

FERGUSON TOWNSHIP BOARD OF SUPERVISORS

Regular Meeting Agenda

Monday, April 6, 2020, 7:00 PM

Join Zoom Meeting: <https://zoom.us/j/582560021>; Meeting ID: 582 560 021

[Ferguson Meetings page](#)

[Zoom Instructions](#)

Dial In: (814) 238-4651, extension 3799

I. CALL TO ORDER

II. CITIZENS INPUT

III. APPROVAL OF MINUTES

1. March 16, 2020, Board of Supervisors Regular Meeting

IV. SPECIAL REPORTS

- a. COVID-19 (Coronavirus) Response Report

V. UNFINISHED BUSINESS

1. Public Hearing – Ordinance authorizing Township Manager to protect Health and Safety of the Community

VI. NEW BUSINESS

1. Consent Agenda
2. Board Member Request – O. W. Houts Property

VII. REPORTS

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

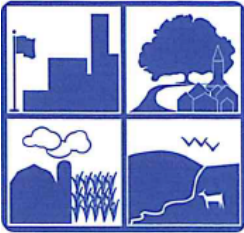
VIII. COMMUNICATIONS TO THE BOARD

IX. CALENDAR ITEMS – APRIL

X. ADJOURNMENT



Visit the Township's Web Site www.twp.ferguson.pa.us and sign up for *Notify Me!* to receive email notices about Township Information



TOWNSHIP OF FERGUSON

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

Board of Supervisors Regular Meeting Agenda Monday, April 6, 2020 7:00 P.M.

I. CALL TO ORDER

II. CITIZEN'S INPUT

III. APPROVAL OF MINUTES

1. March 16, 2020, Board of Supervisors Regular Meeting Minutes

IV. SPECIAL REPORTS

10 minutes

1. COVID-19 (Coronavirus) Response Report – David Pribulka, Township Manager

V. UNFINISHED BUSINESS

1. **A PUBLIC HEARING ON AN ORDINANCE OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA, ADOPTED PURSUANT TO SECTION 2.25 OF THE HOME RULE CHARTER AUTHORIZING THE TOWNSHIP MANAGER TO EXERCISE CERTAIN SPECIFIED POWERS FOR PURPOSES OF MAINTAINING, PROTECTING AND PROMOTING THE HEALTH AND SAFETY OF COMMUNITY.**

5 minutes

Narrative

At the Regular Meeting on March 16th, the Board of Supervisors authorized advertisement of an ordinance for public hearing which, if adopted, would provide the Township Manager with additional authority to enter into contracts, approve expenditures, and promulgate regulations in the interest of providing for the public health, safety, and welfare for the duration of the COVID-19 (Coronavirus) pandemic. Provided with the agenda is a copy of the resolution as advertised.

Recommended motion: That the Board of Supervisors adopt the ordinance authorizing the Township Manager to exercise certain specified powers for the purposes of maintaining, protecting, and promoting the health and safety of the Township.

Staff Recommendation

That the Board of Supervisors **adopt** the ordinance.

VI. NEW BUSINESS

1. CONSENT AGENDA

5 minutes

- a. 2018-PWGG: \$947.13
- b. Special Events Permit – 2020 Ride of Silence
- c. Voucher Report – February 2020
- d. Acceptance of Treasurer's Report – January 2020

2. BOARD MEMBER REQUEST – O.W. HOUTS PROPERTY

10 minutes

Narrative

Ms. Dininni has requested an item be added to the Regular Meeting agenda for discussion to consider directing staff to send correspondence to State College Borough Council regarding the use of the former O. W. Houts property as construction laydown yard, including a request to implement any impact-reducing and safety-increasing measures immediately. Provided with the agenda is a copy of the request from Ms. Dininni along with the zoning permit application and site drawing for the current use of the site.

Recommended motion: That the Board of Supervisors authorize a letter to State College Borough Council requesting the implementation of impact-reducing and safety-increasing measures for any use of the O. W. Houts property as a construction laydown yard.

STAFF AND COMMITTEE REPORTS

1. COG COMMITTEE REPORTS

5 minutes

2. OTHER COMMITTEE REPORTS

5 minutes

3. STAFF REPORTS

15 minutes

- a. Manager's Report
- b. Public Works Director
- c. Planning & Zoning Director

VII. COMMUNICATIONS TO THE BOARD

VIII. CALENDAR ITEMS – APRIL

IX. ADJOURNMENT

FERGUSON TOWNSHIP BOARD OF SUPERVISORS

Regular Meeting
Monday, March 16, 2020
7:00 PM

I. ATTENDANCE

The Board of Supervisors held its second Regular Meeting of the month on Monday, March 16, 2020, at the Ferguson Township Municipal Building. In attendance were:

Board:	Steve Miller, Chairman	Staff:	Dave Pribulka, Township Manager
	Laura Dininni		
	Lisa Strickland		
	Patty Stephens		
	Prasenjit Mitra		

Others in attendance included: Ford Styker, State College Borough Water Authority Liaison; Matt Heller; John Sepp, Penn Terra Engineering; and Jeremie Thompson, Planning Commission Chairman

II. CALL TO ORDER

Mr. Miller called the Monday, March 16, 2020, regular meeting to order at 7:02 p.m.

Mr. Miller made the following agenda changes by unanimous consent of the Board: 1) Added a report from the Township Manager on local response to COVID-19 (Coronavirus); 2) Added a request to authorize advertisement of an ordinance for public hearing on emergency delegation of powers to the Township Manager; 3) Added a request for funding to the State College Area Meals on Wheels; and 4) Removed the item, "Board Member Request – O.W. Houts Property and rescheduled for the April 6th Regular Meeting.

III. CITIZENS INPUT

None.

IV. MANAGER REPORT ON LOCAL RESPONSE TO COVID-19 (CORONAVIRUS)

Mr. Pribulka reviewed the action taken locally and regionally to respond to the Coronavirus pandemic. Specifically, the office is closed to the general public beginning Tuesday, March 17th. Employees who have the ability to work remotely have been instructed to do so. The Manager is working closely with the Centre Region Emergency Management Coordinator on any additional steps necessary to mitigate the threat.

V. APPROVAL OF MINUTES

Ms. Dininni moved that the Board of Supervisors **approve** the Board of Supervisors Minutes of March 2, 2020. Ms. Strickland seconded the motion. The motion was passed unanimously.

VI. SPECIAL REPORTS – STATE COLLEGE BOROUGH WATER AUTHORITY

Mr. Stryker reported on the activities of the State College Borough Water Authority. The Authority has identified several unauthorized connections to their system. In response, the Authority has imposed substantial fines on those responsible for unauthorized connections that are identified.

Mr. Stryker reviewed the SCBWA Board's comments on the proposed beneficial reuse study area of the University Area Joint Authority. There were four specific areas of concern that were provided to the Centre Regional Planning Agency for consideration with the study. The Board forwarded a request

for the study to evaluate whether the beneficial reuse is “cleaner” than the treated water from the Water Authority and, if so, what the concern might be for expanding its potential applications.

VII. UNFINISHED BUSINESS

1. A PUBLIC HEARING ON AN ORDINANCE OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA, AMENDING CHAPTER 1 OF THE CODE OF ORDINANCES, ADMINISTRATION AND GOVERNMENT, PART IV, BOARDS AND COMMISSIONS BY ADDING THE FOLLOWING: PART F.2, PINE GROVE MILLS SMALL AREA PLAN ADVISORY COMMITTEE; SECTION 450, CREATION AND MEMBERSHIP; SECTION 451, ORGANIZATION, RECORDS, AND MEETINGS; AND SECTION 452, RESPONSIBILITIES; AND RENUMBERING EXISTING SECTIONS.

Mr. Pribulka introduced the proposed ordinance and the steps to be taken if adopted to appoint representatives to the Committee. Mr. Miller opened the floor to public comment. No public comment was received. Mr. Miller closed the public hearing.

Ms. Strickland moved that the Board of Supervisors **adopt** the ordinance amending Chapter One, Administration and Government; Part IV, Boards and Commissions by adding Part F.2 Pine Grove Mills Small Area Plan Advisory Committee. Ms. Dininni seconded the motion. Mr. Pribulka called the roll on Ordinance #1053.

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

The motion carried unanimously.

2. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA REPEALING RESOLUTION 2013-26 AND ADOPTING A NEW SPECIAL EVENTS POLICY.

Mr. Pribulka introduced the resolution and described the changes to the Special Events Policy. Mr. Miller opened the floor to public comment. No public comment was received. Mr. Miller closed the public hearing.

Ms. Dininni moved that the Board of Supervisors **adopt** the resolution repealing Resolution 2013-26 and adopting a new Special Events Policy. Mr. Mitra seconded the motion. Mr. Pribulka called the roll on Resolution 2020-11.

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

The motion carried unanimously.

VIII. NEW BUSINESS

1. CONSENT AGENDA
 - a. 2018-ADMIN / 2019-C32c (General) pay application 3: \$10,350.00
 - b. Special Events Permit – 2020 Cranksgiving

Ms. Dininni moved that the Board of Supervisors **approve** the Consent Agenda. Ms. Strickland seconded the motion. The motion passed unanimously.

2. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA APPROVING A COST-SHARING AGREEMENT WITH THE STATE COLLEGE AREA SCHOOL DISTRICT AND OTHER PARTNERS FOR CONSULTING SERVICES FOR A SOLAR POWER PURCHASING AGREEMENT.

Mr. Pribulka introduced the resolution. Mr. Miller opened the floor to public comment. No public comment was received. Mr. Miller closed the public hearing.

Ms. Strickland moved that the Board of Supervisors **adopt** the resolution approving a cost-sharing agreement with the State College Area School District and other partners for consulting services for a solar power purchasing agreement. Ms. Dininni seconded the motion.

Ms. Dininni noted that she would prefer the site for the solar arrays not require the clearing of woodland or timbering. The Board concurred and Mr. Pribulka will forward the comment to Eric Endresen, who represents the Township on the steering committee.

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

The motion carried unanimously.

3. AUTHORIZATION OF GRANT APPLICATION TO THE PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A RECYCLING GRANT PROGRAM.

Mr. Pribulka introduced the item and the intent of the grant application. The piece of equipment acquired would be versatile, and could be used for applications other than leaf collection during the winter months. Mr. Mitra inquired about how the equipment could be potentially sold in the future. Mr. Pribulka reviewed the process for transferring a piece of equipment secured through the grant program to another municipality.

Ms. Dininni moved that the Board of Supervisors **authorize** the submission of an Act 101, Section 902 municipal recycling grant application for a one-man leaf collector and brush box dump truck in the amount of \$303,111. Mr. Mitra seconded the motion. The motion carried unanimously.

4. A PROCLAMATION DESIGNATING THE MONTH OF MAY TO BE “2020 BIKE MONTH” IN FERGUSON TOWNSHIP; THE WEEK OF MAY 11TH TO BE “BIKE TO WORK WEEK” IN FERGUSON TOWNSHIP; AND MAY 15TH TO BE “BIKE TO WORK DAY” IN FERGUSON TOWNSHIP.

Mr. Miller introduced the Proclamation.

Ms. Dininni moved that the Board of Supervisors **proclaim** the month of May to be 2020 Bike Month in Ferguson Township; the week of May 11th to be “Bike to Work Week” in Ferguson Township; and May 15th to be “Bike to Work Day” in Ferguson Township. Ms. Strickland seconded the motion. The motion carried unanimously.

5. THE COTTAGES AT STATE COLLEGE FINAL PLANNED RESIDENTIAL DEVELOPMENT PLAN AMENDMENT

Mr. Pribulka introduced the item. Mr. Sepp of Penn Terra Engineering reviewed the requested changes in further detail.

Ms. Dininni inquired about ADA access to the pump station; changes proposed to the grading of the development; the relocation of the gas line to service the development; and sign lighting. Mr. Sepp responded to the inquiries.

Ms. Strickland moved that the Board of Supervisors **approve** the amendment to The Cottages at State College Final Planned Residential Development Plan subject to the resolution of comments made by the Township's Stormwater Engineer in the letter dated March 12, 2020. Mr. Mitra seconded the motion. The motion passed unanimously.

6. AWARD OF PROFESSIONAL SERVICES CONTRACT TO CONDUCT THE PINE GROVE MILLS MOBILITY STUDY

Mr. Pribulka reviewed the proposed scope of work for the project to conduct the Pine Grove Mills Mobility Study. A timeline for completion was also reviewed and discussed. The Board was generally concerned that the Coronavirus pandemic and its effect on school and university closures would preclude the consultant from good data collection until the fall. Mr. Pribulka reviewed the Township Engineer's recommendation that the contract be awarded but that the notice to proceed would not be issued until conditions in the Village returned to normal.

Ms. Dininni moved that the Board of Supervisors **award** the professional services contract to McCormick Taylor to conduct the Pine Grove Mills Mobility Study in the amount of \$50,010.00. Ms. Strickland seconded the motion. The motion carried unanimously.

7. AWARD OF PROFESSIONAL SERVICES CONTRACT TO CONDUCT THE SR45 / SR 26 / NIXON ROAD SIGNAL WARRANT STUDY

Mr. Pribulka introduced the item and reviewed the proposed scope of work. This project is connected to the Pine Grove Mills Mobility Study and would be completed concurrently.

Ms. Dininni moved that the Board of Supervisors **award** the professional services contract to McCormick Taylor to conduct the Pine Grove Road (SR45), Water Street (SR26), and Nixon Road Signal Warrant Study in the amount of \$16,575.00. Ms. Strickland seconded the motion. The motion carried unanimously.

8. REVIEW OF CHAPTER 19, SIGNS DRAFT ORDINANCE AMENDMENT

Mr. Pribulka introduced the item and reviewed the proposed changes to the ordinance. These included pain points that were identified by both the staff and the Board at a discussion nearly one year ago. Mr. Mitra expressed concern about limiting the amount of area on windows and doors of businesses that may be covered by signage. Ms. Dininni inquired about whether banner signs in Pine Grove Mills over the street would be permitted to promote community events. These items will be referred to staff and the Planning Commission for further consideration.

Mr. Dininni moved that the Board of Supervisors **refer** the draft ordinance to the Ferguson Township Planning Commission for review and a recommendation. Ms. Strickland seconded the motion. The motion carried unanimously.

9. APPOINTMENTS TO THE CENTRE REGION BUILDING AND HOUSING BOARD OF APPEALS

Mr. Pribulka introduced the item. The COG General Forum referred a motion to member municipalities requesting the appointment of Ryan Solnosky, Ph.D., P.E., to a three-year term on the Property Maintenance Board beginning February 25, 2020.

Ms. Dininni moved that the Board of Supervisors **appoint** Ryan Solnosky to the Centre Region Building and Housing Board of Appeals for a three-year term as recommended by the COG General Forum. Mr. Mitra seconded the motion. The motion carried unanimously.

10. AWARD OF CONTRACT 2020-C6, CURB AND RAMP UPGRADES

Mr. Pribulka introduced the item and reviewed the bid responses.

Ms. Strickland moved that the Board of Supervisors **award** Contract 2020-C6 to Glenn O. Hawbaker in an amount of \$64,937.00, as recommended in the Assistant Township Engineer's memorandum dated March 11, 2020. Mr. Mitra seconded the motion. The motion carried unanimously.

11. AWARD OF CONTRACT 2020-C8, LINE STRIPING

Mr. Pribulka introduced the item and reviewed the bid responses. Ms. Dininni inquired about painting the crosswalk at Musser Gap on Shingletown Road. Mr. Pribulka responded that PennDOT legal counsel is currently reviewing the matter and the Township would decide how to proceed once there is guidance from the legal review.

Mr. Mitra moved that the Board of Supervisors **award** Contract 2020-C8 to Alpha Space Control in an amount of \$280,242.79, as recommended in the Assistant Township Engineer's memorandum dated March 4, 2020. Ms. Dininni seconded the motion. The motion carried unanimously.

12. AWARD OF CONTRACT 2020-C9, MICROSURFACING

Mr. Pribulka introduced the item and reviewed the bid responses.

Ms. Dininni moved that the Board of Supervisors **award** Contract 2020-C9 to Alpha Paving Systems, Inc., in an amount of \$533,196.62, as recommended in the Assistant Township Engineer's memorandum dated March 11, 2020. Ms. Strickland seconded the motion. The motion carried unanimously.

13. AUTHORIZATION OF A PUBLIC HEARING ON AN ORDINANCE AUTHORIZING THE TOWNSHIP MANAGER TO EXERCISE CERTAIN SPECIFIED POWERS FOR THE PURPOSES OF MAINTAINING, PROTECTING AND PROMOTING THE HEALTH AND SAFETY OF THE COMMUNITY.

Mr. Pribulka introduced the draft ordinance and discussed its purpose. If adopted, the ordinance would provide additional authority to execute contracts, expend funds, and promulgate regulations for the preservation of public health and safety for the duration of the COVID-19 (Coronavirus) pandemic.

Ms. Dininni moved that the Board of Supervisors **authorize** the advertisement of the ordinance for public hearing on April 6, 2020. Ms. Strickland seconded the motion. The motion carried unanimously.

14. CONSIDERATION OF A DONATION TO THE STATE COLLEGE AREA MEALS ON WHEELS

Ms. Strickland explained that the State College Area Meals on Wheels would be in need of additional resources to provide service to senior citizens for the duration of the COVID-19

(Coronavirus) pandemic. She requested that the Board consider a contribution of \$3,000.00 to assist the organization in its mission during this critical time.

Ms. Strickland moved that the Board of Supervisors **appropriate** \$3,000.00 to the State College Area Meals on Wheels as an emergency funding donation. Ms. Dininni seconded the motion. The motion carried unanimously.

IX. STAFF AND COMMITTEE REPORTS

1. **COG COMMITTEE REPORTS** – Board members provided verbal reports on meetings of the Ad Hoc Facilities Committee; Human Resources Committee; Finance Committee; Public Services and Environmental Committee; and Public Safety Committee.

2. OTHER COMMITTEE REPORTS

a. Solar Power Purchasing Agreement Working Group. Mr. Pribulka attended on behalf of Eric Endresen and provided a verbal report of the agenda items.

3. STAFF REPORTS

a. Township Manager. Mr. Pribulka reviewed his written report. A verbal report was provided on the status of the construction of the Ferguson Township Public Works Maintenance Facility. Other staff reports were left standing as provided in the agenda.

X. COMMUNICATIONS TO THE BOARD – No Board members had communications to report.

XI. CALENDAR ITEMS – None.

XII. ADJOURNMENT

With no further business to come before the Board of Supervisors, Ms. Dininni motioned to adjourn the meeting. The meeting adjourned at 9:05 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, ADOPTED PURSUANT TO SECTION 2.25 OF THE HOME RULE CHARTER AUTHORIZING THE TOWNSHIP MANAGER TO EXERCISE CERTAIN SPECIFIED POWERS FOR PURPOSES OF MAINTAINING, PROTECTING AND PROMOTING THE HEALTH AND SAFETY OF COMMUNITY.

This Emergency Ordinance is adopted and enacted as follows:

Section 1- PURPOSE - The purpose of this Ordinance is to provide specific authority to the Township Manager in order to deal with current public health issues relating to prevention, education, mitigation of exposure and control of activities associated with the illness known as Coronavirus (COVID-19).

Section 2- AUTHORIZATION DELEGATED TO TOWNSHIP MANAGER –

The Township Manager is hereby authorized to exercise the emergency powers listed below relative to maintaining, promoting and protecting the health and safety of citizens, members, residents, and other persons living within the Township and/or associated with the Township through employment, the conduct of business or for other activities as follows:

- Approval of contracts and agreements for the procurement of services, goods, and or equipment;
- Providing for the expenditure of funds associated with the stated purpose of this ordinance; and
- Promulgating temporary regulations, rules and guidelines relating to the purpose of this Ordinance.

Section 3 – EFFECTIVE DATE- This ordinance shall be effective immediately.

Enacted and Ordained this 6th day of April, 2020.

TOWNSHIP OF FERGUSON

By: _____
Steve Miller, Chairman
Board of Supervisors

[S E A L]

ATTEST:

By: _____
David Pribulka, Secretary



GREENFIELD ARCHITECTS LTD.

An Affiliate of High Real Estate Group LLC

1853 William Penn Way ■ P.O. Box 10008 ■ Lancaster, PA 17605-0008
(717) 293-4475 ■ FAX (717) 293-4499 ■ www.greenfieldarchitects.net

G-17011

Ferguson Township PW Garage
State College, PA

DESCRIPTION OF INVOICE

Attached Invoice #90121090

Please find attached Invoice #90121090 for \$947.13. This invoice reflects work done by Greenfield Architects Ltd. and 7group under the Agreement and Contract for Professional Services. I have attached as requested a Monthly Progress Report, report of hours for the month by Greenfield Architects Ltd., reimbursable expenses, if any, and the Application for Payment summarizing the summary of cost.

The amount invoiced is:

- Greenfield Architects time for Shop Drawing Review and Reimbursables expenses for month of January.
- 7group's invoice of \$585.00 plus our 10% markup (\$58.50)

If you need further information or have any questions, please do not hesitate to call.

Thank you,

Fran Richards
Administrative Coordinator

OK to pay
Summer Wrape
on behalf of David Macrievy
contract 2018-PWGG
30.400.409.750



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Francis S. Fox, President, RA, AIA, NCARB, LEED AP

Ferguson Township Public Works Garage

3137 Research Drive, State College, Pennsylvania 16801
Ferguson Township, Centre County

Greenfield Architects Project #17011

Monthly Progress Report

January 2020

<input type="checkbox"/>	PROGRAMMING	<input type="checkbox"/>	SCHEMATIC DESIGN	<input type="checkbox"/>	LEED
<input type="checkbox"/>	ESTIMATING	<input type="checkbox"/>	DESIGN DEVELOPMENT	<input checked="" type="checkbox"/>	POST BIDDING
<input type="checkbox"/>	PERMITTING	<input type="checkbox"/>	CONSTRUCTION DOCUMENTS	<input type="checkbox"/>	CONSTR. ADMIN

- 1.01 **January 14:** Review and process the Fuel Tank submittal for L.S. Fiore.
- 1.02 **January 21:** Obtain all documents and prepare and issue second submission letter and supporting documents to CRCA for the Building Permit. Notify the GC when the Building Permit is ready to be obtained.
- 1.03 **January 23:** Review and process the Insulated Metal Panel submittal for L.S. Fiore.
- 1.04 **January 31:** Prepare and issue Bulletin No. 1.
- 1.05 **January 06 - January 31:** Provide post bidding services to support the pre-construction process with all four Prime Contractors. Continue to prepare documents for MR Prerequisite 1 online submittal requirements. Provide Owner guidance on pre-construction process.

Sincerely;

Ross M. Ansel, R.A., A.I.A.
Senior Project Architect

cc: Dave Modricker, Director of Public Works, Ferguson Township.
Architects File.



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Project Labor: Architect's Project #G-17011 - Ferguson Township - PW Garage

Greenfield Architects Man-Hours Worked from 1/1/20 thru 1/31/2020

<u>Employee</u>	<u>Description (WBS Number)</u>	<u>Hours Actual</u>	<u>Hourly Rate</u>	<u>Amount</u>
Frank Fox, Principal	G-17011-001-19101 - Architectural Management	0.00	\$ 237.00	\$ -
Frank Fox, Principal	G-17011-001-19101 - Value Engineering Analysis	0.00	\$ 237.00	\$ -
Ross Ansel, Sr. Project Architect	G-17011-001-19116 - Programming	0.00	\$ 157.00	\$ -
Ross Ansel, Sr. Project Architect	G-17011-001-19120 - Schematic	0.00	\$ 157.00	\$ -
Ross Ansel, Sr. Project Architect	G-17011-001-19130 - Design Development	0.00	\$ 157.00	\$ -
Ross Ansel, Sr. Project Architect	G-17011-001-19140 - Construction Documents	0.00	\$ 157.00	\$ -
Ross Ansel, Sr. Project Architect	G-17011-001-19300 - Specifications	0.00	\$ 157.00	\$ -
Ross Ansel, Sr. Project Architect	G-17011-001-19405 - Bidding / Writing Addendums	0.00	\$ 157.00	\$ -
Ross Ansel, Sr. Project Architect	G-17011-006-20002 - Value Engineering Analysis	0.00	\$ 157.00	\$ -
Ross Ansel, Sr. Project Architect	G-17011-007-20003- Pricing Revisions	0.00	\$ 157.00	\$ -
Ross Ansel, Sr. Project Architect	G-17011-001-19400- Construction Administration	0.00	\$ 157.00	\$ -
Ross Ansel, Sr. Project Architect	G-17011-001-19440- Shop Drawing Review	1.50	\$ 157.00	\$ 235.50
Sean Conlin, Designer	G-17011-001-19220- Schematic Design - Drafting	0.00	\$ 106.00	\$ -
Sean Conlin, Designer (Int. Renovation)	G-17011-003-19220- Schematic Design - Drafting	0.00	\$ 106.00	\$ -
Sean Conlin, Designer	G-17011-003-19230- Design Development - Drafting	0.00	\$ 106.00	\$ -
Sean Conlin, Designer	G-17011-006-20002- Value Engineering Analysis	0.00	\$ 106.00	\$ -
Sean Conlin, Designer	G-17011-001-19240- Construction Documents - Drafting	0.00	\$ 106.00	\$ -
Sean Conlin, Designer	G-17011-007-20003- Pricing Revisions - Drafting	0.00	\$ 106.00	\$ -
Ron Snyder, Designer	G-17011-003-19230- Construction Documents - Drafting	0.00	\$ 106.00	\$ -
MaryJo Deitrich, Senior Draftsperson	G-17011-001-19240- Construction Documents - Drafting	0.00	\$ 92.00	\$ -
	DEDUCT of overage for the month		\$ -	\$ -
Totals		1.50	\$	\$ 235.50



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Greenfield Architects Reimbursable Expenses for December and including past expenses not yet billed

Reimbursable Expenses

Travel Expenses	Ross Ansel, Sr. Project Architect	\$	-
Postage	Fed Ex	\$	-
Printing & Reproduction	Print-O-Stat	\$	68.13
	Total	\$	68.13

7group

600 Grings Hill Road
 Sinking Spring, PA 19608
 +1 610 927 5873
 www.sevengroup.com

INVOICED TO
 Ross M Ansel
 Greenfield Architects Ltd.
 1853 William Penn Way
 PO Box 10008
 Lancaster, PA 17605-0008

RECEIVED

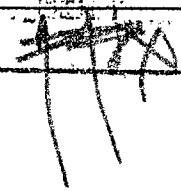
DEC 27 2019

PLEASE REMIT TO
 7group, LLC
 600 Grings Hill Road
 Sinking Spring, PA 19608

Greenfield Architects, LTD

Invoice

Date	Invoice #
12/27/2019	4220

Project	Terms	Due Date	
2017-06, Ferguson Township	Net 30	1/26/2020	
Description	Contract Amt	Prior Amt Billed	Amount Due
LEED-Green Building Consulting	10,000.00	10,000.00	0.00
Energy Modeling and Consulting	17,480.00	15,834.96	0.00
Daylighting Analysis	6,500.00	2,787.50	0.00
LEED Construction Administration and Documentation Marcus Sheffer, 3.25 hours at \$180 per hour	15,000.00	1,392.50	585.00
Fundamental and Enhanced Commissioning	20,000.00	4,995.00	0.00
Additional Services:			
LEED-Green Building Consulting	2,100.00	2,100.00	0.00
Fundamental and Enhanced Commissioning	5,000.00		0.00
PV Consulting	7,000.00		0.00
DEVELOPER <u>G-17011</u> PROJECT ELEMENT <u>G-17011-002-19592-35</u> CONTRACT NO. <u>4500178120 - Item #40</u>	Total		\$585.00
APPROVED \$ <u>585.00</u> PM 	Payments/Credits		\$0.00
	Balance Due		\$585.00



GREENFIELD ARCHITECTS LTD.

An Affiliate of High Real Estate Group LLC

APPLICATION FOR PAYMENT

DATE 01/31/2020

BILL NO.: 90121090
PROJECT: G-17011
Ferguson Township - PW Garage
CLIENT: Ferguson Township
3147 Research Drive
STATE COLLEGE PA 16801
UNITED STATES OF AMERICA

Application for Payment #24

Billing Period 01-January-2020 - 31-January-2020

Attention: David Modricker, Public Works Director

Original Contract	377,571.00
Change Orders	89,835.00
Total Contract	467,406.00
Total Completed to Date	323,321.30
Less Previous Billings	322,374.17
Current Payment Due	947.13

Remit to:
Greenfield Architects Ltd.
P.O. Box 10726
Lancaster, PA 17605-0726

Document #:90121090 Date: 01/31/2020

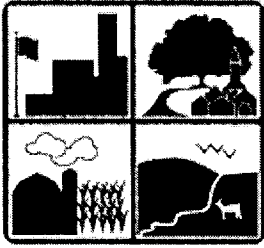
Cost Code	Description	Schedule of Values	Previous Apps	This App - WIP	Stored Mat'l	Total to Date	%	Balance to Finish	Retainage
G-17011-001-19101	Architectural Management	0.00	5,569.50	0.00	0.00	5,569.50		5,569.50-	0.00
G-17011-001-19116	Programming	0.00	3,140.00	0.00	0.00	3,140.00		3,140.00-	0.00
G-17011-001-19120	Schematic Design - Architect	0.00	2,826.00	0.00	0.00	2,826.00		2,826.00-	0.00
G-17011-001-19130	Design Development - Architect	0.00	7,850.00	0.00	0.00	7,850.00		7,850.00-	0.00
G-17011-001-19140	Construction Documents	0.00	3,768.00	0.00	0.00	3,768.00		3,768.00-	0.00
G-17011-001-19220	Schematic Design - Drafting	0.00	15,105.00	0.00	0.00	15,105.00		15,105.00-	0.00
G-17011-001-19230	Design Development - Drafting	0.00	8,533.00	0.00	0.00	8,533.00		8,533.00-	0.00
G-17011-001-19240	Construction Documents - Draft	0.00	26,941.31	0.00	0.00	26,941.31		26,941.31-	0.00
G-17011-001-19300	Specifications	0.00	3,611.00	0.00	0.00	3,611.00		3,611.00-	0.00
G-17011-001-19400	Construction Administration	0.00	1,010.99	0.00	0.00	1,010.99		1,010.99-	0.00
G-17011-001-19405	Bidding / Writing Addendums	0.00	6,280.00	0.00	0.00	6,280.00		6,280.00-	0.00
G-17011-001-19408	Bulletins	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-001-19420	On Site Job Meeting	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-001-19440	Shop Drawing Review	0.00	0.00	235.50	0.00	235.50		235.50-	0.00
LABOR BILLING-PRJ ARCH 919201									
G-17011-001-19620	Geotechnical Engineer	0.00	24,865.50	0.00	0.00	24,865.50		24,865.50-	0.00
G-17011-001-19630	Civil Engineer	0.00	43,983.50	0.00	0.00	43,983.50		43,983.50-	0.00
G-17011-001-19640	Structural Engineering	0.00	15,528.71	0.00	0.00	15,528.71		15,528.71-	0.00

Document #:90121090 Date: 01/31/2020

Cost Code	Description	Schedule of Values	Previous Apps	This App - WIP	Stored Mat'l	Total to Date	%	Balance to Finish	Retainage
G-17011-001-19650	MEP Engineering	0.00	26,400.00	0.00	0.00	26,400.00		26,400.00-	0.00
G-17011-002-19590	LEED Documentation - Architect	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-002-19591	LEED Documentation - Site/Civi	0.00	3,245.00	0.00	0.00	3,245.00		3,245.00-	0.00
G-17011-002-19592	LEED Consulting Services (7Gro	0.00	38,036.64	643.50	0.00	38,680.14		38,680.14-	0.00
	SUBCONTRACTOR SERVICES			643.50					
G-17011-003-19101	Architectural Management	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-003-19120	Schematic Design - Architect	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-003-19130	Design Development - Architect	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-003-19140	Construction Documents	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-003-19220	Schematic Design - Drafting	0.00	848.00	0.00	0.00	848.00		848.00-	0.00
G-17011-003-19230	Design Development - Drafting	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-003-19240	Construction Documents - Draft	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-003-19300	Specifications	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-003-19650	MEP Engineering	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-004-19720	Printing and Reproduction	0.00	5,787.42	68.13	0.00	5,855.55		5,855.55-	0.00
	REIMBURSABLE EXPENSES			68.13					
G-17011-004-19740	Travel Expenses	0.00	2,239.06	0.00	0.00	2,239.06		2,239.06-	0.00
G-17011-001-19710	Misc. Expenses	0.00	0.00	0.00	0.00	0.00		0.00	0.00
G-17011-004-	Postage	0.00	264.22	0.00	0.00	264.22		264.22-	0.00

Document #:90121090 Date: 01/31/2020

Cost Code	Description	Schedule of Values	Previous Apps	This App - WIP	Stored Mat'l	Total to Date	%	Balance to Finish	Retainage
19770									
G-17011-005-20001	Additional Stormwater/Survey/G	0.00	11,550.00	0.00	0.00	11,550.00		11,550.00-	0.00
G-17011-006-20002	Value Engineering Analysis	0.00	17,490.20	0.00	0.00	17,490.20		17,490.20-	0.00
G-17011-004-19780	Project Related Fees	0.00	1,364.00	0.00	0.00	1,364.00		1,364.00-	0.00
G-17011-007-20003	#003 Pricing Revisions / #004	0.00	46,137.12	0.00	0.00	46,137.12		46,137.12-	0.00
G-17011-008-20004	Add. Reimbursable Expenses	0.00	0.00	0.00	0.00	0.00		0.00	0.00
*** TOTALS ***		0.00	322,374.17	947.13	0.00	323,321.30		323,321.30-	0.00



FERGUSON TOWNSHIP APPLICATION FOR SPECIAL EVENTS PERMIT

Use of this Form:

Complete this application if the proposed assemblage, procession, or other special event will require the closure of Township roads, sidewalks, and/or bikeways. Each application must be completed by an authorized agent of the sponsoring organization. Please complete this form in its entirety and submit it to Ferguson Township staff in accordance with the conditions enumerated in this application. For your convenience, this application also includes instructions and timelines for securing Pennsylvania Department of Transportation (PennDOT) and Centre Region Parks and Recreation (CRPR) Department approval should the event require closure of state roads and/or use of municipal/regional parks. Nothing in this application or associated policy shall supersede or override PennDOT or CRPR permit requirements.

Timeline:

<u>Step</u>	<u>Timeline</u>
Notify Ferguson Township Police Department of the intent to host an event and provide a general description of the event	10 – 12 weeks prior to the event if the event will require a Ferguson Township Special Events Permit OR 3 weeks prior <i>IF</i> no closures are required
Preliminary event planning with the Centre Region Parks and Recreation Department, if necessary	At least 45 days prior to the event*
If food will be served, notify the Department of Health and Neighborhood Services at the Borough of State College	10 – 12 weeks prior to hosting an event
Complete Ferguson Township Special Events Application	10 – 12 weeks prior to hosting an event*
Remit application permit fee and escrow payments to township	Due when application is submitted
Submit Certificate of Insurance, proposed map of procession, a copy of the "Registration for a Food Event on Public Property Form" signed by the Dept. of Health and Neighborhood Services, and a completed application checklist	6 – 8 weeks prior to hosting an event

If denied a permit and applicant wishes to appeal, notify Township Manager in writing of intent to do so	Within 7 days of receiving a denial
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*Note: Plan to apply for a permit from CRPR **at least** 10 – 12 weeks prior to events that will also require a Ferguson Township Special Events Permit

Definitions:

Assemblage – An organized group of people without vehicles, or with vehicles that are stationary, which encroaches onto a street or highway and interferes with the movement of pedestrian or vehicular traffic. The term includes, but is not limited to, street fairs, block parties, organized demonstrations, and other recreational activities. An assemblage is a special event.

Authorized Agent – An individual or legal entity that has obtained authorization to act on behalf of the organization responsible for conducting the assemblage, procession, or special event for the purposes of completing all required parts of this application.

Procession – An organized group of individuals, or individuals with vehicles, animals, or objects, moving along a roadway, or the berm or shoulder of a roadway in a manner that interferes with the normal movement of traffic. The term includes, but is not limited to walks, foot races, parades, and marches. A procession shall not include a funeral caravan, military convoy or emergency service convoy. Other processions shall be considered a special event.

Special Event – A procession, assemblage, or special activity held within the right-of-way of a public right-of-way.

State Road – A highway or bridge on the system of highways and bridges over which the Pennsylvania Department of Transportation has assumed or has been legislatively given jurisdiction.

Any change in this application, regardless of progress in the approval process, must be resubmitted and routed through the same channels as if it were a new application.

Applicant Information:

Name of Applicant/Authorized Agent: Paul Rito

Date: 3/5/20

Address of Sponsor or Organization: Centre Bike

Phone: 814-404-5087

PO Box 10163 State College, PA 16805-0163

Cell: Same

Email Address: paul@rito.us

Fax: _____

Primary Contact: Roy Rupert roy Rupert56@yahoo.com

Phone: 814-360-0243

Secondary Contact: Paul Rito Phone: 814-404-5087

Date and time of Activity: May 23, 2020 From: 1:30 pm To: 2:30 pm

Rain Date (if applicable): _____ From: _____ To: _____

Activity Detail:

Describe your event in detail using additional sheets, if necessary:

12 mph, 12 mile bike ride. Starts in State College Borough and enters Ferguson Twp.

on Westerly Parkway past Corl St. and exits on Beaver Ave near Buckout St.

(Map attached)

Will this event be held solely on sidewalks and/or bikeways? No Yes

Does your event require a street closure? (Please consult Ferguson Township Police Dept. to help determine.) No Yes

If yes, select the type of road that will be closed: (For more information, see attached map and list)

- State Road(s) Only (Additional Form Required: PennDOT TE-300 Form)
- Local Road(s) Only
- State Road(s) and Local Road(s) (Additional Form Required: PennDOT TE-300 Form)

Listed in order of route, what street(s) would you like closed for this event? (Use additional sheets, if necessary)

How long will the street closure be in effect? From: _____ To: _____

Will the event cross any municipal or state roads? Yes No

If yes, please indicate which roads the procession will cross:

Crosses Blue Course Drive at Westerly Parkway, Crosses Science Park Rd at Circleville Bike Path

Crosses PA 26 at Bristol Ave. Uses PA 26 from Blue Course Drive to Corl St.

Will the event procession cross any state roads? Yes No
(If yes, submit PennDOT TE-300 Form)

Municipal/Regional Park Usage:

If this event includes the use of a municipal/regional park, please contact the Centre Region Parks and Recreation (CRPR) Department by phone at (814) 231-3071 or by email at crpr@crcog.net prior submitting this form (see attached timeline). Special park permits and conditions may also apply. Once the approval is secured from the Centre Region Parks and Recreation Department, please have an authorized official complete the fields below.

Name: (Print) _____ Title of Official: _____

Signature: _____ Date of Approval: _____

Charitable Cause:

Is the Sponsor an organization with 501(c)(3) tax exempt status? Yes No

If this event is to benefit a charitable organization, please identify that organization:

The event is not a fund raiser, but any funds from sponsors in excess of expenses will go to Centre Bike.

Health Considerations:

Will there be food and drink provided to the public at this event? Yes No

If yes, have you made arrangements for approval/inspections with the Department of Ordinance Enforcement and Public Health? Yes No

If no, please complete the form that is attached to this application and obtain approval prior to submission of this application.

The Applicant recognizes and AGREES that Ferguson Township requires the proposed event to be conducted in such a manner that minimizes disruption to township residents and be within the limits established by existing ordinances. By signing below, the Applicant AGREES to protect, defend, indemnify and hold Ferguson Township and its officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs or other expenses or liabilities of every kind and character arising directly or indirectly from this event. The Applicant further AGREES to investigate, handle, respond to, provide defense for and defend any such claims, etc., at the Applicant's sole expense and AGREES to bear all other costs and expenses related thereto, even if such claims are groundless, false or fraudulent.

Signature: Paul Suto Date: 3/5/20

OFFICE USE ONLY: ROUTING FOR APPROVAL

Police Dept. _____ Public Works Dept. _____
Health Dept. _____ Township Manager _____

THIS SERVES AS YOUR PERMIT

The Ferguson Township Board of Supervisors **approved** your application on:

Conditions (if any) are as follows: _____

Signature of Chairperson or
authorized representative: _____

Checklist:

- Notify the Ferguson Township Police Department of your intent to host a special event regardless of whether or not the event will require the use of Township roads, bikeways, or sidewalks.
- Contact the Centre Region Parks and Recreation Department (CRPR) at 814-231-3071 *if* the event will include the use of a municipal/regional park.
- If food will be served on public property, contact the Department of Health and Neighborhood Services at the Borough of State College by phone at 814-234-7191 or by email at healthdept@statecollegepa.us.
- Complete the Ferguson Township Special Events Application.
- Pay required application and escrow fees.
- Submit Certificate of Insurance and any other necessary documents.
- If denied a permit at any point in the process and you wish to appeal the decision, notify the Township Manager in writing of your request to do so.

Checklist for Hosting a Special Event on State Roads:

- Complete PennDOT's TE-300: Special Event Permit Application.
(must be done after approval is secured from Ferguson Township)
- Review PennDOT Title 67, Chapter 212.701 Subchapter H, Special Events.
- Event Insurance Certificate
(must meet Ferguson Township requirements above, **and** list the Commonwealth of Pennsylvania as an additional insured)
- Notify Pennsylvania State Police (PSP) of special event
(please contact Station Commander at Local PSP Barracks).
- PennDOT requirements for notification and/or approval letter(s) for special events. If the Special Event occurs on:
 - State Road(s) Only
 - Sponsor is required to send notification letter(s) to each municipality for special event involvement on state road.
 - Sponsor is required to submit a copy of the municipality notification letter(s) to the Pennsylvania Department of Transportation along with the TE-300: Special Events Permit Application.
 - State Road(s) and Local Road(s)
 - Sponsor is required to send notification letter to each municipality for special event involvement on state road.
 - Sponsor is required to obtain approval letter from each municipality for special event involvement on a local road.
 - Sponsor is required to submit a copy of each municipality notification and approval letter to the Pennsylvania Department of Transportation along with the TE-300: Special Events Permit Application
- Submit completed and signed permit application and the required documents to the appropriate Pennsylvania Department of Transportation District Engineering Office **eight (8) weeks prior to the date of the special event.**

Accounts Payable

Checks by Date - Detail by Check Number

User: eendresen
 Printed: 3/16/2020 3:07 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	10870 020720	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	02/15/2020		3,414.09
Total for this ACH Check for Vendor 10870:				0.00	3,414.09
ACH	11216 020720	VANTAGEPOINT TRANSFER AGENTS 401	02/15/2020		8,367.61
Total for this ACH Check for Vendor 11216:				0.00	8,367.61
ACH	11218 020720	VANTAGEPOINT TRANSFER AGENTS 457	02/15/2020		6,640.99
Total for this ACH Check for Vendor 11218:				0.00	6,640.99
ACH	11381 020720	VANTAGEPOINT TRANSFER AGENT ROTH IRA	02/15/2020		181.28
Total for this ACH Check for Vendor 11381:				0.00	181.28
ACH	10870 022120	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	02/28/2020		3,414.09
Total for this ACH Check for Vendor 10870:				0.00	3,414.09
ACH	11216 022120	VANTAGEPOINT TRANSFER AGENTS 401	02/28/2020		8,367.64
Total for this ACH Check for Vendor 11216:				0.00	8,367.64
ACH	11218 022120	VANTAGEPOINT TRANSFER AGENTS 457	02/28/2020		6,581.71
Total for this ACH Check for Vendor 11218:				0.00	6,581.71
ACH	11381 022120	VANTAGEPOINT TRANSFER AGENT ROTH IRA	02/28/2020		181.28
Total for this ACH Check for Vendor 11381:				0.00	181.28
27	10209 528	CENTRE REGION PARKS & RECREATI Regional Parks Capital	02/15/2020		25,714.00
Total for Check Number 27:				0.00	25,714.00
36	10100 R03071	BEST LINE EQUIPMENT AUGER RENTAL	02/15/2020		441.45
Total for Check Number 36:				0.00	441.45
37	10103 548445	BI LO SUPPLY WATER FOUNTAINS	02/15/2020		313.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	548851	WATER FOUNTAINS			60.78
	549237	WATER FOUNTAINS			10.40
			Total for Check Number 37:	0.00	384.44
38	10103	BI LO SUPPLY	02/28/2020		
	551809	PIPE/ADAPTER/CLAMP/COUPLING FOR HC			73.21
	552752	INSERT COUPLING/CLAMP FOR HOMESTE			61.82
	552895	TUBE/PIPE/ADAPTER/BUSHING/CLAMP/CC			271.52
	552983	STEEL FOR HOMESTEAD PARK			5.20
			Total for Check Number 38:	0.00	411.75
39	10644	LOWES COMPANIES INC	02/28/2020		
	022820	WATER FOUTAIN AT SAYBROOK PARK			42.37
	022820	REDUCER FOR WATER FOUTAIN AT SAYBI			13.57
			Total for Check Number 39:	0.00	55.94
40	10721	MOST DEPENDABLE FOUNTAINS INC	02/28/2020		
	INV58978	440 SM WITH FRONT APPROACH; JUG FILI			4,200.00
			Total for Check Number 40:	0.00	4,200.00
117	10122	BOROUGH OF STATE COLLEGE	02/15/2020		
	8696	2019 ELECTRIC COST FOR THE STREET LI			270.15
			Total for Check Number 117:	0.00	270.15
118	11192	WEST PENN POWER	02/15/2020		
	1424-FEB20	STREET LIGHTS			331.62
	3057-FEB20	STREET LIGHTS			845.86
			Total for Check Number 118:	0.00	1,177.48
119	11192	WEST PENN POWER	02/28/2020		
	3639-FEB20	OFFICE COMPLEX			219.40
			Total for Check Number 119:	0.00	219.40
331	11228	AMERICAN ROCK SALT COMPANY LI	02/15/2020		
	0631435	BULK ICE CONTROL SALT			8,300.58
	0632372	BULK ICE CONTROL SALT			6,131.63
	0632757	BULK ICE CONTROL SALT			4,241.36
	0633065	BULK ICE CONTROL SALT			8,371.25
	0633380	BULK ICE CONTROL SALT			6,196.01
	0633912	BULK ICE CONTROL SALT			2,168.95
			Total for Check Number 331:	0.00	35,409.78
332	11259	ENNIS - FLINT, INC	02/15/2020		
	242920	26" MANHOLE PRO RNG			214.50
			Total for Check Number 332:	0.00	214.50
333	11228	AMERICAN ROCK SALT COMPANY LI	02/28/2020		
	0634371	BULK ICE CONTROL SALT			8,684.45
	0634594	BULK ICE CONTROL SALT			2,090.45
			Total for Check Number 333:	0.00	10,774.90
334	10475	HANSON AGGREGATES PA INC	02/28/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	3673074	STONE			608.08
			Total for Check Number 334:	0.00	608.08
335	10644 022820 022820 022820	LOWES COMPANIES INC INLET REPAIR INLET REPAIR RECIP/TORX/PLASTIC/PLUS/REBAR PIN	02/28/2020		531.70 20.26 73.46
			Total for Check Number 335:	0.00	625.42
681	11837 474	COG BUILDING PERMIT	02/15/2020		15,488.00
			Total for Check Number 681:	0.00	15,488.00
682	11850 4 5	J C ORR & SON INC FERG TWP RENOVATION FERG TWP RENOVATION	02/15/2020		89,807.40 15,063.00
			Total for Check Number 682:	0.00	104,870.40
683	11868 01312020828LP	NATIONAL TOOL WAREHOUSE AUTEL MAXISYS ELITE PER ATTACHED Q	02/15/2020		2,700.00
			Total for Check Number 683:	0.00	2,700.00
684	11332 9301	NTM ENGINEERING INC CENTRE REG MS4 PARTNERSPRP PLAN OF	02/15/2020		541.16
			Total for Check Number 684:	0.00	541.16
685	10820 3 4	PBCI ALLEN MECHANICAL AND ELE FERG TWP BUILDING RENO FERG TWP BUILDING RENO	02/15/2020		1,817.28 41,978.65
			Total for Check Number 685:	0.00	43,795.93
686	11476 4454666	SITE ONE LANDSCAPE SUPPLY TREE STAKES/TREE TIE GREEN	02/15/2020		369.13
			Total for Check Number 686:	0.00	369.13
687	11089 74275	TEL POWER INC INSTALLATION OF LED LUMINARIES AT I	02/15/2020		2,760.00
			Total for Check Number 687:	0.00	2,760.00
688	11857 3	TRIANGLE FIRE PROTECTION, INC. FERG TWP BUILDING RENO	02/15/2020		4,500.00
			Total for Check Number 688:	0.00	4,500.00
689	11165 15283	VIGILANT SECURITY DEPOSIT FOR INSTALL TO MONITOR SYST	02/15/2020		1,023.82
			Total for Check Number 689:	0.00	1,023.82
690	11262 8639	X-PERT COMMUNICATIONS DOOR AND CAMERA ADDS	02/15/2020		8,337.26
			Total for Check Number 690:	0.00	8,337.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
691	10032 965366	ALLSTEEL PHASE 2 ADMIN BLDG CONSTRUCTION FC	02/28/2020		8,213.22
			Total for Check Number 691:	0.00	8,213.22
692	11851 201902374	DOCUFREE SINGLE USER ACCESS TO THE DOCUFREE	02/28/2020		11,640.00
			Total for Check Number 692:	0.00	11,640.00
693	11675 90118981	GREENFIELD ARCHITECTS LTD FERG TWP PW GARAGE	02/28/2020		3,201.88
			Total for Check Number 693:	0.00	3,201.88
694	10504 01716	HAYDEN POWER GROUP ELECTRICAL	02/28/2020		10,350.00
			Total for Check Number 694:	0.00	10,350.00
695	11870 419	HTCI EDAS FOX LLC EDAS FOX i9 FORENSIC COMPUTER PER A	02/28/2020		6,275.00
			Total for Check Number 695:	0.00	6,275.00
696	10644 022820	LOWES COMPANIES INC FRIG	02/28/2020		1,234.05
			Total for Check Number 696:	0.00	1,234.05
697	10756 719188-0 719351-0	NITTANY OFFICE EQUIPMENT HON STORAGE CABINET 24DX36WX72 RECONFIGURATION FEE	02/28/2020		617.76 2,808.00
			Total for Check Number 697:	0.00	3,425.76
698	11332 9332	NTM ENGINEERING INC PARK HILLS DRAINAGEWAY RESTORATIO	02/28/2020		4,298.00
			Total for Check Number 698:	0.00	4,298.00
699	11865 40248	POW-R MOLE SALES LLC V3A01-J01-C-US; VLOC3-PRO 5 WATT KIT [02/28/2020		4,346.00
			Total for Check Number 699:	0.00	4,346.00
700	11476 96980453-001	SITE ONE LANDSCAPE SUPPLY TREE STAKES/TREE TIES GREEN	02/28/2020		369.13
			Total for Check Number 700:	0.00	369.13
701	11676 H04106132 H04946116	WOOD ENVIRONMENT & INFRASTRU FT-SWU PHASE 2 FT-SWU PHASE 2	02/28/2020		4,069.58 10,693.49
			Total for Check Number 701:	0.00	14,763.07
9620	11242 14XK-L9XG-1FD3 16CP-Y9M7-3XVJ 1DKD-GCFV-11W4 1JRM-1JJV-JJH1 1NXH-3RCK-NW4X	AMAZON CAPITAL SERVICES INC INCOMING/OUTGOING CALL REGISTER B MARKING PAINT RECIPROCATING SAW BLADES HANDCUFF KEY DRILL DRIVER/BIT/SOCKET/IMPACT DRIV	02/15/2020		26.59 31.62 56.90 34.76 256.55

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	1WTH-3Q66-J6V7	TABLET			2.51
			Total for Check Number 9620:	0.00	408.93
9621	10047	AMSOIL INC	02/15/2020		
	18809253	OIL			180.99
	18846316 RI	SYN 75W90 GEAR OIL			184.99
	18850616 RI	SYN TORQUE DRIVE ATF			176.79
			Total for Check Number 9621:	0.00	542.77
9622	11239	ASAP HYDRAULICS STATE COLLEGE,	02/15/2020		
	86679	HYDRAULIC MOTOR			515.76
			Total for Check Number 9622:	0.00	515.76
9623	10085	BASTIAN TIRE & AUTO CENTERS	02/15/2020		
	142594	TIRES			501.20
			Total for Check Number 9623:	0.00	501.20
9624	10100	BEST LINE EQUIPMENT	02/15/2020		
	P67694	AIR FILTER/AC FILTER/FUEL FILTER			342.25
	R02987	STUMP GRINDING RENTAL			2,305.35
			Total for Check Number 9624:	0.00	2,647.60
9625	10122	BOROUGH OF STATE COLLEGE	02/15/2020		
	8683	4TH QTR 2019			2,361.53
			Total for Check Number 9625:	0.00	2,361.53
9626	10124	KASANDRA BOTTI D O	02/15/2020		
	011220	NARCAN MEDICAL DIRECTION FOR 2020			250.00
			Total for Check Number 9626:	0.00	250.00
9627	10126	BRADCO SUPPLY COMPANY	02/15/2020		
	189100	FILTER			68.93
			Total for Check Number 9627:	0.00	68.93
9628	10127	BREONS INC	02/15/2020		
	56436	MOTOR			231.84
			Total for Check Number 9628:	0.00	231.84
9629	11224	CAMPBELL DURRANT BEATTY PALO	02/15/2020		
	67872	FITNESS CENTER WAIVER/USER			247.00
			Total for Check Number 9629:	0.00	247.00
9630	11577	CBICC	02/15/2020		
	132744	2020 MMBRSHP DUES			209.00
			Total for Check Number 9630:	0.00	209.00
9631	11867	CELLEBRITE INC.	02/15/2020		
	INVUS213601	CELLEBRITE CERTIFICATE COURSE: ILT 5			3,850.00
			Total for Check Number 9631:	0.00	3,850.00
9632	10179	CENTRAL PA JULY 4TH INC	02/15/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	020420	COMMUNITY CONTRIBUTION 4TH FEST			2,000.00
			Total for Check Number 9632:	0.00	2,000.00
9633	10184 123870	CENTRE COMMUNICATIONS INC ANTENNA	02/15/2020		14.70
			Total for Check Number 9633:	0.00	14.70
9634	10201 020720	CENTRE COUNTY UNITED WAY U-WAY	02/15/2020		27.00
			Total for Check Number 9634:	0.00	27.00
9635	10203 4507259 45311765 4546803 4549177 4559236	CENTRE DAILY TIMES ZHB MTG ISLAMIC SOCIETY PROPERTY BOS MTG JAN 20, 2020 BOS MTG FEB 3 BOS MTG FEB 20 SEALED BIDS 2020-C8 PAVEMENT MARKIN	02/15/2020		195.14 195.27 118.07 137.37 223.61
			Total for Check Number 9635:	0.00	869.46
9636	10208 526 526 526 526 526 526 526 526	CENTRE REGION COUNCIL OF GOVEE FIRE CAPITAL ADM & GEN CCMPO EMERGENCY MGMT CONTIGENCY FIRE CAPITAL FIRE REGIONAL PLANNING	02/15/2020		20,980.50 34,400.00 7,678.75 9,059.75 2,353.75 2,595.25 89,564.75 12,980.00
			Total for Check Number 9636:	0.00	179,612.75
9637	10209 528 528 528 528 528 528 528 528 528	CENTRE REGION PARKS & RECREATI Regional Pools Debt Parks Capital MM Nature Center Operating Parks Administration MM Nature Center Capital Parks Operating Programs Parks Operating Maintenance Active Adult Center Regional Pools Capital	02/15/2020		31,129.50 9,679.50 6,441.00 37,287.00 3,406.25 12,442.75 66,593.00 10,950.00 3,065.75
			Total for Check Number 9637:	0.00	180,994.75
9638	10220 7697604 RI 7697897 RI	CHEMUNG SUPPLY CORP STD BLADES/STRAIGHTGRD STRAIGHT GUARD/GRDW/BAR	02/15/2020		1,298.36 363.00
			Total for Check Number 9638:	0.00	1,661.36
9639	11376 013120 013120 013120	COLONIAL AUTO SUPPLY OIL FILTERS/SPARK PLUGS/BRAKE PADS/ FUEL FILTER/WIPER BLADES/BATTERY FLUIDS	02/15/2020		406.15 159.05 120.40
			Total for Check Number 9639:	0.00	685.60
9640	10241	COLONIAL PRESS	02/15/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	46144	POLICE DEPT LETTERHEAD/ENV/100 SEAI			302.00
	46199	100 STORMWATER FEE PROGRAM BROCH			60.00
	46267	100 STORMWATER BROCHURES			50.00
			Total for Check Number 9640:	0.00	412.00
9641	10243 10007-JAN20	COLUMBIA GAS OF PA INC GARAGE GAS	02/15/2020		1,629.78
			Total for Check Number 9641:	0.00	1,629.78
9642	10243 10006-JAN20	COLUMBIA GAS OF PA INC OFFICE GAS	02/15/2020		1,213.45
			Total for Check Number 9642:	0.00	1,213.45
9643	10282 2C290615 2C291803	CUMBERLAND TRUCK EQUIPMENT C CREDIT ANTIFREEZE	02/15/2020		-37.50 93.18
			Total for Check Number 9643:	0.00	55.68
9644	10284 447434	CUSTOM ALTERATIONS PATCHES/REPAIRS/HEM/WAIST	02/15/2020		115.20
			Total for Check Number 9644:	0.00	115.20
9645	10318 020220	DISCOVERY SPACE COMMUNITY CONTRIBUTION DISCOVERY	02/15/2020		2,500.00
			Total for Check Number 9645:	0.00	2,500.00
9646	10321 4831430 S1465696 S1465696	DLT SOLUTIONS LLC SYNERGIS HELPDESK SUPPORT 1 YEAR AEC ONSITE TRAINING WITH SYNERGIS M AEC ONSITE TRAINING WITH SYNERGIS M	02/15/2020		1,200.00 2,270.00 2,270.00
			Total for Check Number 9646:	0.00	5,740.00
9647	11737 054964	ECO-MAXX USED OIL COLLECTED/ENV STOP FEE	02/15/2020		92.40
			Total for Check Number 9647:	0.00	92.40
9648	11259 242859	ENNIS - FLINT, INC TORCH	02/15/2020		844.38
			Total for Check Number 9648:	0.00	844.38
9649	10372 PASTA172720	FASTENAL COMPANY BOLTS	02/15/2020		216.61
			Total for Check Number 9649:	0.00	216.61
9650	10373 013120 013120	FAYETTE PARTS SERVICE INC AIR FILTER/COUPLER/TENSIONER/EXHAU SPOTLIGHT/BATTERY	02/15/2020		373.70 452.71
			Total for Check Number 9650:	0.00	826.41
9651	11217 020720	FERGUSON TOWNSHIP POLICE ASSOC UNION DUES WITHHELD	02/15/2020		420.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9651:	0.00	420.00
9652	10396	FISHER AUTO PARTS	02/15/2020		
	013120	4 EA MSC SVOQT/BLADE			104.94
	013120	WASHER FLUID/SILICONE			106.16
	013120	AIR FILTER/WIRES/BATTERY CABLE/BELT			1,792.46
	013120	SILICONE/TRU-FLATE/SCRAPER/APPLICA			136.15
	013120	WASHER FLUID			59.40
			Total for Check Number 9652:	0.00	2,199.11
9653	11483 001-1413226	FORCE AMERICA DISTRIBUTING LLC JOYSTICK	02/15/2020		402.85
			Total for Check Number 9653:	0.00	402.85
9654	10405 643785-00 643785-00	FORESTRY SUPPLIERS INC HARD HAT PAINT	02/15/2020		77.50 342.00
			Total for Check Number 9654:	0.00	419.50
9655	10409 68275	FRED CARSON DISPOSAL INC. COMMERCIAL WASTE/RECYCLING/REMO	02/15/2020		26.28
			Total for Check Number 9655:	0.00	26.28
9656	11288 17401	FRYE'S SWEEPER AND SEWING CENT SWEEPER BAGS	02/15/2020		47.98
			Total for Check Number 9656:	0.00	47.98
9657	10418 2537061 2538734	GALETON SAFETY GLASSES/GLOVES SAFETY GLASSES	02/15/2020		439.19 74.67
			Total for Check Number 9657:	0.00	513.86
9658	11264 PSO284019-1	GROFF TRACTOR & EQUIPMENT HY TRAN 5 GAL	02/15/2020		190.40
			Total for Check Number 9658:	0.00	190.40
9659	10487 8221	HERITAGE ELECTRIC SERV CALL ON FUEL SYSTEM AND FIX	02/15/2020		85.00
			Total for Check Number 9659:	0.00	85.00
9660	11686 24-15-38	HFL CORPORATION SIGN RETURN FEE	02/15/2020		125.00
			Total for Check Number 9660:	0.00	125.00
9661	10491 3399	HINTON & ASSOCIATES TOTAL CARE MONTHLY NETWORK SUPPC	02/15/2020		18,975.00
			Total for Check Number 9661:	0.00	18,975.00
9662	10506 11121 11205 11218	HR EXCAVATING INC SNOW REMOVAL 1/8/20 SNOW REMOVAL 1/16/20 SNOW REMOVAL 1/17/20	02/15/2020		124.50 249.00 124.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	11230	SNOW REMOVAL 1/18/20			539.50
			Total for Check Number 9662:	0.00	1,037.50
9663	11253 7907FEB2020	INFRADAPT LLC PHONE SERV	02/15/2020		657.93
			Total for Check Number 9663:	0.00	657.93
9664	11833 CJXW811	IRON MOUNTAIN ON-SITE SHREDDING	02/15/2020 VOID	130.00	
			Total for Check Number 9664:	130.00	0.00
9665	10568 130468 130469 130470	K & S DISTRIBUTION 5W20 FULL SYN/LUBRICANT ENI PREMUIM AW 46 DR HYD DIESEL FUEL SUPPLEMENT	02/15/2020		329.80 1,207.80 399.36
			Total for Check Number 9665:	0.00	1,936.96
9666	10586 7717333	KIMBALL MIDWEST PAINT	02/15/2020		237.84
			Total for Check Number 9666:	0.00	237.84
9667	10620 020420	LEADERSHIP CENTRE COUNTY COMMUNITY CONTRIBUTIONS LEADERSI	02/15/2020		500.00
			Total for Check Number 9667:	0.00	500.00
9668	10644 013110 013110 013110 013110 013110 013110	LOWES COMPANIES INC SPLIT RAIL BAR SET FOR TRAFFIC SIGNALS REPLACE FENCE SALT BRINE PARTS BOARDS/TOILET REPAIR/TOGGLE SWITCH DRILL BITS/CRIMPER/Drag Cords/WORI	02/15/2020		50.75 76.60 114.64 83.94 203.65 909.89
			Total for Check Number 9668:	0.00	1,439.47
9669	10762 26350627	MARCO COPIER LEASE 3252CI	02/15/2020		453.96
			Total for Check Number 9669:	0.00	453.96
9670	11839 INV7255378 INV7267592	MARCO TECHNOLOGIES LLC COPIER LEASE M2535DN STAPLES	02/15/2020		78.00 71.39
			Total for Check Number 9670:	0.00	149.39
9671	10667 21106087 211472731 55555555	MATHESON TRI GAS INC DBA ARG BAL/CO2 OXYGEN CREDIT	02/15/2020		134.54 127.26 -121.35
			Total for Check Number 9671:	0.00	140.45
9672	10673 DCX11A DD103A	MCCARTNEYS INC HOOK/PENS/STAPLE REMOVER/HANGING ENV	02/15/2020		84.00 8.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9672:	0.00	92.99
9673	11812 1462396C3908	MEDEXPRESS POLICE TESTING	02/15/2020		90.00
			Total for Check Number 9673:	0.00	90.00
9674	10692 482300467 482300791 482309982	MIDSTATE TOOL & SUPPLY INC WRENCH ERASER WHEEL SKT CHR 15MM, 10MM, 8MM, 6PT	02/15/2020		22.09 65.46 44.11
			Total for Check Number 9674:	0.00	131.66
9675	10701 012320 012820	MILLER WELDING SERVICE METAL FOR WING PLOW METAL FOR WING PLOW	02/15/2020		60.00 42.00
			Total for Check Number 9675:	0.00	102.00
9676	11807 1355713 1358037	MODEL UNIFORMS PW UNIF CLN PW UNIF CLN	02/15/2020		122.24 122.24
			Total for Check Number 9676:	0.00	244.48
9677	10712 020420	MONARCH CLEANERS PW UNIF CLN JAN 2020	02/15/2020		220.90
			Total for Check Number 9677:	0.00	220.90
9678	10757 2459367 2459367 2459367	NITTANY OIL COMPANY DIESEL FUEL POLICE FUEL PW FUEL	02/15/2020		7,748.00 5,891.20 1,472.80
			Total for Check Number 9678:	0.00	15,112.00
9679	10760 013120	NOERRS GARAGE FILTERS/PIPE/MUFFLER BRACE/CABLE/TU	02/15/2020		1,371.63
			Total for Check Number 9679:	0.00	1,371.63
9680	11332 9301	NTM ENGINEERING INC CENTRE REG MS4 PARTNERSPRP PLAN OF	02/15/2020		856.88
			Total for Check Number 9680:	0.00	856.88
9681	11378 F73000410453	P & A GROUP MONTHLY FEE MAR 2020	02/15/2020		112.50
			Total for Check Number 9681:	0.00	112.50
9682	10845 19272-0 19272-0 19272-0 21309-0 21309-0 21309-0 23429-0	PENNSYLVANIA MUNICIPAL HEALTH EYECARE INS DENTAL INS HEALTHCARE INS DENTAL INS EYECARE INS HEALTHCARE INS DENTAL INS	02/15/2020		594.13 3,186.60 72,094.65 3,558.00 662.98 71,831.35 3,558.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	23429-0	EYECARE INS			662.98
	23429-0	HEALTHCARE INS			71,831.35
			Total for Check Number 9682:	0.00	227,980.04
9683	10846 43268	PENNSYLVANIA MUNICIPAL LEAGUE 2020 DUES	02/15/2020		2,264.32
			Total for Check Number 9683:	0.00	2,264.32
9684	11677 1002392	PLANET TECHNOLOGIES GOV OFFICE 365 LICENSE FOR SCANLAN	02/15/2020		78.20
			Total for Check Number 9684:	0.00	78.20
9685	10873 109544	POCKET PRESS INC PA CRIMINAL LAWS/PA TRAFFIC LAWS	02/15/2020		143.84
			Total for Check Number 9685:	0.00	143.84
9686	11720 021520 021520	POOLE ANDERSON CONSTRUCTION SURETY FOR GULFSTREAM EQUITY PARN OCCUPANCY SURETY RELEASE FOR GULI	02/15/2020		140,079.50 1,230.49
			Total for Check Number 9686:	0.00	141,309.99
9687	11422 94269690 94478363 94496257	PRAXAIR DISTRIBUTION INC CUT TIP WELDER GLOVES WELDER LENS	02/15/2020		38.28 37.41 55.29
			Total for Check Number 9687:	0.00	130.98
9688	10918 913359	R H MARCON INC SPRING INSPECTION 2019	02/15/2020		462.58
			Total for Check Number 9688:	0.00	462.58
9689	10932 021520	RESERVE ACCOUNT POSTAGE BY PHONE	02/15/2020		3,500.00
			Total for Check Number 9689:	0.00	3,500.00
9690	10958 CURB-350 CURB-350	S & A HOMES OCCUPANCY SURETY RELEASE OCCUPANCY SURETY RELEASE INTEREST	02/15/2020		4,671.88 198.26
			Total for Check Number 9690:	0.00	4,870.14
9691	10978 527 527	SCHLOW CENTRE REGION LIBRARY LIBRARY OPERATING LIBRARY CAPITAL	02/15/2020		118,932.50 6,156.50
			Total for Check Number 9691:	0.00	125,089.00
9692	11476 4449318 4449318	SITE ONE LANDSCAPE SUPPLY TREE PROJ 2017 INJECTABLE FUNGICIDE/INSECTICIDE	02/15/2020		1,424.00 604.07
			Total for Check Number 9692:	0.00	2,028.07
9693	11017 1398233	SOSMETAL PRODUCTS INC INSULATED HOSE NOZZLE/10GA CROSS-L	02/15/2020		236.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	1398889	JUG PUMP/TOWELS/ELEC TAPE/WIRE TIES			489.44
			Total for Check Number 9693:	0.00	725.47
9694	11794 INV-ACC50567	SPRINGBROOK SOFTWARE LLC SUPPORT 2020	02/15/2020		17,498.00
			Total for Check Number 9694:	0.00	17,498.00
9695	11037 134940 135025	STATE COLLEGE FORD LINCOLN INC SIGN TRUCK STEPS KEYS	02/15/2020		357.00 220.15
			Total for Check Number 9695:	0.00	577.15
9696	11055 1444161	STONER INC FOAMING CARWASH 5 GALLON	02/15/2020		114.30
			Total for Check Number 9696:	0.00	114.30
9697	11058 139479	STOVER MCGLAUGHLIN ZH FAGAN/MOORE DECISION	02/15/2020		765.00
			Total for Check Number 9697:	0.00	765.00
9698	11729 30286	THE HR OFFICE PERIOD 11/17-11/23 SHETTLER, AUSTIN	02/15/2020		1,339.05
			Total for Check Number 9698:	0.00	1,339.05
9699	11871 020420	TRAINING AND DEVELOPMENT NETV COMMUNITY CONTRIBUTIONS TRAINING	02/15/2020		400.00
			Total for Check Number 9699:	0.00	400.00
9700	11136 6164437	U S MUNICIPAL SUPPLY INC E-STOP SWITCH/ROCKER SWITCH/COMPL	02/15/2020		856.21
			Total for Check Number 9700:	0.00	856.21
9701	11159 9847462166 9847462166 9847462166 9847462166 9847462166 9847462166	VERIZON WIRELESS AIRTIME CARD USE POLICE CELL USE ADM CELL USE CELL PHONE WITHHOLDING OEO & WARGO CELL USE POLICE CELL PHONE WITHHOLDING	02/15/2020		40.01 98.96 44.92 -44.00 71.94 44.00
			Total for Check Number 9701:	0.00	255.83
9702	11192 2239-FEB20 7407-FEB20 7852-FEB20	WEST PENN POWER S WATER ST PGM-BLINKER-WEST PGM-BLINKER-EAST	02/15/2020		25.15 10.29 10.29
			Total for Check Number 9702:	0.00	45.73
9703	11205 678693 679744	WOODRINGS FLORAL GARDENS FLOWERS HOLLIDAY FLOWERS MCDONALD	02/15/2020		56.90 48.95
			Total for Check Number 9703:	0.00	105.85

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
9704	11262 8559	X-PERT COMMUNICATIONS CCTV SERVICE CALL	02/15/2020		150.00
			Total for Check Number 9704:	0.00	150.00
9705	11687 104762	YOUR PLUMBING SUPPLY LLC URINAL REPAIR KIT/SLOAN 3.5 CLOSET R	02/15/2020		144.08
			Total for Check Number 9705:	0.00	144.08
9706	11873 24-433-15 24-433-15	CIVILSMITH ENGINEERING INC. SURETY RELEASE TRANSPORTATION IMP SURETY RELEASE TRANSPORTATION IMP	02/19/2020		300.71 7,392.00
			Total for Check Number 9706:	0.00	7,692.71
9707	10405 012720 012720	FORESTRY SUPPLIERS INC SHIPPING SHIPPING	02/19/2020		43.16 43.17
			Total for Check Number 9707:	0.00	86.33
9708	11872 021820	GENIA HARPSTER ES-404	02/19/2020		315.68
			Total for Check Number 9708:	0.00	315.68
9709	11833 CJXW811	IRON MOUNTAIN ON-SITE SHREDDING	02/19/2020		130.00
			Total for Check Number 9709:	0.00	130.00
9710	10016 022820	AFLAC INSURANCE WITHHELD	02/28/2020		176.77
			Total for Check Number 9710:	0.00	176.77
9711	11242 13Q9-7HDX-1JXQ 147P-VLH7-7L4N 149T-4QTR-TF1K 1FFP-4DW-46WH	AMAZON CAPITAL SERVICES INC MONITOR/CABLE/POWER STRIP/MONITOF SHOES TIES/DOUBLE SIDED TAPE/HANGING BINI NOTE PADS	02/28/2020		699.09 59.95 36.80 17.69
			Total for Check Number 9711:	0.00	813.53
9712	10047 18871194 RI	AMSOIL INC SYNTHETIC FUEL	02/28/2020		140.54
			Total for Check Number 9712:	0.00	140.54
9713	11239 73.06 86905 87042	ASAP HYDRAULICS STATE COLLEGE, BULKHEAD W/NUT/LOCKNUT/ELBOW FT NYLON PROTECTIVE SLEEVE HOSE ASSY	02/28/2020		73.06 46.50 195.30
			Total for Check Number 9713:	0.00	314.86
9714	11649 1285539	BABST CALLAND CLEMENTS AND ZC PINE HALL LAND USE APPEALS-CIRCLEV.	02/28/2020		2,449.50
			Total for Check Number 9714:	0.00	2,449.50
9715	10085	BASTIAN TIRE & AUTO CENTERS	02/28/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	142827	TIRES			501.20
			Total for Check Number 9715:	0.00	501.20
9716	10100 P68050	BEST LINE EQUIPMENT TARP KIT	02/28/2020		196.13
			Total for Check Number 9716:	0.00	196.13
9717	11702 022820 033120	BLUE KNOB AUTO UNDERCOVER VEHICLE UNDERCOVER VEHICLE	02/28/2020		300.00 300.00
			Total for Check Number 9717:	0.00	600.00
9718	10120 121719	BORING COURT REPORTING YOUNG SCHOLARS OF CENTRAL PA	02/28/2020		215.00
			Total for Check Number 9718:	0.00	215.00
9719	10122 8725 8733	BOROUGH OF STATE COLLEGE IN-SERV TRAIN TECH SERV RMS SUPPORT 4TH QTR 2019	02/28/2020		820.00 7,496.25
			Total for Check Number 9719:	0.00	8,316.25
9720	10126 189673	BRADCO SUPPLY COMPANY BELT/JOYSTICK/STOP PIGTAIL WIRE/STOP	02/28/2020		1,495.73
			Total for Check Number 9720:	0.00	1,495.73
9721	10184 124193	CENTRE COMMUNICATIONS INC MOBILE RADIO	02/28/2020		1,611.25
			Total for Check Number 9721:	0.00	1,611.25
9722	10185 182573	CENTRE CONCRETE COMPANY STEEL SLOTTED GRATE	02/28/2020		80.00
			Total for Check Number 9722:	0.00	80.00
9723	10201 022120	CENTRE COUNTY UNITED WAY U-WAY	02/28/2020		27.00
			Total for Check Number 9723:	0.00	27.00
9724	10203 452366 4549390 4549390 4555447 4555476 4560569 4565002 4575288 4575355 4575411 4575485	CENTRE DAILY TIMES AD FOR TREE MAINT BOS MTG FEB 18TH ZHB MTG FEB 25TH BOS MTG AMEND 2020 OPERATING BUDG BOS MTG CHPTR 15 FEB 18TH 2020 MTG DATES SEALED BIDS FOR 2020-C019 SIGNAL EQU AD FOR SEALED BIDS PROJ 2020-C1 AD FOR SEALED BIDS PROJ 2020-C2 AD FOR SEALED BIDS PROJ 2020-C6 AD FOR SEALED BIDS PROJ 2020-C9	02/28/2020		676.00 143.16 319.74 79.43 148.85 250.31 116.81 228.95 234.29 223.61 202.25
			Total for Check Number 9724:	0.00	2,623.40
9725	11248	CENTRO PRINT SOLUTIONS	02/28/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	220346	1099-MISC/1099S			100.17
			Total for Check Number 9725:	0.00	100.17
9726	10212 3847687	CERTIFIED LABRATORIES RUSTORE PRO AEROSOL	02/28/2020		148.66
			Total for Check Number 9726:	0.00	148.66
9727	10225 1901092782	CINTAS CORPORATION # 536 GLOVES	02/28/2020		70.00
			Total for Check Number 9727:	0.00	70.00
9728	10231 483880 484473 484627	CLEARFIELD WHOLESALE PAPER CO. TRUCK BRUSH/HANDLE WIPER FACIAL TISSUE	02/28/2020		87.16 60.37 75.20
			Total for Check Number 9728:	0.00	222.73
9729	10241 46234 46267	COLONIAL PRESS TAX OFFICE 7500 #10 WINDOW ENV/5500 # ADMIN INTERNSHIP PROMOTIONAL MATI	02/28/2020		814.00 50.00
			Total for Check Number 9729:	0.00	864.00
9730	10243 10006-FEB20 10007-FEB20	COLUMBIA GAS OF PA INC OFFICE GAS GARAGE GAS	02/28/2020		1,003.37 1,310.79
			Total for Check Number 9730:	0.00	2,314.16
9731	10244 95673047	COMCAST BUSINESS ETHERNET DEDICATED INTERNET	02/28/2020		2,115.75
			Total for Check Number 9731:	0.00	2,115.75
9732	10284 022720	CUSTOM ALTERATIONS CHEVRONS/REPAIR PANTS SEAT/REPLACI	02/28/2020		102.40
			Total for Check Number 9732:	0.00	102.40
9733	11864 19-917	DIXON ELECTRIC INC. REPAIR OF PED POLE PER ATTACHED QUC	02/28/2020		2,550.00
			Total for Check Number 9733:	0.00	2,550.00
9734	11737 60374	ECO-MAXX USED OIL DIPOSAL FEE/ENV STOP FEE	02/28/2020		130.00
			Total for Check Number 9734:	0.00	130.00
9735	11259 242859	ENNIS - FLINT, INC SHIPPING FOR SMALL TOOL	02/28/2020		6.38
			Total for Check Number 9735:	0.00	6.38
9736	10372 012820	FASTENAL COMPANY BOLTS/WASHERS/HEX/LOCKNUT	02/28/2020		511.11
			Total for Check Number 9736:	0.00	511.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9745:	0.00	960.23
9746	11704	MADISON NATIONAL LIFE	02/28/2020		
	022820	BASIC LIFE AD&D INS			574.60
	022820	VOL LIFE INS			340.31
	022820	STD INS			639.66
	022820	LTD			671.30
			Total for Check Number 9746:	0.00	2,225.87
9747	10762	MARCO	02/28/2020		
	26466006	COPIER LEASE 3553CI			293.84
	26466007	COPIER LEASE M3550IDN			3.09
			Total for Check Number 9747:	0.00	296.93
9748	11839	MARCO TECHNOLOGIES LLC	02/28/2020		
	INV7344827	COPIER LEASE 1102RN2USD			710.88
			Total for Check Number 9748:	0.00	710.88
9749	10669	MAXWELL TRUCK & EQUIPMENT LL	02/28/2020		
	S 12096	SPRING KIT			38.60
	W 15326	CUTTINGEDGE HALF/BOLTS			635.83
			Total for Check Number 9749:	0.00	674.43
9750	10673	MCCARTNEYS INC	02/28/2020		
	DD434A 1	PAPER			55.99
	DD518A 1	TAPE			29.45
	DD551A 1	CARD DOORHANGER			13.25
	DD710A 1	STAMP/KIT			36.01
	DD718A 1	PAD, FOLDER & BOOK			34.70
			Total for Check Number 9750:	0.00	169.40
9751	10674	MCCORMICK TAYLOR INC	02/28/2020		
	10	ES-382			320.00
	4	ES-402			480.00
			Total for Check Number 9751:	0.00	800.00
9752	10701	MILLER WELDING SERVICE	02/28/2020		
	021420	SWEEPER PARTS			45.00
	022520	ALUM PIPE/ALUM FLAT			64.19
			Total for Check Number 9752:	0.00	109.19
9753	11807	MODEL UNIFORMS	02/28/2020		
	1360277	PW UNIF CLN			122.24
	1362603	PW UNIF CLN			122.24
	1364873	PW UNIF CLN			122.24
			Total for Check Number 9753:	0.00	366.72
9754	11332	NTM ENGINEERING INC	02/28/2020		
	9375	ES-1115 WENDY'S LIGHTING			405.63
	9400	ES-384 SCIENCE PARK PLAZA			139.53
	9400	ES-394 KING WEALTH STRATEGIES			872.58
	9400	ES-1115 WENDY'S LIGHTING			197.93
	9400	ES-382 HARNER FARM			83.43

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	9400	ES-374 ACCUWEATHER			332.61
	9400	ES-382 HARNER FARM			81.13
			Total for Check Number 9754:	0.00	2,112.84
9755	11874 021820	PA ACADEMY FOR ANIMAL CARE & C HUMANE SOCIETY POLICE OFFICER TRAI	02/28/2020		675.00
			Total for Check Number 9755:	0.00	675.00
9756	10798 845605	PA ONE CALL SYSTEM SUPPLEMENT VOICE MESSAGES/MONTHL	02/28/2020		102.50
			Total for Check Number 9756:	0.00	102.50
9757	10837 44640	PENN TERRA ENGINEERING INC HAYMARKET PARK LOT 425R	02/28/2020		152.75
			Total for Check Number 9757:	0.00	152.75
9758	10864 022820	PITNEY BOWES GLOBAL FINANCIAL POSTAGE RENTAL	02/28/2020		122.01
			Total for Check Number 9758:	0.00	122.01
9759	11422 94494593 94703398 94779271	PRAXAIR DISTRIBUTION INC CREDIT LINER/LENS PLASTIC/OUTSIDE COVER REPAIR WELDER	02/28/2020		-49.33 34.12 275.35
			Total for Check Number 9759:	0.00	260.14
9760	10927 2520	REDLINE SPEED SHINE FLEET MEMBERSHIP	02/28/2020		280.33
			Total for Check Number 9760:	0.00	280.33
9761	10973 022820 022820 022820 022820 022820 022820 022820 022820 022820 022820	SAMS CLUB DIRECT MMBRSHF FEE BOOM BREAKFAST COFFEE/CREAMER/IBUPROPEN/DECAF MMBRSHF FEE GLASS CLEANER/C-FOLD/DAWN/GARBAC MMBRSHF FEE MMBRSHF FEE COFFEE MMBRSHF FEE TOWELS/PAPER TOWELS/GLOVES/LINER/	02/28/2020		20.00 48.80 99.02 20.00 302.06 20.00 20.00 20.00 53.88 20.00 272.76
			Total for Check Number 9761:	0.00	876.52
9762	11476 022520 96980453-001 96980453-001 97588393-001	SITE ONE LANDSCAPE SUPPLY SEED CREDIT TREE ARBORJET/PLUG/INSECTICIDE/FUNGICID SEMINAR FEE	02/28/2020		-1,076.73 1,424.00 652.12 40.00
			Total for Check Number 9762:	0.00	1,039.39
9763	11017 1400778	SOSMETAL PRODUCTS INC MOLY BIT/HOSE NOZZLE/SAFETY GLASSE	02/28/2020		737.27

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9763:	0.00	737.27
9764	11029 18-324-13 18-324-14	STAHL SHEAFFER ENGINEERING LL TOLL BROTHERS MUNIC IMP INSP SERVIC TOLL BROTHERS MUNIC IMP INSP SERVIC	02/28/2020		9,071.80 3,780.10
			Total for Check Number 9764:	0.00	12,851.90
9765	11037 135256&135333	STATE COLLEGE FORD LINCOLN INC TEMP SPOSENDR ASY/CLIP	02/28/2020		77.42
			Total for Check Number 9765:	0.00	77.42
9766	11058 139904	STOVER MCGLAUGHLIN APPEAR FOR ZHB 1/28	02/28/2020		170.00
			Total for Check Number 9766:	0.00	170.00
9767	11113 022820	TRACTOR SUPPLY CREDIT PLAN PAINT	02/28/2020		56.95
			Total for Check Number 9767:	0.00	56.95
9768	11136 6165905 6165906	U S MUNICIPAL SUPPLY INC SIGNS SIGNS	02/28/2020		622.50 148.16
			Total for Check Number 9768:	0.00	770.66
9769	11692 022820	BRIAN D. WAKEFIELD DETECTIVE CLOTHING ALLOWANCE WAK	02/28/2020		750.00
			Total for Check Number 9769:	0.00	750.00
9770	11173 ISO1417	WALKER & WALKER EQUIPMENT II I BLADE BOLT	02/28/2020		28.35
			Total for Check Number 9770:	0.00	28.35
9771	11192 0840-FEB20 0873-FEB20 1966-FEB20 2449-FEB20 2510-FEB20 2691-FEB20 2711-FEB20 3377-FEB20 5290-FEB20 5727-FEB20 5843-FEB20 6113-FEB20 6150-FEB20 6651-FEB20 6725-FEB20 6735-FEB20 7595-FEB20 8100-FEB20 8136-FEB20 9110-FEB20 9975-FEB20	WEST PENN POWER WHITEHALL RD/RESEARCH DRIVE WHITEHALL RD/W COLLEGE 225 SCIENCE PARK RD WESTERLY PKWY BLUE CR W CHERRY LN MARTIN ST SCIENCE PARK ROAD SCIENCE PARK ROAD BRISTOL AVE 1901 CIRCLEVILLE ROAD OFFICE COMPLEX 1301 W COLLEGE AVE GARAGE/MAINT BLDG OLD GATESBURG ROAD BIKE TUNNEL BLDG #3 N HILLS DR 1282 N ATHERTON ST 2100 W COLLEGE AVE BLUE COURSE DR & HAVENSHIRE DR W COLLEGE AVE AARON DR MARTIN ST	02/28/2020		49.66 55.44 40.02 36.54 54.89 39.14 67.93 41.74 40.40 1,510.33 50.98 445.52 103.37 133.28 293.14 36.02 50.12 50.49 45.15 47.05 43.92

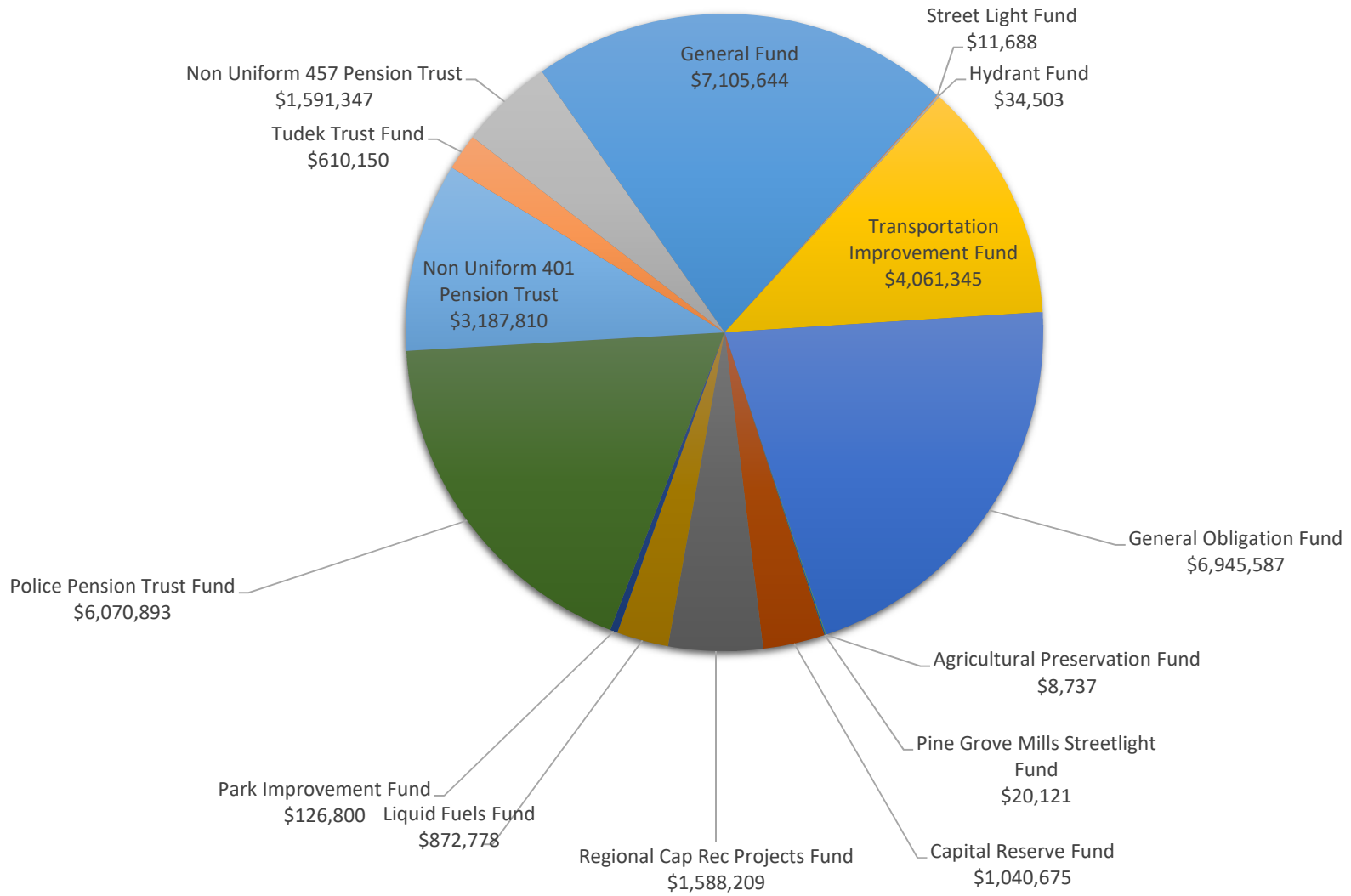
Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9771:	0.00	3,235.13
9772	11194 022820	WEX BANK FUEL	02/28/2020		102.00
			Total for Check Number 9772:	0.00	102.00
2017071	10236 2002003	CMT LABORATORIES SARATOGA DRIVE/GEOPHYSICAL INVEST	02/28/2020		6,820.00
			Total for Check Number 2017071:	0.00	6,820.00
20190919	11192 6563-FEB20	WEST PENN POWER 425 PARK CREST LANE	02/28/2020 93.454.249		77.46
			Total for Check Number 20190919:	0.00	77.46
			Report Total (198 checks):	130.00	1,417,389.79



MONTHLY TREASURERS REPORT

JANUARY 2020

CASH BALANCES BY FUND - JANUARY 31, 2020



Ferguson Township Treasurer's Report

January 31, 2020

Statement of Cash Balances

General Fund

Checking

Jersey Shore State Bank Operating (3245)	4,925,878.09
JSSB Flex Plan Checking (8757)	20,741.21
Ameriserv Money Market 2602	260,939.96
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08
PLGIT General Fund (3017)	553,523.26
PLGIT General Fund CDs (mature 3/9/20 & 6/30/20)	757,826.30

Investments

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

7,105,644.27

Other Funds

Fund 02 Street Lights

JSSB Checking (4836)	11,687.56
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Fund 03 Fire Hydrant

JSSB Checking (4844)	34,502.86
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Fund 16 General Obligation

JSSB Checking (4852)	107,424.33
JSSB 2019 Bond Checking	6,838,162.24

Fund 19 Agricultural Preservation

JSSB Checking (4879)	8,736.89
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Fund 30 Capital Reserve

Paypal Account	9,424.45
JSSB Checking (Employee Wellness Sinking Fund)(4909)	13,392.19
JSSB Capital Reserve Checking (3555)	208,128.54
JSSB Checking (Police Equipment Sinking Fund) (1711)	94.56
JSSB Checking (PW Equipment Sinking Fund)(4895)	572,553.87
JSSB Checking (Bldg Equipment Sinking Fund)(4887)	237,081.65

Fund 31 Regional Capital Recreation Projects

JSSB Checking (3547)	1,059,112.98
Ameriserv Money Market 2818	260,939.96
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08

Fund 32 Transportation Improvement

JSSB Checking (3539)	2,236,762.72
PLGIT Checking (3261) & Plus	63,486.38
PLGIT CDs (4)(mature 2/10/20, 3/2/20, 3/2/20, 5/20/20)	1,232,000.00
Ameriserv Money Market 2693	260,939.96
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08

Fund 33 Pine Grove Mills Street Lights

JSSB Checking (4917)	20,121.36
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Fund 34 Park Improvement

Ferguson Township Treasurer's Report

January 31, 2020

Statement of Cash Balances

JSSB Checking (4925)	126,800.44
<u>Fund 35 Liquid Fuels</u>	
JSSB Checking (4933)	41,598.17
PLGIT Checking (3020)	331,179.95
PLGIT CD (3020) (mature 5/20/20)	500,000.00
<u>Fund 93 Tudek Memorial Trust</u>	
JSSB Checking (4976)	27,202.47
FNB Investments (@market)	148,882.24
Centre Foundation Investments	434,065.18
TOTAL OTHER FUNDS	15,320,593.11
TOTAL NON PENSION FUNDS	22,426,237.38
Employer Pension Trust Funds	
<u>Fund 60 Police Pension Trust</u>	
JSSB Checking (4941)	24,781.77
PNC Enterprise Checking (9642)	48,244.57
PNC Investments (@market)(includes accrued interest)	5,997,866.30
<u>Fund 65 Non Uniformed 401a Pension Trust</u>	
JSSB Checking (4968)	101.64
ICMA-RHS (801695) Employee Retirement Health Savings Trust (@ market)	67,990.98
ICMA-401 (108860) Employer Pension Investment Trust (@ market)	3,119,717.63
TOTAL PENSION TRUST FUNDS	9,258,702.89
GRAND TOTAL	31,684,940.27
Employee Pension Trust Funds	
<u>Fund 66 Non Uniformed 457 Pension Trust</u>	
ICMA-457 (300747) Employee Pension Investment Trust (@ market)	1,563,042.13
ICMA-ROTH IRA (706007) Employee Pension Investment Trust (@ market)	28,305.02
	1,591,347.15

Bank Reconciliation

Uncleared Checks by Fund

User: eendresen
Printed: 03/27/2020 - 9:49AM
Checks Before: 01/31/2020



Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
01	GENERAL FUND					
0	01/20/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,333.00
0	01/20/2020	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,291.78
0	01/20/2020	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	6,458.64
0	01/20/2020	Uncleared	AP	11381	VANTAGEPOINT TRANSFER AGENTS-706007 ROTH	139.24
0	01/30/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,415.14
0	01/30/2020	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,368.14
0	01/30/2020	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	7,225.96
0	01/30/2020	Uncleared	AP	11381	VANTAGEPOINT TRANSFER AGENTS-706007 ROTH	181.28
6192	09/29/2017	Uncleared	AP	11577	CBICC	2,500.00
6255	10/13/2017	Uncleared	AP	11547	FOSTER DANIEL	250.00
6727	01/31/2018	Uncleared	AP	11597	WITHERS KARYN	15.00
7254	06/15/2018	Uncleared	AP	11738	GREENE HERBERT	25.00
7622	08/31/2018	Uncleared	AP	11756	TOMKEIL PAUL	40.00
7947	11/15/2018	Uncleared	AP	11344	PETERSON INDUSTRIES INC.	684.53
8001	11/29/2018	Uncleared	AP	10720	MORRISON SHAWN	25.00
8162	01/15/2019	Uncleared	AP	10670	MAYER JONATHAN	750.00
8358	02/28/2019	Uncleared	AP	11614	SNAP ON INDUSTRIAL	11.47
8596	04/30/2019	Uncleared	AP	10422	GEISINGER HEALTH SYSTEM	157.47
8753	06/15/2019	Uncleared	AP	10755	NITTANY OFFICE EQUIP C O HON	254.10
8799	06/28/2019	Uncleared	AP	10240	COLLEGIATE PRIDE INC	171.92
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
9277	11/15/2019	Uncleared	AP	11702	BLUE KNOB AUTO	300.00
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
9448	12/31/2019	Uncleared	AP	11861	COL DU TOURMALET	29,378.76
9467	12/31/2019	Uncleared	AP	10670	MAYER JONATHAN	750.00
9475	12/31/2019	Uncleared	AP	10953	ROSE BRIAN	16.24

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
9481	12/31/2019	Uncleared	AP	11589	STOICHEFF'S AUTO PARTS	267.98
9489	12/31/2019	Uncleared	AP	11214	ZEIGLERS PACKING & CRATING	52.50
9495	01/20/2020	Uncleared	AP	10061	ASFPM	165.00
9498	01/20/2020	Uncleared	AP	11702	BLUE KNOB AUTO	600.00
9499	01/20/2020	Uncleared	AP	11577	CBICC	209.00
9503	01/20/2020	Uncleared	AP	10207	CENTRE REGION CODE ADMINISTRATION	160.00
9508	01/20/2020	Uncleared	AP	10142	CNET	5,436.25
9514	01/20/2020	Uncleared	AP	10366	EXCEL PERFORMANCE PRODUCTS LLC	519.46
9516	01/20/2020	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
9519	01/20/2020	Uncleared	AP	10435	GFOA PA	75.00
9527	01/20/2020	Uncleared	AP	11253	INFRADAPT LLC	5,419.66
9534	01/20/2020	Uncleared	AP	10661	MARTIN JOSH	1,500.00
9538	01/20/2020	Uncleared	AP	10701	MILLER WELDING SERVICE	180.27
9546	01/20/2020	Uncleared	AP	10785	PA CHIEFS OF POLICE ASSOCIATION	1,150.00
9558	01/20/2020	Uncleared	AP	10481	THE HARTMAN GROUP	4,250.00
9561	01/20/2020	Uncleared	AP	11847	VOYA FINANCIAL	3,000.00
9562	01/20/2020	Uncleared	AP	11173	WALKER & WALKER EQUIPMENT II LLC	43.19
9565	01/20/2020	Uncleared	AP	11199	WILLIAMS BROTHERS	25.04
9568	01/30/2020	Uncleared	AP	10016	AFLAC	176.77
9569	01/30/2020	Uncleared	AP	10047	AMSOIL INC	180.99
9570	01/30/2020	Uncleared	AP	10049	APMM	150.00
9571	01/30/2020	Uncleared	AP	11714	ARBORWEAR	33.00
9572	01/30/2020	Uncleared	AP	11239	ASAP HYDRAULICS STATE COLLEGE, INC	554.67
9573	01/30/2020	Uncleared	AP	10122	BOROUGH OF STATE COLLEGE	260.00
9574	01/30/2020	Uncleared	AP	10126	BRADCO SUPPLY COMPANY	105.00
9575	01/30/2020	Uncleared	AP	10201	CENTRE COUNTY UNITED WAY	27.00
9576	01/30/2020	Uncleared	AP	10203	CENTRE DAILY TIMES	108.42
9577	01/30/2020	Uncleared	AP	11248	CENTRO PRINT SOLUTIONS	100.17
9578	01/30/2020	Uncleared	AP	11869	CIT INTERNATIONAL INC	1,185.00
9579	01/30/2020	Uncleared	AP	10231	CLEARFIELD WHOLESALE PAPER COMPANY INC	545.35
9580	01/30/2020	Uncleared	AP	10142	CNET	969.73
9581	01/30/2020	Uncleared	AP	10244	COMCAST BUSINESS	1,050.00
9582	01/30/2020	Uncleared	AP	10297	DAVIDHEISERS INC	416.00
9583	01/30/2020	Uncleared	AP	10334	DULTMEIER SALES	319.49
9584	01/30/2020	Uncleared	AP	10345	ECKS GARAGE INC	48.05
9585	01/30/2020	Uncleared	AP	11858	ELKIN SPREAKER COMPANY LLC	95.50
9586	01/30/2020	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
9587	01/30/2020	Uncleared	AP	10380	FERGUSON TOWNSHIP SUPERVISORS	135,065.03
9588	01/30/2020	Uncleared	AP	11255	GOVERNMENT FINANCE OFFICERS ASSOCIATION	190.00
9589	01/30/2020	Uncleared	AP	10568	K & S DISTRIBUTION	329.80
9590	01/30/2020	Uncleared	AP	11704	MADISON NATIONAL LIFE	2,225.87

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
9591	01/30/2020	Uncleared	AP	10762	MARCO	466.56
9592	01/30/2020	Uncleared	AP	11839	MARCO TECHNOLOGIES LLC	55.93
9593	01/30/2020	Uncleared	AP	10667	MATHESON TRI GAS INC DBA	214.81
9594	01/30/2020	Uncleared	AP	10673	MCCARTNEYS INC	97.03
9595	01/30/2020	Uncleared	AP	11812	MEDEXPRESS	180.00
9596	01/30/2020	Uncleared	AP	11807	MODEL UNIFORMS	244.48
9597	01/30/2020	Uncleared	AP	10745	NEWMAN TRAFFIC SIGNS INC	1,992.49
9598	01/30/2020	Uncleared	AP	10784	PA CHAPTER OF APA	112.00
9600	01/30/2020	Uncleared	AP	10816	PATCTECH	1,200.00
9601	01/30/2020	Uncleared	AP	10927	REDLINE SPEED SHINE	280.33
9602	01/30/2020	Uncleared	AP	10973	SAMS CLUB DIRECT	292.32
9603	01/30/2020	Uncleared	AP	10992	SHERWIN WILLIAMS	172.25
9604	01/30/2020	Uncleared	AP	10997	SIGNAL CONTROL PRODUCTS INC	2,023.92
9605	01/30/2020	Uncleared	AP	11017	SOSMETAL PRODUCTS INC	378.34
9606	01/30/2020	Uncleared	AP	11029	STAHL SHEAFFER ENGINEERING LLC	19,961.70
9607	01/30/2020	Uncleared	AP	11045	STEPHENSON EQUIPMENT INC	100.53
9608	01/30/2020	Uncleared	AP	11763	SUNBELT RENTALS, INC.	209.88
9609	01/30/2020	Uncleared	AP	11665	TERMINAL SUPPLY COMPANY	94.83
9610	01/30/2020	Uncleared	AP	10481	THE HARTMAN GROUP	7,111.00
9611	01/30/2020	Uncleared	AP	11729	THE HR OFFICE	1,067.85
9612	01/30/2020	Uncleared	AP	11133	U COMP	371.65
9613	01/30/2020	Uncleared	AP	11136	U S MUNICIPAL SUPPLY INC	131.70
9614	01/30/2020	Uncleared	AP	11159	VERIZON WIRELESS	255.83
9615	01/30/2020	Uncleared	AP	11190	WESCO RECEIVABLES CORP	14.92
9616	01/30/2020	Uncleared	AP	11192	WEST PENN POWER	3,730.88
9617	01/30/2020	Uncleared	AP	11211	YORK CRYOGENICS	300.00
9618	01/30/2020	Uncleared	AP	11687	YOUR PLUMBING SUPPLY LLC	144.08
9619	01/30/2020	Uncleared	AP	11784	PA DEPT OF TRANSPORTATION	30,000.00
Fund 01 Total:						321,419.57
03	HYDRANT FUND					
29	01/30/2020	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	0.01
Fund 03 Total:						0.01
30	CAPITAL RESERVE FUND					
670	01/20/2020	Uncleared	AP	11033	STATE COLLEGE BATTERY OUTLET	225.00
672	01/20/2020	Uncleared	AP	10504	HAYDEN POWER GROUP	27,000.00
675	01/15/2020	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	9,800.00
676	01/15/2020	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	10,080.00
678	01/30/2020	Uncleared	AP	10197	CENTRE COUNTY RECYLING & REFUSE AUTHORITY	279.00

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
679	01/30/2020	Uncleared	AP	11033	STATE COLLEGE BATTERY OUTLET	200.00
680	01/30/2020	Uncleared	AP	11262	X-PERT COMMUNICATIONS	1,292.00
Fund 30Total:						48,876.00
32	TRANSPORT IMPROVEMENT FUND					
121	01/30/2020	Uncleared	AP	11784	PA DEPT OF TRANSPORTATION	13,597.99
122	01/30/2020	Uncleared	AP	11784	PA DEPT OF TRANSPORTATION	6,066.40
2017036	10/15/2018	Uncleared	AP	10819	PATTON TOWNSHIP SUPERVISORS	9,898.12
Fund 32Total:						29,562.51
35	LIQUID FUELS FUND					
329	01/30/2020	Uncleared	AP	11228	AMERICAN ROCK SALT COMPANY LLC	30,732.75
330	01/30/2020	Uncleared	AP	10231	CLEARFIELD WHOLESALE PAPER COMPANY INC	894.60
Fund 35Total:						31,627.35
93	TUDEK PARK TRUST FUND					
208	01/30/2020	Uncleared	AP	11139	UNIVERSITY AREA JOINT AUTHORITY	114.40
209	01/30/2020	Uncleared	AP	11192	WEST PENN POWER	81.09
200128	01/28/2020	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	37.70
Fund 93Total:						233.19
Grand Total:						431,718.63

From: "Dininni,Laura" <ldininni@twp.ferguson.pa.us>
Date: February 27, 2020 at 8:41:00 PM EST
To: "Pribulka,David" <dpribulka@twp.ferguson.pa.us>
Cc: "Miller,Steve" <smiller@twp.ferguson.pa.us>
Subject: **Consent agenda item**

Hi Dave,

I'd like to add the following to the 3/2 consent agenda please:

Discuss directing staff to send correspondence to State College Borough regarding lay down yard use of former Houts lot/s, including a request to implement any possible impact reducing and safety increasing measures immediately.

I'd like to include the "Houts Use Permit" document (attached) as an agenda attachment.

Thank you,

Laura

IMPORTANT WARNING: The information in this message (and the documents attached to it, if any) is confidential and may be legally privileged. It is intended solely for the addressee. Access to this message by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken, or omitted to be taken, in reliance on it is prohibited and may be unlawful. If you have received this message in error, please delete all electronic copies of this message (and the documents attached to it, if any), destroy any hard copies you may have created and notify me immediately by replying to this email. Thank you.

CENTRE REGION CODE ADMINISTRATION
 2643 Gateway Drive, Suite #2
 State College, PA 16801
 Telephone: 814-231-3056
 Fax: 814-231-3088
 centreregioncode.org



Building Permit No.
 Zoning Permit No. 2019122
 Worker's Comp. Ins. No. M4800

ADDRESS:

APPLICATION FOR BUILDING PERMIT

APPLICATION REQUIREMENTS: Documents to be submitted with an application for -

- NEW SINGLE FAMILY BUILDINGS - Zoning, Water and Sewer Permits and Two Sets of Plans
- NEW COMMERCIAL BUILDINGS - Zoning, Water and Sewer Permits, Two Sets of Plans
- BUILDING ADDITIONS - Zoning Permit, Two Sets of Plans and May Need Water and/or Sewer Permits
- OTHER WORK - Two Sets of Plans and May Need Zoning, Water and Sewer Permits

LOCATION OF PROPOSED WORK OR IMPROVEMENT

Municipality State College Borough
 Tax Parcel No. UPI 30-011-022 ; UPI 30-011-001 ; UPI 24-002A-609
 Number and Street 900 West College Ave, (Ferguson), 120 N Buckhout (S.C. Boro)
 Rural Directions Former OW Houts Property, West College Avenue, Border of S.C. Borough and Ferguson Twp municipal boundaries

TYPE AND COST OF WORK OR IMPROVEMENT

Type of Improvement <input type="checkbox"/> New building <input type="checkbox"/> Addition <input type="checkbox"/> Alteration <input type="checkbox"/> Repair, replacement <input type="checkbox"/> Demolition <input type="checkbox"/> Electrical (only) <input type="checkbox"/> Sprinkler System (only)	Describe Work: - Temp office trailer location for Fox West Deck project storage/laydown for the following projects for 2019/2020: - West Parking Deck - WCSP CHP Installation - Willard Renovations - James Bldg Reconstruction - Heating Renovations - East Halls phase 1C/2A - CBEB Will this be used as a rental? <input type="checkbox"/> Yes <input type="checkbox"/> No
--	--

Declared Cost (Omit cents) \$ <u>N/A</u>	Dimensions Height in feet <u>N/A</u> Number of stories..... Total square feet of all floor areas (inc. garage & basement) based on exterior dimensions Type of sewage disposal <input type="checkbox"/> Public or private company <input type="checkbox"/> Private (septic tank, etc.) Type of water supply <input type="checkbox"/> Public or private company <input type="checkbox"/> Private (well, cistern)
--	---

IDENTIFICATION

	Name	Mailing address - number, street, city, and state	Phone no.
1. Owner	The Pennsylvania State University	Attn: Jeff Kokoskie	814-777-7189
2. Contractor		Morgan Construction Services 107 Physical Plant Building University Park, PA 16802	
3. Architect			

AFFIDAVIT

I hereby certify that I am the owner in fee or the authorized agent of the owner in fee of the property upon which the work authorized by the permit sought will be performed. All work will be performed in accordance with all applicable laws of the Commonwealth of Pennsylvania and this jurisdiction.

Signature of owner or authorized agent 	Address <u>Physical Plant Building, U Park, PA</u>	Application date <u>8/2/2019</u>
Print Name <u>Jeff Kokoskie</u>	E-mail <u>JLK29@PSU.EDU</u>	

SITE PLAN - DIMENSION TO BE FILLED IN BY APPLICANT.



ZONING PLAN EXAMINER'S NOTES

Zone UV Lot Square Footage N/A Percent Coverage N/A Permit No. 2019122

Set Backs	Required	Provided	Front (place √)	Number of off-street parking spaces
North				1 Enclosed
East	<u>NO CHANGE</u>			2 Outdoors
South				Date
West				Permit issued <u>August 14</u> 20 <u>19</u>
				Approved <u>[Signature]</u>

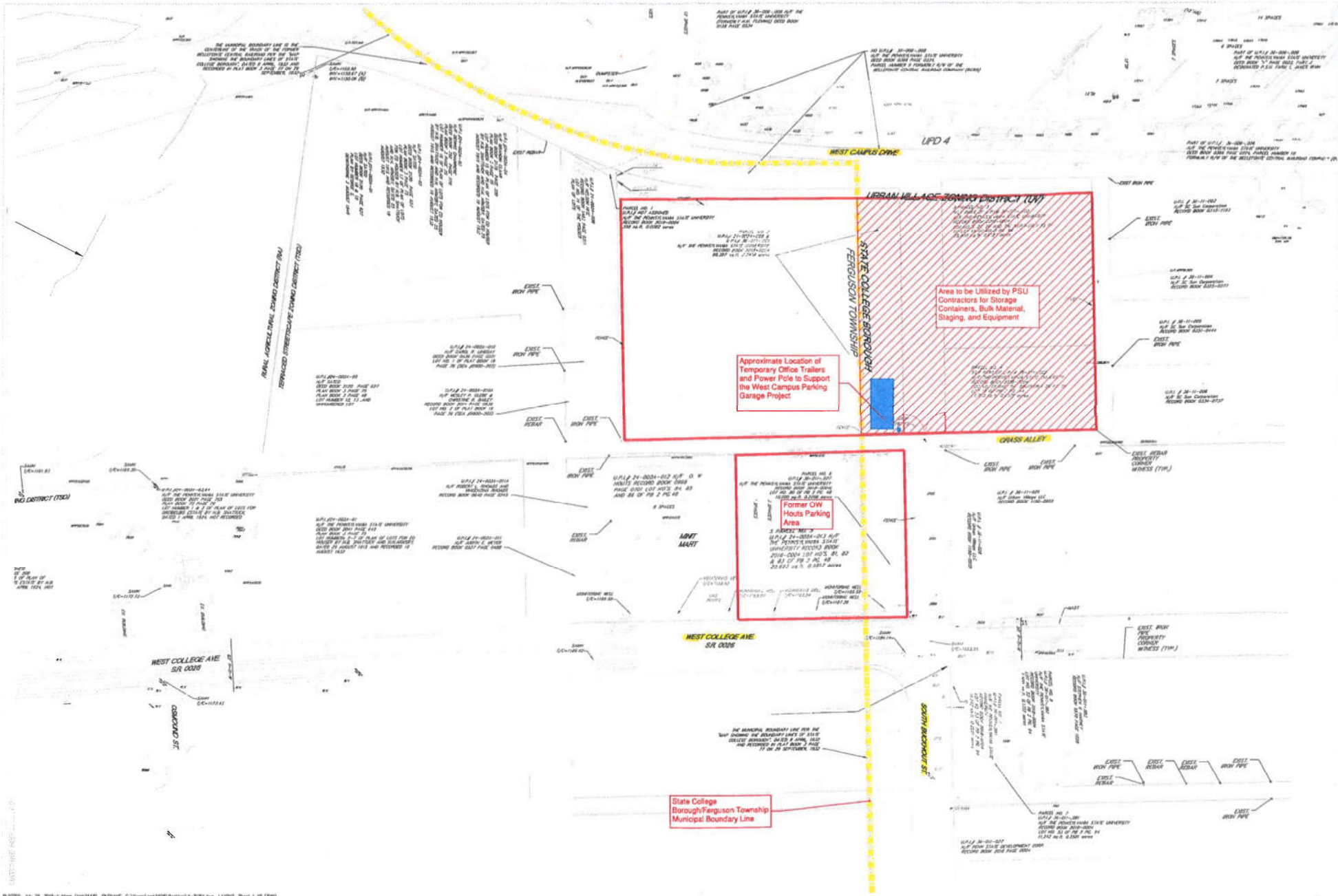
Notes: Projects must not exceed 2 yrs duration
Temporary job trailer permitted as shown
Temporary construction access permitted as shown

OCCUPANCY INFORMATION

Type of Construction	Number of Units	Maximum Occupancy Load	Maximum Live Loads lbs. per sq. ft.	Use Group	Number of Units	Maximum Occupancy Load	Maximum Live Loads lbs. per sq. ft.
BASEMENT				SEVENTH FLOOR			
FIRST FLOOR				EIGHTH FLOOR			
SECOND FLOOR				NINTH FLOOR			
THIRD FLOOR				TENTH FLOOR			
FOURTH FLOOR				OTHER			
FIFTH FLOOR				ROOF			
SIXTH FLOOR							

VALIDATION

Building Permit Number _____ Date Permit Issued _____ 20 _____
 Permit Fee \$ _____ Approved _____



DATE: July 26, 2018 1:40pm (10:30AM) PROJECT: C:\Users\mshah\Documents\18-0017.dwg LAYOUT: Sheet 1 of 10 (10)

TOPOGRAPHIC AND UTILITIES
 SUPP/2/1 01

GENERAL AND SITE UTILITY
 (PART) 1/15



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

COG Building - Forum Room

2643 Gateway Drive

March 17, 2020

12:15 PM

AGENDA

1. CALL TO ORDER

Chair Elliot Abrams will convene the meeting.

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.

3. APPROVAL OF MINUTES

A copy of the minutes of the February 18, 2020 Executive Committee meeting are **enclosed**.

4. PROPOSED COVID-19 BRIEFING TO THE GENERAL FORUM

This agenda item asks the Executive Committee to decide whether to schedule a briefing from the Centre Region Emergency Management Coordinator to the General Forum regarding activities and discussions that are occurring relating to the spread of the COVID-19 virus in the state of Pennsylvania and the United States. This agenda item will be presented by Shawn Kauffman, Centre Region Emergency Management Coordinator.

A pneumonia of unknown cause detected in Wuhan, China was first reported to the World Health Organization (WHO) Country Office in China on December 31, 2019. The outbreak was declared a Public Health Emergency of International Concern on January 30, 2020. On February 11, 2020, the World Health Organization announced a name for the new coronavirus disease: COVID-19. On March 11, 2020 the outbreak was characterized as a pandemic by the World Health Organization. There is currently no known effective antiviral therapy for COVID-19.

Shawn Kauffman will brief the General Forum regarding the discussions occurring at the local and state level regarding COVID-19 and the informational resources that are available to the municipal officials. He will also discuss the role of the municipal elected officials during this type of public health emergency.

The Executive Committee should decide whether to schedule this presentation.

5. PARKS AND RECREATION REGIONAL COMPREHENSIVE PLAN

This agenda item asks the Executive Committee to review the municipal comments relating to the Parks and Recreation Regional Comprehensive Plan (Plan) and then decide whether to recommend the General Forum adopt the Plan by a resolution. The Committee should decide whether to refer the comments to the General Forum with/without recommendations from the Committee. Copies of the comments from Ferguson and Harris Townships and the State College Area School District are **enclosed**. Halfmoon Township reviewed the Plan and had no comments.

The Plan was presented to the General Forum during its January 27, 2020 meeting. As a result of this discussion, the following motion was approved.

“That the General Forum, as recommended by the Executive Committee, receive the Parks and Recreation Regional Comprehensive Plan as proposed by the Steering Committee and refer it to the Centre Region municipalities for comment. And, further, that municipal responses be referred to the COG Executive Director by March 17, 2020, for distribution to the General Forum with the expectation that the Plan be adopted by resolution at the March 23, 2020 COG meeting by a unit vote of the municipalities.”

A portion of the costs for preparing the Plan was funded from a grant awarded to the Centre Region Parks and Recreation Authority by the Pennsylvania Department of Conservation and Natural Resources. The grant required that the Plan be adopted by a Resolution of the governing bodies. In the case of the COG Plan, the Resolution should be adopted by the General Forum including Halfmoon Township that contributed to the cost of preparing the Plan.

Enclosed is a draft Resolution (#2020-2). To proceed the COG staff recommends that the Executive Committee consider the following motion:

“That the General Forum, as recommended by the Executive Committee, adopt Resolution 2020-2 that accepts the Centre Region Parks, Recreation, and Open Space Plan and agrees to use the study to guide future recreation and conservation decisions.”

The Executive Committee should discuss whether there are additional related recommendations it wants to refer to the General Forum for consideration. For instance, discharge the Steering Committee that provided oversight and coordination of the Plan’s preparation.

6. 2019 YEAR END FIRE ACTIVITY REPORT

This agenda item asks the Executive Committee, as requested by the Public Safety Committee, to review the 2019 Year End Fire Activity Report and to refer it to the General Forum for a presentation as has been done in previous years. This is an informational agenda item and does not require action from the General Forum.

Fire Director, Mr. Steve Bair will present the **enclosed** year-end review for the Regional Fire Protection Program. In terms of call volume, during 2019 there were 1,174 incidents, down from 1,308 incidents in 2018. Included with the report will be a review of the program's mission, standard of care, number and type of calls, program assets, and future major issues confronting the COG, the municipalities, and the fire service.

The Executive Committee should decide whether to schedule this presentation for the March General Forum meeting.

7. SPPA INTERGOVERNMENTAL COST SHARING AGREEMENT

This agenda item, as proposed by the Working Group for the **enclosed** Solar Power Purchase Agreement (SPPA) asks the Executive Committee to consider an intergovernmental cost-sharing agreement and to refer it to the General Forum for approval.

Members of the Working Group are:

1. Centre County Government	Margaret Gray
2. Centre Region COG	Peter Buckland
3. CC Refuse and Recycling Authority	Ted Onufrak
4. College Township	Lindsay Schoch
5. College Township Water Authority	Adam Brumbaugh
6. Ferguson Township	Eric Endresen
7. Halfmoon Township	Bob Strouse
8. Harris Township	Dennis Hameister
9. Patton Township	Betsy Whitman
10. State College Borough	Jesse Barlow
11/12. State College Area School District*	Gretchen Brandt
	Jim Leous
	Randy Brown
13. State College Borough Water Authority	Jason Grottini
14. CATA	Bruce Donovan
15. Centre County Housing Authority	Lori Haines
16. Centre Hall/Potter Twp Sewer Authority	Nancy Mitcheltree

**two voting members*

During the last several months the Working Group has been considering how to share the costs for hiring an energy consultant for investigating the SPPA and other related expenses. It decided to base the agreement on the following assumptions:

- The State College Area School District should be designated as the lead entity for contracting with the consultant and for legal expenses.
- Costs incurred for investigating the SPPA concept should be shared according to each entity's electric use.

- The total estimated cost for consultant and legal expenses is \$65,000 with the COG's share being \$4,000 as identified in the 2020 COG Budget – Office of Administration.

During its March 4, 2020 meeting the Working Group unanimously approved the following motion:

“That the SPPA Working Group endorses the draft cost-sharing agreement and refers it back to the individual boards/councils for approval prior to the March 25, 2020 SPPA Working Group meeting.”

To proceed the Executive Committee should decide whether to ask the General Forum to approve the cost-sharing agreement as recommended by the Working Group. If the Committee desires to recommend approval of the agreement, then a possible enacting motion is:

“That the General Forum, as recommended by the SPPA Working Group, approve the Cost Sharing Agreement dated February 17, 2020.”

Please note that the Cost Sharing Agreement does not apply to the purchase of electric power. It only addresses the expenses associated with consulting, legal and other expenses to determine whether an SPPA agreement is in the best interests of the fifteen stakeholder groups.

8. EXECUTIVE DIRECTOR'S REPORT

The Executive Director will report on current matters including the State College Area School District Liaison, Gretchen Brandt, attending General Forum meetings beginning in March; the Finance Committee decision to study the options for the regional parks loan, and the Public Services and Environmental Committee's decision not to change the start time for refuse/recycling collection.

9. OTHER BUSINESS

- A. Matter of Record – Next month's meeting of the General Forum is scheduled for April 27, 2020, at the COG Building. Tentative agenda items include: resolution for the reduction in greenhouse gases, regional parks loan, and various planning reports.
- B. Matter of Record – A \$5,400 contract has been executed with LandServ, Inc. to perform minor repairs to the boardwalk at Millbrook Marsh Nature Center. These repairs are expected to make additional portions of the boardwalk open to the public and available for programming.
- C. Matter of Record – Stickler Construction, State College, has started the renovations to the old Parks and Recreation office suite so that it can be used by the Centre Region Code Administration staff beginning June 1, 2020.

- D. Matter of Record – During its March 10, 2020 meeting the Public Safety Committee authorized the purchase of up to two electric plug-in vehicles instead of the gasoline power vehicles as proposed in the 2020 COG Budget. The cost difference between the two types of vehicles is not significant. The installation of a dual charging station was also endorsed.
- E. Matter of Record – During its February 20, 2020 meeting the Centre Region Parks and Recreation Authority approved the following purchase orders relating to the Stage I development of Whitehall Road Regional Park.
- Fernsler Hutchison Architecture \$69,600
 - Stahl Shaeffer Engineering \$24,300
 - Penno Engineering \$24,800
- F. Matter of Record – With growing interest by both the public and local governments in solar energy, CRPA staff created a solar energy webpage which can be found under the COG webpage: www.crcog.net | CRPA | Sustainability or follow this [link for Solar Energy](#). A link to this solar energy page has been added to the SPPA Working Group’s webpage. The solar energy webpage is a starting point to help identify the Centre Region as a friendly place for solar business and climate action. It includes existing tools and documents on solar energy and a link to the SPPA.
- G. Matter of Record – The Executive Director made a presentation to the Village at Penn State on March 6, 2020, about the Centre Region COG.
- H. Matter of Record - **Enclosed** is a map detailing the closed sections of the boardwalk at the Millbrook Marsh Nature Center.
- I. Matter of Record –The following is an update of the status of planning and evaluation studies currently underway at the COG.

	Planning Activity	Status
1	Parks and Recreation Regional Plan	The Plan was presented to the General Forum during its January 27, 2020 meeting and was referred to the municipalities for comment. Responses are due March 17, 2020.
2	Study of Regional Fire Protection Program	The project consultants will visited the Centre Region on March 11 and 12. These two days involved tours, data discussions, and interviews with various stakeholders. At this time the project is on schedule.
3	IT Study	Due to staff limitations, this project did not go forward in 2019 and was carried into 2020. There is agreement among COG staff and Borough staff (the IT service provider for 4 COG Agencies) that this should be a priority work objective for 2020. At this time a lead staff member has not been identified.

4	Code Software Study	TRAISSR and OpenGov provided demonstrations. Coordinating group representatives will perform site visits to multiple software client locations in March.
5	COG Facilities Evaluation	This project will continue to move forward during 2020 with RFPs to study the various COG owned and managed parking lots and additional studies as needed. The Detailed Budget allocates \$30,000 for this project.
6	Executive Director Recruitment and Screening Committee	On February 20 the Executive Committee met with three candidates for the Executive Director's position as recommended by the Recruitment Committee. A preferred candidate has been identified and negotiations are complete and an offer made.
7	Solar Power Purchase Agreement Working Group	The General Forum received an update about the current status of the project at its February 24 meeting. A Cost-Sharing Agreement has been completed and will be considered for approval by the General Forum.
8	Fleet Management Plan/COG Building Parking Lot Study	There is agreement among COG staff and the elected officials that this should be a priority work objective for 2020. At this time a lead staff member has not been identified.
9	Evaluation of Boardwalk at Millbrook Marsh Nature Center	This study is at a very preliminary stage. A meeting of the stakeholder groups was held on March 3 at the Nature Center. The focus of this meeting will be the future drafting of a scope of work for evaluation of what should be done with the boardwalk in the longer term and what resources and information are available to conduct this evaluation.

10. TENTATIVE AGENDA ITEMS

The following are agenda items tentatively scheduled for discussion at the March 23, 2020, General Forum meeting, which will be held in the Centre Region COG Building.

- A. Pledge of Allegiance
- B. Introduction of Eric Norenberg (COG Executive Director), Gretchen Brandt (SCASD liaison to the COG), and Denise Gembusia (Halfmoon Township Manager)
- C. Municipal comments and resolution approval for the Centre Region Parks, Recreation, and Open Space Report.
- D. SPPA Cost Sharing Agreement
- E. 2019 Regional Fire Protection Activity Report

11. EXECUTIVE SESSION

Mr. Abrams will recess the regular meeting to an executive session to discuss personnel matters.

12. ADJOURNMENT



**Manager's Report
April 6, 2020**

1. The Annual Conference of the Public Employer Labor Relations Advisory Service (PELRAS) was cancelled for 2020. The Township will receive refunds for its registration fees.
2. The Centre Region Emergency Operations Center initiated a Level 2 Activation effective March 30th. The Emergency Management Coordinator, Shawn Kauffman, has been hosting daily virtual debriefings with first responders, municipalities, utilities, and other groups from around Centre County to discuss the most recent response measures to the COVID-19 pandemic.
3. An AgriTourism Committee meeting was held virtually on Monday, April 30th to discuss the latest initiatives of the CBICC and the Happy Valley Adventure Bureau to promote agricultural tourism and recreation in Centre County. Signage and promotions of local agribusiness are being planned by the Committee. The Committee also discussed the impacts of the COVID-19 pandemic on local food systems and agriculture.
4. Other than police, staff remains working from home or on furlough. The road crew is routinely patrolling the Township after storms and clearing any debris. Otherwise, they are reporting only to respond to requests from the Police Department, Manager, Public Works Director, or Road Superintendent. A mailed notice was sent to residents informing them of the changes in municipal operations for the duration of Governor Wolf's Shelter-in-Place order for Centre County. A more detailed verbal report was provided at the beginning of the meeting.
5. The Assistant to the Manager attended a webinar sponsored by the Office of Open Records to review the most recent guidance on virtual public meetings. This evening is the first public meeting of a Township Authority, Board, or Commission conducted solely in a virtual environment. Staff will assess any issues identified this evening and consider conducting additional ABC meetings virtually for the duration of the pandemic.
6. Two responses were received to the Request for Proposals issued by the Assistant to the Manager to conduct the Fire Station Needs Assessment for the Township. Staff is evaluating the responses and interviews will be set up with each firm to consider qualifications. A recommendation for a contract award is anticipated to be on the April 20th Regular Meeting agenda.



TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801

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Public Works Director's Report to the Board of Supervisors for the regular meeting on April 6, 2020

- 1. Public Works Department Activities** – The Department is operational though the level of service is reduced. Brush and leaf collection are cancelled for the month of April to help curtail the spread of COVID-19. The road crew is at home on mandatory leave and on call as needed. The Superintendent and his designee(s) patrol the roads and drainage ways after storm events and clear debris. Mechanics are working alternate weeks. Custodians are working alternate weeks. The arborist is working remote and on call as needed. Engineering/GIS staff are working remote. The Public Works Director is serving on the Crisis Management Team, the CMT Communications subcommittee, and supporting the Centre Region Emergency Operations Center (daily situation reports via ZOOM 7 days a week).
- 2. Public Works Maintenance Facility**– The general contractor mobilized to the site, stripped topsoil, installed the perimeter fence and erosion and sedimentation socks, and started earthmoving activities prior to work being suspended by the Governor's order at close of business on Friday, March 20th. Site work is currently suspended. Administrative work including submittal submissions and reviews continues at this time.
- 3. Stormwater Fee Study Phase 2** – Educational efforts continued by updating the Township web page. Outreach events at the Baileyville Community Center, the Park Forest Middle School, and with the CBICC in April are cancelled. It is likely the stormwater advisory committee for April will be cancelled. There was some discussion of hosting the meeting via ZOOM. Meetings will be rescheduled after the Governor's stay home order is lifted and life begins to normalize as the coronavirus pandemic is controlled.
- 4. Arborist and Ferguson Township Tree Commission** – The FTTC meeting in March was cancelled. The April 20th meeting will be cancelled unless the FTTC desires to hold the meeting via ZOOM. We received 3 proposals to perform a tree canopy survey. A team will review and rank the proposals and provide a recommendation to the FTTC and the Board of Supervisors.
- 5. Contract 2019-C15 Street Tree Pruning:** This work is complete and included pruning 767 street trees in Saybook, Greenleaf Manor, and Pine Grove Mills neighborhoods.
- 6. Contract 2020-C1 Street Improvement Project (portions of Blue Course Drive and Saratoga Drive)** Improvements to sections of these two roads include inlet repairs, curb repairs, asphalt repairs and an asphalt overlay. Bids were opened on March 17th. An award recommendation for the BOS is pending and should be provided by May 1st.

7. **Contract 2020-C2 Street Improvement Project (Dry Hollow Road, Deibler Road, portion of Whitehall Road)** – Work includes base repair, asphalt milling, and paving a new asphalt wearing course on Whitehall Road from Timothy Lane to the County line. Some sections of guiderail will be replaced. Similar work is planned for a section of Deibler Road and Dry Hollow Road. Bids were opened on March 17th. An award recommendation for the BOS is pending and should be provided by May 1st.
8. **Contract 2020-C6 Curb and Ramp upgrades:** This is an annual contract to update and replace curb ramps on sidewalks to meet ADA requirements on roads that receive microsurfacing. Notice of award was sent to GOH. Administrative work is in progress. A Notice to Proceed was planned to be issued on April 14th but will not be issued until the Governor's order prohibiting road construction is lifted.
9. **Contract 2020-C7c Asphalt and Aggregate:** A contract is let every year for asphalt and aggregate. The contract should be advertised in March for a bid opening in April.
10. **Contract 2020-C7a Fuel:** Gas and Diesel is out to bid. Bids will be opened via ZOOM on April 27th per the advertisement. An award recommendation should be ready for the regular BOS meeting on May 4th.
11. **Contract 2020-C7c Asphalt and Aggregate:** Similar to the fuel bid, this contract should be bid in April with an anticipated contract award in May.
12. **Contract 2020-C8 Pavement Markings:** Each year the Township bids painting lines and legends on our roads. A dozen municipalities piggyback on this popular contract. This work was awarded to Alpha Space Control. A purchase order will serve as the Notice to Proceed and will be issued after the Governor's order prohibiting road construction is lifted.
13. **Contract 2020-C9 Microsurfacing:** Microsurfacing is a pavement preservation technique and a contract is let annually. The work was awarded to Asphalt Paving Systems. Administrative work is in progress. A Notice to Proceed is anticipated on June 22nd.
14. **Contract 2020-C10 Bikepath and Parking Lot Sealcoat:** Sealcoat work for this year has been cancelled. The work was not bid prior to the Governor's suspension of work order.
15. **Contract 2020-C13 Street Tree Planting** This work includes planting 43 street trees and was awarded to Luther Lawn Service LLC. Work is currently suspended due to the Governor's order.



TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801
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PLANNING & ZONING DIRECTOR'S REPORT

Tuesday, March 16, 2020

PLANNING COMMISSION

Planning Commission will be meeting Monday, April 13, 2020 via Zoom to review four land development plans and an application for a Request/Modification.

LAND DEVELOPMENT PLANS AND OTHER PROJECTS

1. Active Plans are listed below for the Board of Supervisors (3/30/20).
 - o **Whitehall Road Regional Park** (intersection of Blue Course Drive and Whitehall Road)
 - o **Harner Farm Subdivision** (24-004-067 and replot 24-004-067C)
 - o **Orchard View Subdivision** (24-004-,067-0000)
 - o **Whitehall Road Sheetz Land Development Plan** (24-004-067 and replot 24-004-067C)
 - o **Thistlewood Lot 19** (24-746-007-0000)
2. Planning and Zoning Department started working from home 3/16/20. All PZ Staff have been home since 3/30/2020.
3. PZ Director met with Board Member, Prasenjit Mitra, to discuss the Department's Work Program for 2020 and Zoning Hearing Board.
4. PZ Director attended many COVID-19 Township Response Meetings and the Crisis Communication Team Meetings.
5. The PZ Department is still accepting new land development plan applications and is asking for time extensions upon submission.
6. Inspections have been suspended for the time being.

UPCOMING ZONING HEARING BOARD MEETINGS

1. The Zoning Hearing Board will be meeting May 26, 2020 to review a variance request for a property at 3765 West College Avenue (RA—Rural Agricultural/ COD—Corridor Overlay District). The applicant, The Islamic Society of Central PA, is requesting a variance from Chapter 27-701; Ch. 27-701.C.1; Ch. 27-701.I; Ch. 27-701.H: Floodplain Conservation Regulations.