexa, Tracey	11/16/2020	.50	143.75	71.88
048	00 - 3 - Olexa, Tracey	11/20/2020	4.00	143.75	575.00
048	00 - 3 - Olexa, Tracey	11/23/2020	2.00	143.75	287.50
048	00 - 3 - Olexa, Tracey	11/24/2020	5.00	143.75	718.75
048	00 - 3 - Olexa, Tracey	11/25/2020	4.00	143.75	575.00
Totals			83.50		10,329.61
Total Labor					10,329.61
Total this Task					\$10,329.61

Task 02.00 Hydrology and Hydraulics

Professional Personnel

			Hours	Rate	Amount
040	00 - 9 - Brown, Scott	11/16/2020	.50	162.25	81.13
040	00 - 9 - Brown, Scott	11/18/2020	1.00	162.25	162.25
040	00 - 9 - Brown, Scott	11/19/2020	1.50	162.25	243.38
040	00 - 9 - Brown, Scott	11/20/2020	.50	162.25	81.13
040	00 - 9 - Brown, Scott	12/1/2020	1.00	162.25	162.23
040	00 - 9 - Brown, Scott	12/2/2020	1.00	162.25	162.25
040	00 - 9 - Brown, Scott	12/11/2020	.50	162.25	81.13
032	00 - 5 - Emm, Emily	11/16/2020	2.00	124.20	248.40
032	00 - 5 - Emm, Emily	11/17/2020	2.50	124.20	310.50

Project	14003.06	Suburban Park Permitting and LOMR			Invoice	000000010604
032	00 - 5 - Emm, Emily	11/18/2020	1.50	124.20	186.30	
032	00 - 5 - Emm, Emily	11/19/2020	2.00	124.20	248.40	
032	00 - 5 - Emm, Emily	11/24/2020	1.00	124.20	124.20	
032	00 - 5 - Emm, Emily	11/25/2020	1.00	124.20	124.20	
032	00 - 5 - Emm, Emily	12/2/2020	1.00	124.20	124.20	
032	00 - 5 - Emm, Emily	12/14/2020	.50	124.20	62.10	
032	00 - 5 - Emm, Emily	12/21/2020	1.50	124.20	186.30	
072	00 - 6 - Kambic, Matthew	11/17/2020	3.00	105.00	315.00	
072	00 - 6 - Kambic, Matthew	11/18/2020	5.00	105.00	525.00	
072	00 - 6 - Kambic, Matthew	11/19/2020	3.50	105.00	367.50	
072	00 - 6 - Kambic, Matthew	11/23/2020	8.00	105.00	840.00	
072	00 - 6 - Kambic, Matthew	11/25/2020	1.00	105.00	105.00	
072	00 - 6 - Kambic, Matthew	12/20/2020	2.00	105.00	210.00	
072	00 - 6 - Kambic, Matthew	12/21/2020	3.50	105.00	367.50	
041	00 - 11 - Nguyen, James	11/17/2020	2.00	116.80	233.60	
041	00 - 11 - Nguyen, James	11/20/2020	1.00	116.80	116.80	
041	00 - 11 - Nguyen, James	11/30/2020	3.00	116.80	350.40	
041	00 - 11 - Nguyen, James	12/10/2020	2.00	116.80	233.60	
041	00 - 11 - Nguyen, James	12/11/2020	4.00	116.80	467.20	
003	00 - 1 - Tereska, Rachel	11/17/2020	.50	162.25	81.13	
	Totals		57.50		6,800.83	
	Total Labor					6,800.83
				Total this Task		\$6,800.83
				Total this Project		\$17,130.44
				Total this Report		\$17,130.44

CENTRE REGION COUNCIL OF GOVERNMENTS

2643 Gateway Drive, Suite 3

State College, PA 16801

Phone: (814) 231-3077 Fax: (814) 231-3083 Website: www.crcog.net

EXECUTIVE COMMITTEE

Video Conference

January 19, 2021

12:15 PM

GENERAL MEETING INFORMATION

STEP #1: [Click HERE to RSVP and REGISTER for the meeting via ZOOM](#)

After you RSVP, a link to register via Zoom will be shown. Click to register.

Once registered, you will receive a confirmation email containing information about joining the meeting.

STEP #2: [Click HERE to locate the AGENDA and ATTACHMENTS](#)

Should you desire to annotate any attachments you must download them first.

To attend this meeting by phone: +1 929 205 6099 | Meeting ID: 892 9937 1182

Meeting Contact: Scott Binkley (sbinkley@crcog.net, 814-235-7818)

- This meeting will be recorded, and electronic files of the meeting will be made available on the COG website upon its conclusion.
- We ask that non-voting participants remain muted with their video turned off unless recognized or are actively speaking. To reduce audio interference, please remain off speakerphone during the meeting.
- **VOTING PROCEDURES:** Members will provide their vote by voice. Clarification will be sought by the Chair if the vote is unclear. Members opposed to a motion should vote “No”. For additional information on COG Voting Procedures, please click [HERE](#).
- **PUBLIC COMMENT GUIDELINES:** Members of the public may comment on any items not already on the agenda (five minutes per person). Comments relating to specific items on the agenda should be deferred until that point in the meeting. For additional information on COG public meeting guidelines, please click [HERE](#).
- To access agendas and minutes of previously held meetings, and to learn more about the COG Executive Committee on our website, please click [HERE](#).

CENTRE REGION COUNCIL OF GOVERNMENTS

2643 Gateway Drive, Suite 3
State College, PA 16801
Phone: (814) 231-3077 Fax: (814) 231-3083 Website: www.crcog.net

EXECUTIVE COMMITTEE

Video Conference
January 19, 2021
12:15 PM

During the COVID-19 health emergency, to continue business operations of the COG and ensure the safety of municipal officials and staff, and to adhere to health emergency recommendations while remaining in compliance with Pennsylvania's guidelines for public meetings, this Executive Committee meeting will be held via video conference. Written public comment or requests to speak to the Executive Committee for items not on the agenda, and requests to comment to specific agenda items listed below, may be submitted in advance by emailing sbinkley@crcog.net.

AGENDA

1. CALL TO ORDER AND ROLL CALL

Mr. Norenberg will convene the meeting. Mr. Binkley will review the meeting procedures.

2. PUBLIC COMMENTS

Members of the public are invited to comment on any items not already on the agenda (five minutes per person time limit please). Comments relating to specific items on the agenda should be deferred until that point in the meeting. Submitted comments will be read into the record by the Recording Secretary at the appropriate time in the meeting.

3. APPROVAL OF MINUTES

A copy of the minutes of the December 15, 2020 Executive Committee meeting are **enclosed**.

4. INTRODUCTIONS

Please be prepared to give a brief background about yourself and the municipality you represent.

The 2021 membership of the Executive Committee is:

Dennis Hameister
Rich Francke

Harris Township
College Township

Jesse Barlow
Bob Strouse
Laura Dininni
Dan Treviño

State College Borough
Halfmoon Township
Ferguson Township
Patton Township

5. NOMINATION OF OFFICERS

The COG Articles of Agreement require that the General Forum annually select a Chair and a Vice Chair, and further state that “*officers shall be elected at the Centre Region COG’s organizational meeting from the membership of the General Forum, and shall hold office for one year from the organizational meeting until their respective successors have been duly elected.*” The Agreement does not recommend a special rotation of officers among the participating municipalities; however, the General Forum took action in 1999 to formalize a rotation schedule. Subsequently, the COG Chair for 2021 will be from Harris Township and the Vice Chair will be from College Township. In subsequent years, the Chair rotation is State College Borough, Halfmoon Township, Ferguson Township, and Patton Township.

The Articles of Agreement require that two COG officers serve as Chair and Vice Chair of the Executive Committee. In accordance with the approved rotation, Mr. Dennis Hameister should be elected Chair and Mr. Rich Francke, Vice Chair of the Executive Committee. The Executive Committee should consider the following motion:

“That the Executive Committee appoints Dennis Hameister as Chair and Rich Francke as Vice Chair of the Executive Committee for a term beginning January 19, 2021 and ending with the Executive Committee’s first meeting during January 2022.”

All municipalities should vote on this motion.

In accordance with the approved rotation, Mr. Dennis Hameister should also be elected Chair and Mr. Rich Francke, Vice Chair of the General Forum. Members should consider forwarding the following recommendation to the General Forum:

“That the Executive Committee recommends that the General Forum appoint Dennis Hameister as Chair and Rich Francke as Vice Chair of the Centre Region Council of Governments for a term beginning January 25, 2021 and ending with the General Forum’s first meeting during January 2022.”

All municipalities should vote on this motion.

The Vice Chair of the COG is also a member of the Centre Region Emergency Management Council.

6. COG ARTICLES OF AGREEMENT – Presented by Eric Norenberg

The Executive Director will briefly review the COG Articles of Agreement as they relate to the Executive Committee. According to the Agreement, the duties of the Committee are:

- To nominate officers to the General Forum for approval and election.
- To set the meeting agenda for the General Forum.
- To annually evaluate the work performance of the Executive Director.
- To refer studies, projects, and questions to the appropriate COG committee.
- To study and prepare recommendations on topics requested by the General Forum.
- To declare a local emergency or disaster emergency as defined in the Joint Articles of Agreement for the Regional Emergency Management Program.

7. COG MEETING ETIQUETTE – Presented by Eric Norenberg

The Centre Region Council of Governments (COG) is committed to an environment in which all individuals are treated with respect and dignity. Each individual has the right to participate in a professional atmosphere that promotes equal opportunities to be heard and to participate in the decision-making process. At the same time, conducting the meeting is to be handled efficiently, so the time that people invest at meetings is well spent and concludes within a reasonable timeframe. Please respect each other, as well as the Chair, and their role in facilitating the expeditious conduct of business.

On November 26, 2018, the COG General Forum adopted the **enclosed** Meeting Etiquette Guidelines and Resolution 2018-4. The Committee should be familiar with these guidelines. More information, including frequently asked questions and guidelines for public comment, can be found on the COG’s website at www.crcog.net.

8. GENERAL FORUM MEETING DATES, TIME & LOCATION – Presented by Eric Norenberg

During 2020, the General Forum typically met on the fourth Monday of each month at 7:00 PM at the COG Building, and during the COVID-19 health emergency, meetings were held virtually to adhere to health emergency recommendations and to ensure the safety of municipal officials and staff. Virtual meetings were conducted in compliance with Pennsylvania’s guidelines for public meetings. This schedule seemed to work well and if possible, staff recommends retaining it for 2021.

The Executive Committee should consider recommending meeting dates and times.

A potential enacting motion for consideration by the General Forum is:

“That the Executive Committee recommends that the General Forum adopt the following 2021 meeting schedule with all sessions beginning at 7:00 PM.”

<u>Date</u>	<u>Location</u>	<u>Date</u>	<u>Location</u>
January 25	Zoom	July 26	COG Building / Zoom
February 22	COG Building / Zoom	August 23	COG Building / Zoom

March 22	COG Building / Zoom	September 27	COG Building / Zoom
April 26	COG Building / Zoom	October 25	COG Building / Zoom
May 24	COG Building / Zoom	November 22	COG Building / Zoom
June 28	COG Building / Zoom	December 27	COG Building / Zoom

All municipalities should vote on this motion.

9. EXECUTIVE COMMITTEE MEETING DATES, TIME & LOCATION – Presented by Eric Norenberg

The Executive Committee should choose the time, and dates for its 2021 meetings. During 2020, the Committee met on the Tuesday prior to the General Forum meeting at 12:15 PM in the COG Forum Room, and during the COVID-19 health emergency, meetings were held virtually.

In the past, Tuesday meetings have worked well in providing administrative staff sufficient time to prepare and distribute the General Forum agenda in advance of its meetings.

The Executive Committee should consider recommending meeting dates and times.

A potential enacting motion for consideration by the Executive Committee is:

“That the Executive Committee adopts the following 2021 meeting schedule with all sessions beginning at 12:15 PM.”

<u>Date</u>	<u>Location</u>	<u>Date</u>	<u>Location</u>
January 19	Zoom	July 20	COG Building / Zoom
February 16	COG Building / Zoom	August 17	COG Building / Zoom
March 16	COG Building / Zoom	September 21	COG Building / Zoom
April 20	COG Building / Zoom	October 19	COG Building / Zoom
May 18	COG Building / Zoom	November 18*	COG Building / Zoom
June 22	COG Building / Zoom	December 21	COG Building / Zoom

*Date changed to accommodate a municipality conflict.

All municipalities should vote on this motion.

10. APPOINTMENT OF ALPHA FIRE CHIEFS – Presented by Steve Bair, Fire Director

This agenda item asks the Executive Committee to review a recommendation from the Alpha Fire Company regarding the appointment of its Chiefs and Assistant Chief and to refer this recommendation to the General Forum for approval.

During its August 27, 1996 meeting, the General Forum approved an agreement between the Centre Region COG and the Alpha Fire Company which defines each entity’s responsibilities. Section 2 of the Agreement reads:

*“The Company shall select a Fire Chief and Assistants, in accordance with its by-laws.
The names of these individuals shall be forwarded to the Centre Region COG for appointment.”*

During its November 6, 2020 meeting, the Company elected its leaders for 2021.

The Executive Committee should decide whether to refer this appointment recommendation to the General Forum for approval from the four municipalities.

If the Executive Committee agrees to confirm these appointments as recommended by the Public Safety Committee, the Executive Committee could consider the following motion:

“That the Executive Committee recommends that the General Forum appoint the following individuals to the positions of Fire Chief and Assistant Fire Chiefs for 2021:

<i>Chief</i>	<i>Jason Troup</i>
<i>1st Assistant Chief</i>	<i>Tony Berrena</i>
<i>2nd Assistant Chief</i>	<i>Todd Johnson</i>
<i>Health & Safety Officer</i>	<i>Svend Pedersen”</i>

All municipalities may vote on this motion.

For informational purposes, the Alpha Fire Company elected the following Corporate Officers to serve in 2021:

2021 Corporate Officers

President	Shawn Kauffman
Vice President	Svend Pedersen
Treasurer	Brian Bittner
Secretary	John Domico
Financial Secretary	Ron Witmer
Trustee	Jeff Martin
Trustee	Lyle Domico
Trustee	Joe Wirtz

For informational purposes, the 2021 Operations Officers of the Alpha Fire Company are:

Rescue Captain	Rob Nese
Engine Captain	Mike Eckenrode
Truck Captain	Randy Clouser
Engine Lieutenant	Chris Williams
Engine Lieutenant	Jonathan Kim
Engine Lieutenant	Patrick McGinn
Rescue Lieutenant	Zachary Keyes
Truck Lieutenant	Stephen Brown

Fire Police Captain
Fire Police Lieutenant
Fire Police Lieutenant

C. "Marv" Robinson
Ted Gabriel
Joe Wirtz

Enclosed is the annual bio sheet for the Operational Officers for 2021.

11. RESOLUTION 2021-1 RECORD DISPOSITION – Presented by Eric Norenberg

This item asks the Executive Committee to review Resolution 2021-1 declaring an intent to follow the procedures for the disposition of records as set forth in the Municipal Records Manual approved by the PA Historical & Museum Commission, Division of Archival and Records Management Services. By way of example, COG documents proposed for disposition includes items such as contract files, financial interest statements, and employee dental/vision records. A records retention schedule, Attachment A to Resolution 2021-1 is **enclosed**.

The Executive Committee should decide whether to recommend to the General Forum the adoption of the proposed COG resolution. If the committee agrees to proceed then a possible motion for consideration is:

“That the Executive Committee recommends that the General Forum adopt Resolution 2021-1 authorizing the destruction of records as set forth in the Municipal Records Manual, most recently approved by the Pennsylvania Historical & Museum Commission, Division of Archival and Records Management Services.”

All municipalities should vote on this motion.

Enclosed is a draft Resolution for the Executive Committee’s review and comment.

12. CENTRE REGION ANTI-BIAS COALITION PRESENTATION – Presented by Charima Young and Sonia DeLuca Fernandez, members of Community and Campus in Unity (CCU)

A brief presentation will be given to the Executive Committee by Charima Young and Sonia DeLuca Fernandez on the purpose, function, and expanded efforts of the Centre Region Anti-Bias Coalition, which is a part of Community & Campus in Unity (CCU). Community & Campus in Unity was launched in the fall of 2014 and its purpose is to promote an inclusive multicultural community that respects and celebrates diversity. CCU is a collaborative group of Police Chiefs, Professors, Pastors, Students, and other Community leaders from the Centre County area. More information can be found on the Community & Campus in Unity website at <https://ccustatecollege.weebly.com> or the CCU Facebook page at <https://www.facebook.com/groups/CCUnity>

The Executive Committee is asked to consider if it would like to schedule a similar presentation to the General Forum in January or February.

13. NEGATIVE LEAVE ACCRUAL PROCEDURE & AGREEMENT (pilot program) –
Presented by Eric Norenberg

In the wake of the COVID-19 pandemic, the COG Executive Director granted 15 days of emergency COVID-19 leave time to all regular part-time and full-time staff. The Executive Committee granted an additional 20 days to be released at the discretion of the Executive Director, for a total of 35 days. The COG's emergency leave allotment came prior to the release of federal guidance under the Families First Coronavirus Response Act and was more generous than the 80-hour requirement established under the federal regulation. COG's goal was to enable employees to stay home when ill, care for an ill family member, and help families through childcare barriers, such as daycare and school closures.

Through the course of 2020, many employees, particularly those in positions that are unable to work from home due to the nature of their job, have depleted their emergency leave time balances, while many employees still have large or even untouched balances of emergency leave available to them. With the pandemic still on-going, we need a method for employees to cope with school or daycare closures and/or COVID-19 related illnesses and quarantines. With both the COG and federal policies for emergency COVID-19 leave set to expire on December 31, 2020, the Executive Committee authorized an extension of the emergency COVID-19 leave balances through February 2021 while COG staff monitor for new federal regulations, as well as explore other avenues to replace the original emergency COVID-19 leave.

The extension will benefit staff with emergency leave balances, but it does not address those staff with low or depleted balances. The COG Executive Director, HR Officer, and Agency Directors have discussed a negative leave accrual program that would allow an employee to go into the negative (up to 80 hours) for COVID-19 related reasons, and slowly pay back the leave hours over time. This method would replace the emergency COVID-19 leave and allow every employee an emergency plan if needed without distributing more emergency leave time.

Enclosed is a negative leave time accrual procedure and agreement that has been discussed with the COG Agency Directors and is currently being piloted with staff that have exhausted emergency COVID-19 leave time. The Human Resources Committee reviewed this program and approved recommending the Executive Committee authorize the Executive Director to implement it during their meeting on January 13, 2021. In addition, while the COVID-19 leave program continues, the Human Resources Committee intends to review possible federal pandemic relief legislation and other options for COVID-19 leave support with COG staff during the Committee's February meeting. The Executive Committee asked to review and discuss the procedure and agreement. If there is agreement amongst the Committee that this program is worth implementing, a potential motion to consider is as follows:

“That the Executive Committee, as recommended by the Human Resources Committee, authorizes the COG Executive Director to implement a negative

leave program during 2021 to address impacts of the pandemic on COG staff.”

All municipalities should vote on this motion.

14. FINANCE COMMITTEE PRIORITIZATION (DISCUSSION/ACTION) – Presented by Eric Norenberg and Joe Viglione

The Committee should receive an update on the actions taken by the Finance Committee at its January 14th meeting.

At its December meeting, the Finance Committee reviewed the 2021 Work Tasks as outlined and forwarded them to the Executive Committee for consideration. The Executive Committee received the Work Tasks and discussed them at length because a number of the work tasks identified span across multiple committees, agencies, and municipalities. At their December meeting the Executive Committee approved the following motion:

“That the Executive Director and Finance Director identify the organizations and individuals who could be involved in addressing those priority Work Tasks with a combined value of 2 or less and present these suggestions to the Executive Committee at either their January or February 2021 meeting.”

At that December meeting, the Executive Committee requested that staff bring back all items with a 2.0 or lower-ranking to its January meeting with a listing of the staff (COG and municipal), Committees, Boards, and Councils impacted. That list is **enclosed**, and the Executive Committee is requested to provide additional input into how these work tasks should be approached/accomplished.

15. EXECUTIVE DIRECTOR’S REPORT

The Executive Director will update the Executive Committee on other items of current interest.

Enclosed is a memo listing potential agenda items for 2021.

16. OTHER BUSINESS

- A. Matter of Record – The next meeting of the Executive Committee is scheduled for Tuesday, February 16, 2021, at 12:15 pm. It has not yet been determined if this will be an in-person or video conference meeting.
- B. Matter of Record – The bid process for the Phase I Whitehall Road Regional Park closed on Tuesday, December 15. Bids will be good for 60 days, which is a customary timeframe. Descoping meetings are underway and will continue into next week. No decisions on accepting or rejecting any of these bids will be made until February 2021 and those decisions could require simultaneous decisions to be

made regarding the existing loan(s). The COG Finance Committee plans a special meeting in early-February to evaluate financing options and possible next steps once the bids have been fully evaluated. Committee members will subsequently be requesting input from their various boards/councils to try to develop a consensus decision as to how to proceed at their regularly scheduled February 11th meeting.

The Authority is awaiting the final analysis of bids from the Agency and COG Staff and Project Management Team. Those analyses will allow the Authority and the Agency staff to review the anticipated project cost, financial shortfall, and answers to remaining municipal questions.

- C. Matter of Record - Work is progressing on the development of a COG organizational Strategic Plan in 2021. We are grateful to be receiving the assistance of Penn State University's Office of Planning, Assessment and Institutional Research.
- D. Matter of Record - The Screening Committee met last week to review Library Director candidate materials submitted in December. Following thorough discussion and consideration of each candidate, individuals have been selected and scheduled for first interviews by the Screening Committee. In addition to the interviews to be held on January 20 via Zoom. The Screening Committee will make recommendations to the Selection Committee for interviews in early-February.
- E. Matter of Record - At its January 13, 2021 meeting, the Climate Action & Sustainability Committee (CAS) approved a motion to submit the **enclosed** comment letter in support of Pennsylvania joining the Regional Greenhouse Gas Initiative (RGGI). Comments were due to the Pennsylvania Environmental Quality Board (EQB) by January 14, 2021. RGGI is a cooperative Northeast and Mid-Atlantic multi-state market-based program created to reduce carbon dioxide emissions. It uses a cap-and-trade system to draw down emissions from electric power plants that generate 25+ megawatt-hours of electricity. By providing a market-based approach, RGGI is both effective and efficient. It draws down carbon emissions thereby mitigating climate change which assists the COG municipalities to achieve their greenhouse gas emissions goals.
- The CAS Committee received the **enclosed** memo from the Climate Action and Adaptation Technical Advisory Group (TAG) and a presentation from Mr. Peter Buck, Vice Chair for TAG, for discussion at their January meeting. The PSE Committee discussed RGGI at their December meeting and it was noted as a Matter of Record on the November 23, 2020 General Forum agenda. For additional information, visit: <http://www.dep.pa.gov/RGGI>.
- F. Matter of Record - **Centre Region Student Housing Map**
The CRPA recently prepared a map (**enclosed**) that provides information on the location and estimated number of beds in existing and proposed student housing developments, including Penn State on-campus housing. This map only provides information on large complexes and may not include those that are predominately

marketed to non-students, complexes with fewer than 10 units, individually rented condominiums or townhomes, single-family dwellings converted into multiple units, or student occupied single-family dwellings. The CRPA will continue to update this map as additional information becomes available.

- G. Matter of Record – Scott Binkley, the Administrative Office Manager, is the Right to Know Officer for the Centre Region COG. The responsibilities for receiving and responding to RTK requests were transferred from the Executive Director to the Administrative Office Manager in March of 2020. The following is the level of activity during the last ten years:

2011 – 20 requests	2016 – 62 requests
2012 – 32 requests	2017 – 54 requests
2013 – 41 requests	2018 – 54 requests
2014 – 40 requests	2019 – 40 requests
2015 – 49 requests	2020 – 40 requests

- H. Matter of Record – The following COG employees were recognized for length of service at the end of the year recognition dinner organized by the COG’s Employee Relations Committee:

5 YEAR AWARDS

David Hartzel	Parks
Andrew Foor	Parks
Lu Skidgel	Parks
Mandy Maguffey	Parks
Cory Warner	Codes
Wes Fouse	Codes
Carrie Harris	Library

10 YEAR AWARDS

Jada Light	Parks
Joe Viglione	Administration

15 YEAR AWARDS

Ted Weaver	Parks
Mike Faustina	Codes
Karen Lambert	Library

30 YEAR AWARD

John Hoffman	Codes
Ron Soltis	Codes

35 YEAR AWARD

Diane Schmidt	Library
---------------	---------

Cathi Alloway who has been the Director at Schlow Library since 2010 was also honored. Cathi will retire this spring.

17. CALENDAR

A calendar with upcoming COG committee, General Forum, and municipal meetings can be found by clicking the following link: [COG and Municipal Meeting Overlay Calendar](#)

18. ADJOURNMENT

ENCLOSURES

<u>Item #</u>	<u>Description</u>
03	Executive Committee Meeting Minutes ~ December 15, 2020
07A	Meeting Etiquette Guidelines
07B	Meeting Etiquette Guidelines Resolution 2018-4
10	2021 Alpha Operational Officers Biographical Information
11A	Attachment A - Records Retention Schedule
11B	Resolution 2021-1 Records Disposition
13A	COVID-19 Negative Leave Accrual Procedures
13B	COVID-19 Negative Leave Accrual Program Agreement Form
14	2021 Finance Committee Work Tasks
15	Potential 2021 General Forum Agenda Items
16EA	Centre Region COG Letter of Support RGGI
16EB	Climate Action & Adaptation Technical Advisory Group RGGI Memo
16F	Centre Region Student Housing Map

CLIMATE ACTION AND ADAPTATION TECHNICAL ADVISORY GROUP (TAG) AGENDA

Monday, January 25, 2021
8:30 AM

As a result of the “Stay at Home” order and the requirement that non-essential business operations be closed, the TAG will hold its meeting via video conference. Written public comment or requests to speak to the TAG for items not on the agenda and for specific agenda items below may be submitted in advance by emailing padams@crcog.net.

1. CALL TO ORDER – Ms. Robinson will convene the meeting.
2. PUBLIC COMMENT – For items not on the agenda.
3. TAG MANDATE, REPRESENTATION, CHAIRS & MEETING DATES – The group should review:
 - A. the *attached* outline that includes the same mandate and process but was updated with the new timeline;
 - B. member availability through July 2021 to assist in the completion of the Climate Action and Adaptation Plan;
 - C. the position of chair/vice-chair and decide if there is an interest to rotate to other members; and
 - D. the meeting dates to determine if another time works best for the group.
4. COMMITTEE ITEMS
 - A. *Attached* is the meeting summary for the December 21, 2020 TAG meeting.
5. FEBRUARY MEETING DATE

The next TAG meeting is scheduled for Monday, February 15, 2021, but that is Presidents’ Day and COG is closed. The Committee should consider moving the meeting to Monday, February 22, 2021 at 8:30AM.
6. PUBLIC OUTREACH - PLANNED

There are three main initiatives planned at this time which will be part of the overall outreach strategy, which will also include smaller focus group sessions, traditional communication methods (news media, newsletters, website) and a social media presence.

Community Survey: The *attached* survey will help to gauge community knowledge of and interest in various sustainable practices and provide key teaching points for future outreach. Madison McCormick, a PSU MBA student, is assisting the CRPA with the survey creation and execution. The TAG should review the survey and provide any comments.
Feb 15 – April 30

Community Forum: PSU Law Professor Lara Fowler’s Environmental Mediation Class will facilitate a virtual climate forum in April for stakeholders and interested citizens to learn what’s happening, hear what local government is doing regarding climate action, and share their perspectives on priorities, issues, and challenges.



CentreSustains: Ms. Adams has been collaborating with Lachlan Campbell, a State High graduate and current NYU student and they have created an engagement website to promote the survey, the forum, and provide information on how climate change is relevant to central PA. Lachlan’s work can be seen at <https://centresustains.com/>. This site will be used in outreach communications for community members to go to learn about the survey and forum.

The survey and forum will provide valuable input that will guide TAG’s recommendations and the CAS Committee’s decisions for what strategies are included in the final CAAP report.

7. TAG NEXT STEPS FOR OUTREACH

Based on the success of the subject matter expert sessions, the TAG should discuss the possibility of hosting community sessions with stakeholders. It could be a valuable and efficient way to gather stakeholder feedback. Below are some possible groupings that could be considered:

- religious leaders
- service organizations (i.e. Rotary)
- youth
- business community
- agriculture/forestry
- contractors/builders
- housing services
- environmental
- biking
- public health
- architects/engineers

TAG should discuss how to proceed by determining what is our story to tell and what questions do we want to ask. They should consider which stakeholders on the list would make sense for TAG to meet with and consider timing. Ms. Adams will provide a short update on the efforts to create a visualization of strategies.

8. OTHER BUSINESS

- A. Matter of Record – *Attached* is the letter that was submitted to COG’s Climate Action and Sustainability (CAS) Committee from TAG Advocating for Pennsylvania’s Entry into the Regional Greenhouse Gas Initiative (RGGI). Mr. Buck gave a presentation on RGGI at the January 13, 2021 CAS Committee meeting. As a result of the memo and presentation the CAS Committee submitted the *attached* comment letter in support of RGGI to the PA DEP Environmental Quality Board on January 14, 2021.
- B. Matter of Record – A follow-up email was sent to the participants with [the link](#) to the discussion summary, updated draft Clean Healthy Water Strategies and video recording.
- C. Matter of Record – [Otten, Guerst, Krajewski were elected to lead](#) the Pennsylvania Legislative Climate Caucus for the 2021-2022 legislative session.
- D. Matter of Record – TAG members should be aware of the following program as it is a possibility that it could be extended under the new administration: *White House Climate Action Champions* program that the Obama White House launched in 2014. This program provided targeted funds to 16 climate action champion communities. Here is a link to a press release for the effort, <https://obamawhitehouse.archives.gov/the-press-office/2014/12/03/fact-sheet-16-us-communities-recognized-climate-action-champions-leaders>.

9. ADJOURNMENT

CENTRE REGION COUNCIL OF GOVERNMENTS

2643 Gateway Drive, Suite 3

State College, PA 16801

Phone: (814) 231-3077 • Fax: (814) 231-3083 • E-Mail: jsteff@crcog.net

SOLAR POWER PURCHASE AGREEMENT WORKING GROUP

Video Conference

January 27, 2021

9:00 AM

During the COVID-19 health emergency, to continue business operations of the COG and ensure the safety of municipal officials and staff, and to adhere to health emergency recommendations while remaining in compliance with Pennsylvania's guidelines for public meetings, the SPPA Working Group will hold its meeting via video conference. Written public comment or requests to speak to the SPPA Working Group for items not on the agenda and for specific agenda items below may be submitted in advance by emailing jviglione@crcog.net.

AGENDA

1. CALL TO ORDER

Mr. Buck will convene the meeting.

2. PUBLIC COMMENT

Members of the public are invited to comment on any items not already on the agenda (five minute per person time limit, please). Comments relating to specific items on the agenda should be deferred until that point in the meeting.

3. APPROVAL OF MINUTES

A copy of the minutes of the December 9, 2020 Solar Power Purchase Agreement (SPPA) Working Group meeting is **enclosed**.

4. ELECTION OF OFFICERS

The Working Group should elect a Chair and Vice Chair for 2021. During 2020, Mr. Buck served as Chair and Ms. Brandt served as Vice Chair.

5. MEETING DATE, TIME & LOCATION

The Solar Power Purchasing Agreement Working Group should choose the date, time, and location for its 2021 meetings. During 2020, the Working Group met on the fourth Wednesday of the month at 9:00 AM in the COG General Forum Room or on Zoom.

6. MEETING ETIQUETTE GUIDELINES

The Centre Region Council of Governments (COG) is committed to an environment in which all individuals are treated with respect and dignity. Each individual has the right to participate in a professional atmosphere that promotes equal opportunities to be heard and to participate in the decision-making process. At the same time, conducting the meeting is to be handled efficiently, so the time that people invest at meetings is well spent and concludes within a reasonable timeframe. Please respect each other, as well as the Chair and their role in facilitating the expeditious conduct of business.

On November 26, 2018, the COG General Forum adopted the **enclosed** Meeting Etiquette Guidelines and Resolution 2018-4. The Working Group should be familiar with these guidelines. More information, including frequently asked questions and guidelines for public comment can be found on the COG's website at www.crcog.net.

7. TIMELINE FOR REQUEST FOR PROPOSAL FOR ENERGY CONSULTING SERVICES

Enclosed please find the revised timeline for the energy services consultant Request for Proposal (RFP). It is shown with three separate options to discuss the preferred timing for the RFP process, one beginning in March, one beginning in April, and one beginning in May. By way of an example, the below timeline would be based on an April start date:

April 30, 2021	Advertise RFQ/RFP
May 21, 2021	Deadline for questions from consulting firms
May 28, 2021	Deadline for responses to consulting firm questions
June 15, 2021	Open Bids from Energy Services Consultants and Joe's 45 th birthday
June 22, 2021	SPPA Micro Group select finalists
June 30, 2021	SPPA Micro Group interviews finalists
July 6 - July 13	SPPA Micro Group negotiates/selects Energy Services Consultant
July 21, 2021	SPPA Working Group reviews, recommends, and refers Energy Services Consultant to boards/councils
July/August	Boards/Councils endorse hiring an Energy Services Consultant
August 11, 2021	SPPA Working Group recommends SCASD hire an Energy Services Consultant
August 16 - September 13	SCASD enters a contract with the Energy Services Consultant recommended by the SPPA Working Group
September 17, 2021	Documents signed by SCASD and Energy Services Consultant is hired

8. ADJOURNMENT

9. LARGE-SCALE RENEWABLE AGGREGATION COHORT

At the conclusion of the official SPPA Working Group meeting on January 27, 2021, Mia Reback, Yuning Liu and Alisa Peterson from the Rocky Mountain Institute will lead the SPPA Working Group members through Workshop #5: Aligning on Procurement Deal Terms. They plan to present their aggregation alignment tool, walk the group through aligning on key RFP details, and align on what additional information is still needed for external consultants. They will send a full agenda for this workshop at the end of the week. This workshop is planned for 75 minutes; it should end at approximately 10:30 am.

In September the World Resources Institute (WRI) and Rocky Mountain Institute (RMI) launched a Large-Scale Renewables Aggregation Cohort that consists of the SPPA Working Group and five other groups from Maryland, Michigan, New Hampshire, Virginia and the Delaware Valley Region of PA. The WRI-RMI team is hosting workshops that provide the cohort with education, best practices and model documents on aggregated large-scale renewable procurement. Additional information can be found at https://www.crcog.net/aggregation_cohort.

Below are the seven WRI-RMI workshop topics and dates:

#1 Building Renewable Aggregation Knowledge & Governance Structure	9/30 <i>completed</i>
#2 Identifying Legal and Accounting Risks	11/2 <i>completed</i>
#3 Determining Procurement Process & Developing Risk Mitigation Strategies	11/23 <i>completed</i>
Aggregated PPAs - Hear from Melbourne	12/3 <i>completed</i>
#4 Pitching Your Project to Senior Leaders	12/15 <i>completed</i>
#5 Aligning on Procurement Deal Terms	1/27/21 @ 9:15 - 10:30 AM
#6 Drafting your Request for Proposal	2/22/21 @ 2:30-4 PM

CENTRE REGION COUNCIL OF GOVERNMENTS

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FINANCE COMMITTEE

Video Conference

February 1, 2021

1:00 PM

During the COVID-19 health emergency, to continue business operations of the COG and ensure the safety of municipal officials and staff, and to adhere to health emergency recommendations while remaining in compliance with Pennsylvania's guidelines for public meetings, this Finance Committee meeting will be held via video conference. Written public comment or requests to speak to the Finance Committee for items not on the agenda, and requests to comment to specific agenda items listed below, may be submitted in advance by emailing casendorf@crcog.net.

AGENDA

1. CALL TO ORDER

Mr. Myers will convene the special meeting of the Finance Committee with the objectives being:

- To receive an update on the status of the Whitehall Road Regional Park bid results and cost estimates from Ms. Salokangas
- To receive a report from Mr. Viglione regarding the current funding status of the Whitehall Road Regional Park as compared to the cost estimates
- To begin a discussion about possible avenues to proceed so the Committee can provide a recommendation at their February 11th meeting to the General Forum for the Authority to consider acting on.

Mr. Asendorf will review the meeting procedures and perform a roll call of members.

2. PUBLIC COMMENTS

Members of the public are invited to comment on any items not already on the agenda (five minute per person time limit, please). Comments relating to specific items on the agenda should be deferred until that point in the meeting.

3. **PROCESS TO FOLLOW TO MOVE THE DISCUSSION FORWARD**

Mr. Viglione will review the process to be followed regarding this discussion.

As discussed at the January 14, 2021 Finance Committee meeting and subsequently communicated to the members of the Finance Committee, the following is the process to be utilized to move forward towards a decision regarding the Whitehall Road Regional Park project and funding:

1. Staff will continue the analyzation of bid results and holding descoping meetings. COMPLETED
2. After the bid results are analyzed and costs are estimated they will be compared to the current funding. COMPLETED
3. The completion of this work will be shared with the elected officials via a poll to set a meeting date. COMPLETED
4. Once the meeting date is scheduled staff will develop an agenda and properly advertise the meeting. COMPLETED
5. The Finance Committee should meet to make a recommendation/present options of how to move forward based on the information presented by staff. CURRENT
6. Based on the Finance Committee's recommendation/potential options to investigate the members should hold a discussion with their boards about how to move forward with a refinancing. FUTURE
7. The Finance Committee should, based upon the input received from their boards, decide in what capacity to retain Chris Gibbons at their regularly scheduled (February 11th) Finance Committee meeting. FUTURE

4. **UPDATE ON THE WHITEHALL ROAD REGIONAL PARK PROJECT**

Ms. Salokangas will provide an update regarding the bid results and cost estimates and answer questions related to the Whitehall Road Regional Park project.

5. **CURRENT FUNDING OF WHITEHALL ROAD REGIONAL PARK**

Mr. Viglione will review the available funding for Whitehall Road Regional Park, the history of the loan financing of both the Parks and Pools, review the grants and donations received to date, and answer questions.

6. **AGREED UPON PATH FORWARD**

The Committee is asked to review the information presented by staff and identify areas of agreement to enable to project to move forward.

7. **ADJOURNMENT**

Spring Creek Watershed Commission

January 20, 2021

Via Zoom

Jan 2021 SCWC Meeting

Time: Jan 20, 2021 07:00 PM Eastern Time (US and Canada)

Zoom Connection

<https://us02web.zoom.us/j/81106042202?pwd=MVIINTJxaWNtekN5OEFNMmNnM1hUQT09> Meeting ID: 811 0604 2202, Passcode: 396963

- 1) **Call to Order:** Joanne Tosti-Vasey, Chair will call the meeting to order
- 2) **Introduce members:** – Establish which municipalities are present and who the new/returning representatives/alternates are for each municipality. Circulate membership list for confirmation and any needed updates.
- 3) **Approval of minutes,** Approve November 2020 minutes
- 4) **Annual Reorganization**
 - a. **Chair - must be an elected official -**
 - b. **Vice-Chair - must be an elected official -**
 - c. **Secretary - must be a member or alternate members of the Commission - not necessarily an elected official -** was Chris Hurley, no longer a member of the Commission
 - d. **Treasurer - must be a member of the Commission - not necessarily an elected official** currently.
- 5) **Citizen Comments:** The public is invited to address the Commission on items not on the agenda. (5 minutes per commentary). Electronic copy of comments should be submitted to SCWC & will be added to meeting minutes.
- 6) **Educational Topic:**

Title: " State College Borough Stormwater Management Program"
Presenter: Jasmine Fields, Sustainability Program Assistant, Borough of State College Department of Public Works
- 7) **Old Business:**
 - a. **One Water Report:**
 - Financial planning committee – need a meeting to be set up = Paul Takac, Joanne Tosti-Vasey, David Roberts, Jasmine Fields
 - Work Session to be held February 17, 7 pm via Zoom
 - Presentation status – Paul Takac
 - b. **Related Plans -**
 1. Centre County Watershed Planning – Joanne Tosti-Vasey –
 2. Susquehanna River Basin Plan – Discussion, Prasenjit Mitra

- c. **Caitlin Teti Master's Project Plan** – Caitlin Teti
- d. **Atlas Project** – Bob Carline
- e. **Education Committee** – Educational Topics for 2021 – Chris Hurley
- f. **Coordinator/Website Manager Vacancy** -

8) New Business:

a. **2020 financial invoices** – these invoices were never sent out. Does the Commission want to back invoice the municipalities for 2020? If so, the invoices must be sent out by January 31, 2021 in order to have the municipalities pay their 2020 share.

9) Financials

a. **Report:** October - December – Prasenjit Mitra, Jon Eaton, Bill Sharp

(LAST REPORT)

October 2020

Project Fund: **Debit: \$00.00 Credit: \$00.00 Balance: \$2,150.63**
 General Fund: **Debit: \$180.00 Credit: \$ 0.00 Balance: \$15,657.17**

November 2020

Project Fund: **Debit: \$0.00 Credit: \$00.00 Balance: \$2,150.63**
 General Fund: **Debit: \$252.03 Credit: \$ 0.00 Balance: \$15,405.14**

December 2020

Project Fund: **Debit: \$0.00 Credit: \$00.00 Balance: \$2,150.63**
 General Fund: **Debit: \$0.00 Credit: \$2,741.00 Balance: \$18,146.14**

Credit – Memberships for 2021 from College, Harris, Milesburg, Spring, and Walker Townships

b. **2021 Invoices to municipalities within the Watershed: sent out November 20, 2020**

9) Once Around the Watershed: Members are asked to share relevant water related news from their municipality.

10) Meetings for 2021:

- January 20, 2021
- March 17, 2021
- May 19, 2021
- July 21, 2021
- September 15, 2021
- November 17, 2021

The January 20, 2021 Spring Creek Watershed Commission Meeting is sponsored by Harris Township and air on Channel 7. The CNET recording will be made available after the meeting and will be posted to <https://cnet1.org> and linked from <https://www.springcreekwatershedcommission.org/>.

The January 20 SCWC will air on C-NET channel 7 at the following times:

Wednesday, January 27 - 9:00 p.m.

Friday, January 29 - 2:00 a.m.

Saturday, January 30 - 8:00 a.m.

Sunday, January 31 - 4:00 p.m.

Joanne Tosti-Vasey is inviting you to a scheduled Zoom meeting.

Topic: January 2021 SCWC Meeting

Time: Jan 20, 2021 07:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/81106042202?pwd=MVIINTJxaWNtekN5OEFNMmNnM1hUQT09>

Meeting ID: 811 0604 2202

Passcode: 396963

One tap mobile

+13126266799,,81106042202#,,,,*396963# US (Chicago)

+19292056099,,81106042202#,,,,*396963# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Washington D.C)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Meeting ID: 811 0604 2202

Passcode: 396963

Find your local number: <https://us02web.zoom.us/u/kj6Ea0Gpf>



**Manager's Report
February 1, 2021**

1. A virtual meeting with the Centre County Realtors Association was held to discuss the proposed stormwater management utility fee.
2. Initial interviews with candidates for the Schlow Centre Region Library Executive Director vacancy concluded January 20th. Finalists for the position have been notified and will be referred to the Selection Committee for a final interview before a selection is made.
3. Staff is continuing discussions with Voya on the transition of the 457 Deferred Compensation and 401(a) retirement plans for non-uniformed employees. All plan participants including those currently retired with assets in the plan have been notified.
4. The Pine Grove Mills Small Area Plan Advisory Board held its Reorganizational Meeting on January 21st. Matthew Heller was reelected Chairman and Paul Tomkiel was reelected as Vice Chairman. A subcommittee of the Board met on January 28th to review action steps in the plan and begin to categorize and prioritize them for implementation.



TOWNSHIP OF FERGUSON

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Public Works Director's Report to the Board of Supervisors (BOS) for the regular meeting on February 1, 2021

- 1. Public Works Road Crew Activities –** Winter operations in progress. Vehicle and equipment maintenance is ongoing. When not snowfighting, the road crew is performing body work and maintenance on vehicles, painting building interior walls, and completing various work orders. An annual work plan is attached for reference.
- 2. Arborist and Tree Commission Activities-** The FTTC met for the first time this year on January 25th. Start times are now 5pm and Marc McDill is the chair. The commission discussed their goals for the year (provided to you separately) and reacted favorably to a report on urban tree canopy expansion as a potential stormwater fee credit.
- 3. New Public Works Facility:** Work by all prime contractors continues on the new public works facility. The project substantial completion date is February 5th however it appears it may be another week or two until work is substantially complete and inspected by the Architect. Certain tasks such as landscaping, installation of an oil water separator for building 3, removal of our existing (abandoned) underground fuel tanks, as well as a punch list of items will still remain to be completed. Public works employees will likely start occupying the building sometime in March. Project costs remain within the approved budget. Change orders are being managed in cooperation with our Construction Manager and Architect. The last bi-weekly project progress meeting is planned for February 2nd. The Construction Manager is on site full time.
- 4. Stormwater Fee Study Phase 2 –** Staff continues to provide the BOS requested information in preparation of the public hearing in February.
- 5. Contract 2016-C11 Traffic Signal Performance Metrics –** Design work on this project continues.
- 6. Contract 2018-C20 Park Hills Drainageway –**Design work continues. A progress meeting was held on January 26th. Staff is preparing a mailing to update property owners abutting the project limits. An informational open house is being planned for March. Completion of design, permitting, easement acquisition, utility relocation this year are needed to progress the project toward construction in 2022.
- 7. Contract 2019-C21 Pine Grove Mills Street Light Conversion:** Phase 1 of the design is complete including base mapping, utility location, identification of meter and power locations, locations of existing and proposed conduit. A preliminary cost estimate was completed by Barton. Barton Associates is providing a professional services proposal to assist with phase 2

of the design. A 3000 Kelvin temperature LED retrofit “corn cob” style bulb was installed in a fixture nearest the Naked Egg Café. This is the lowest Kelvin temperature bulb available for the existing luminaire. Staff will need direction on either keeping the current 100 watt high pressure sodium bulbs, converting to 3000K retrofit LED bulbs, or purchasing entirely new 2700K LED fixtures at an additional cost of approximately \$43,000. The wiring is dependent on the number and type of light fixtures, so staff will continue with design assuming the highest wattage scenario of keeping the existing bulbs. The consultant will check if there is a “cover” available that allows the use of the 3000 K LED bulbs but produces a softer yellower light.

8. **Contract 2020-C3 Pipe Lining:** The contractor is installing ultraviolet light cured in place pipe liners (UV-CIPP) in corrugated metal pipes in the Chestnut Ridge neighborhood, Saratoga Drive, Blue Course Drive, West Whitehall Road and Deibler Road. This year, College Township piggybacked on the contract.
9. **Contract 2020-C18 Science Park and Sandy Drive Signal Design** – Design of the traffic signal will be completed in-house for bidding and construction in 2021. Signal design is progressing with the next step being utility coordination and subsurface utility engineering.
10. **Contract 2020-C20 Pine Grove Mills Mobility Study** – A contract for this study has been awarded to McCormick Taylor, but a notice to proceed has not been issued due to the coronavirus pandemic which has affected traffic volumes. Staff and consultant are monitoring traffic volumes and activities to determine an appropriate time to begin the project. This project is currently on hold.
11. **Contract 2020-C21 Pine Grove Road & Water Street/Nixon Road Signal Warrant Study** – A contract for this study has been awarded to McCormick Taylor, but a notice to proceed has not been issued due to coronavirus pandemic which has affected traffic volumes. This project is on hold.
12. **Contract 2021-C1 Harold Drive and Gatesburg Road** – This project is in design for a combination of in-house work and contract work to improve road side drainage and paving.
13. **Contract 2021-C2 Devonshire Drive Inlet Box** – Work includes replacing a very deep oversized inlet on Devonshire Drive at the low point near the Ferguson/Patton Township line.
14. **Contract 2021-C3 Cured in Place Pipe Lining** – This project includes lining old corrugated metal storm pipes predominately in the Brackenridge neighborhood based on a completed video assessment of the pipes.
15. **Contract 2021-C5 Storm Sewer Cleaning and Video Assessment** – This project includes cleaning existing storm pipes and televising the system to document the condition of pipes.
16. **Contract 2021-C6 Concrete curb and ADA ramp upgrades** – This is an annual assessment and upgrade of curb ramps associated with road paving and microsurfacing projects.
17. **Contract 2021-C7 a Fuel** – Annually the Township bids gasoline and diesel fuel.
18. **Contract 2021-C7b Street signs and supplies** – Annually the Township receives quotes for street signs and supplies.

19. **Contract 2021-C7c Asphalt and Aggregate** – Annually the Township bids asphalt and aggregate. The bid is usually advertised in March.
20. **Contract 2021-C 8 Pavement Markings** – Each year the Township bids pavement markings and long lines. A dozen municipalities piggyback on this popular contract.
21. **Contract 2021-C9 Microsurfacing** – This work is bid each year and typically performed in late July when school is out of session and temperatures are favorable for this type of work. Work includes the placement of two layers of a slurry of fine aggregate, minerals, asphalt emulsion and water on the pavement surface as a preventative maintenance measure to cost effectively extend the life of the pavement.
22. **Contract 2021-C10 Sealcoat bikepaths** – Certain bikepaths and multi-use paths are sealcoated to extend the life of the asphalt path. In advance of work, FTPW will edge and sweep the paths, seal any cracks, and repair the asphalt as needed. Work is performed in the summer months.
23. **Contract 2021-C11 Sidewalk Repairs** – FTPW Engineering Section will inspect a portion of the public sidewalks each year. Property owners are sent notices to fix deficient sidewalk sections and given an opportunity to fix it themselves or have the Township perform the work by contract and bill the property owner.
24. **Contract 2021-C12 Traffic Signal Cabinet Installation** – Work includes upgrading the cabinet at the intersection of Science Park Road and West College Avenue
25. **Contract 2021-C13 Traffic Signal LED Replacements** – Signal LEDs are replaced approximately every 7 years.
26. **Contract 2021-C14 Traffic Signal UPS Batteries** – Batteries are needed in the event of power outages and are replaced at the end of their useful life.
27. **Contract 2021-C15 Street Tree Pruning** – Each year a certain number of street trees are pruned to include shaping, clearance, deadwood removal, and hazard mitigation.
28. **Contract 2021-C16 Chesapeake Bay Pollutant Reduction Plan (CBPRP) Design and Permitting** – In compliance with our MS4 permit and CBPRP, certain projects will be advanced through the design and permitting phase.
29. **Contract 2021-C17 Guide Rail Replacement** – Quotes are obtained to replace certain sections of guiderail as needed.
30. **Contract 2021-C18 Homestead Park Play Equipment Installation** – Once equipment is selected, FTPW Engineering Section with assistance as needed from the Road Crew will procure, prepare the playground pit, and oversee installation of playground equipment.
31. **Contract 2021-C19 Louise E. Silvi Baseball Field Fence Installation** – Work includes replacement of a section of ball field fence.

32. **Contract 2021-C20 Songbird Sanctuary Plan Implementation** – A yet to be formalized scope of work including a perimeter walking path and tree planting will be moved forward by FTPW.
33. **Contract 2021-C21 Signal Luminaire Conversion to LED** – This project includes converting select overhead lighting at traffic signal intersections from high pressure sodium to LED.
34. **Contract 2021-C22 Playground Safety and Update Program** – Each year funding is provided to update playground equipment found to be deficient based on playground inspections. No project has yet been assigned to FTPW for this year.
35. **Contract 2021-C23 Traffic Signal Pole Replacement** – Work includes replacement of a traffic signal pole at the intersection of West College Avenue and Science Park Road. The pole was damaged in a vehicle accident.

DEPARTMENT OF PUBLIC WORKS
 CONTRACTS

REPORT DATE: January 27, 2021

CONTRACT #	DESCRIPTION	Project Manager	Budget	Engineer's Estimate	Bid Amount	Year End Projection with change orders	Amount to be re-budgeted in 2022 and not in current CIP	Low Bidder	CONTRACT DURATION (DAY)	PUBLIC MEETING	AD BID	Pre-Bid Meeting	Bid Opening	AWARD	Sent Notice of Award	Recv'd Notice of Award	Recv'd Insur	Recv'd Bonds	Signed Agreement	Notice to Proceed	Pre-con Mtg	Complete Date
32.439.610	Traffic signal cabinet upgrade (Science Park/W. College Ave)																					

DEPARTMENT OF PUBLIC WORKS
CONTRACTS

REPORT DATE: January 27, 2021

CONTRACT #	DESCRIPTION	Project Manager	Budget	Engineer's Estimate	Bid Amount	Year End Projection with change orders	Amount to be re-budgeted in 2022 and not in current CIP	Low Bidder	CONTRACT DURATION (DAY)	PUBLIC MEETING	AD BID	Pre-Bid Meeting	Bid Opening	AWARD	Sent Notice of Award	Recv'd Notice of Award	Recv'd Insur	Recv'd Bonds	Signed Agreement	Notice to Proceed	Pre-con Mtg	Complete Date
2021-C13 01.433.372	Traffic Signal LED Replacements	RAS	\$5,250																			
2021-C14 01.433.372	Traffic Signal UPS Batteries	RAS	\$2,835																			
2021-C15 01.455.450	Street Tree Pruning	LK	\$48,000																			
2021-C16 20.408.314	PRP Design and Permitting	RAS	\$150,000																			
2021-C17 35.439.610	Guide Rail Repair As needed	RTS	\$5,000																			
2021-C18 34.454.010	Homestead Park Play Equipment Installation	RTS	\$75,000																			
2021-C19 34.454.120	Louise E. Silvi Fence Installation	RTS	\$6,200																			
2021-C20 34.454.110	Songbird Sanctuary Plan Implementation	TBD	\$50,000																			
2021-C21 30.430.750	Signal Luminaire Conversion to LED Intersections to be determined - parts only	RAS	\$9,450																			
2021-C22 34.454.000	Playground Safety & Update Program	RTS	\$37,000																			
2021-C23	Traffic Signal Pole Replacement West College Ave and Science Park Rd	RAS	Insurance	\$44,000																		

ACCOUNT	Budget	Engineer's Estimate	Bid Amount	Year End Projection with change orders	Amount to be re-budgeted in 2020 and not in current 2021 CIP
01.410.231	\$59,880	\$0	\$0	\$0	\$0
01.430.232	\$31,450	\$0	\$0	\$0	\$0
01.433.245	\$18,000	\$0	\$0	\$0	\$0
01.455.375	#REF!	\$0	\$0	\$0	\$0
01.455.450	#REF!	#REF!	#REF!	#REF!	#REF!
30.430.750	#REF!	#REF!	#REF!	#REF!	#REF!
30.446.313	#REF!	#REF!	#REF!	#REF!	#REF!
30.446.610	#REF!	#REF!	#REF!	#REF!	#REF!
34.454.xxx	#REF!	#REF!	#REF!	#REF!	#REF!
32.408.313	#REF!	#REF!	#REF!	#REF!	#REF!
32.408.314	#REF!	#REF!	#REF!	#REF!	#REF!
30.434.372	#REF!	#REF!	#REF!	#REF!	#REF!
32.439.313	#REF!	#REF!	#REF!	#REF!	#REF!
32.439.610	#REF!	#REF!	#REF!	#REF!	#REF!
35.433.610	\$109,000	\$0	\$0	\$0	\$0
35.438.245	\$25,000	\$0	\$0	\$0	\$0
35.438.610	\$259,000	\$0	\$0	\$0	\$0
35.439.610	#REF!	#REF!	#REF!	#REF!	#REF!

Total CIP budget in 32.439.610	#REF!
CIP funds used from 32.439.610	#REF!
Available funds in 32.439.611	#REF!



TOWNSHIP OF FERGUSON

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PLANNING & ZONING DIRECTOR'S REPORT

Monday, February 1, 2021

PLANNING COMMISSION

The Planning Commission will meet February 8, 2021 to review the Tree Preservation Ordinance.

LAND DEVELOPMENT PLANS AND OTHER PROJECTS

1. Active Plans are listed below for the Board of Supervisors (01/26/2021).
 - Orchard View Subdivision (24-004-,067)
 - Whitehall Road Sheetz Land Development Plan (24-004-067)
 - State College Borough Water Authority (24-006-055E)
 - West College Student Housing Lot Consolidation and Land Development Plan (24-002A-015; 24-002A-016; 24-002A-017; 24-002A-018; and 36-010-006)
 - IMBT Subdivision Plan (24-0040-017A)
 - Wasson/Ash Ave. Subdivision Plan (24-002A-132; 24-002A-134; 24-002A-135)
2. Community Planner received reviewers comments back for W. College Student Housing Land Development Plan and sent comments back to applicant.
3. PZ Staff attended webinars for Personal Delivery Devices and Broadband Technologies and Constraints.
4. PZ Staff reviewed 2020 Act 106—Personal Delivery Devices.
5. Community Planner and PZ Director reviewed grant application for an opportunity to study West End and Terraced Streetscape District using GeoDesign.
6. Zoning Administrator completed zoning inspections for The Cottages.
7. PZ Director attended PGM Advisory Committee Meeting.
8. Community Planner and PZ Director attended Centre Region Municipal Planners Meeting.
9. PZ Director attended the Leadership Team Meeting, CMT Meeting and the VOYA Transition Meeting.

ZONING HEARING BOARD

1. State College Borough Water Authority—3795 W College Avenue (24-004-096-0000), zoned Rural Agricultural (RA), is requesting a variance from §27-701.3.C.—Floodplain Conservation, Use Limitations; §27-701.3.H.—Floodplain Conservation, Floodways; and §27-701.3.I.—Floodplain Conservation, Use Buffer to replace an existing bridge on SR 0026 (W. College Ave.) near the

intersection of SR 0026 and SR 0045 (Shingletown Road). This bridge replacement is being performed in concurrence with a widening project to allow for enhanced traffic circulation at the intersection of these two roadways. The proposed bridge replacement and roadway widening improvements will require SCBWA to relocate an existing 12" watermain through existing wetlands and the main channel of Slab Cabin Run.