

FERGUSON TOWNSHIP BOARD OF SUPERVISORS

Regular Meeting Agenda

Monday, April 20, 2020, 7:00 PM

Join Zoom Meeting: <https://zoom.us/j/95665696839>; Meeting ID: 956 6569 6839

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

I. CALL TO ORDER

II. CITIZENS INPUT

III. APPROVAL OF MINUTES

1. April 6, 2020, Board of Supervisors Regular Meeting

IV. SPECIAL REPORTS

- a. COVID-19 (Coronavirus) Response Report
- b. Ferguson Township Tree Commission Report

V. UNFINISHED BUSINESS

1. Request for Modification – Harner Farm Subdivision/Land Development Plan
2. Harner Farm Subdivision
3. Orchard View Subdivision
4. Whitehall Road Sheetz Land Development Plan
5. Employer Paid Sick Leave Ordinance Discussion

VI. NEW BUSINESS

1. Consent Agenda
2. Resolution - LEED Green Cleaning Policy
3. Resolution - Sustainable Purchasing & Solid Waste Management Policy
4. Resolution - Tobacco Control Policy
5. Resolution - Township Tax Collection Policy
6. Proclamation – Watershed Cleanup Week in Ferguson Township
7. Letter of Support – National Fish & Wildlife Federation Grant Submission
8. Ordinance Authorization - General Parking Regulations/Prohibitions
9. Ordinance Authorization - Stop Intersections Established
10. Award Contract 2020-C1 - Street Improvement Project (North)
11. Award Contract 2020-C2 - Street Improvement Project (West)

VII. REPORTS

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

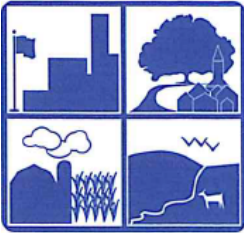
VIII. COMMUNICATIONS TO THE BOARD

IX. CALENDAR ITEMS – APRIL/MAY

X. ADJOURNMENT



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TOWNSHIP OF FERGUSON

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Board of Supervisors Regular Meeting Agenda Monday, April 20, 2020 7:00 P.M.

I. CALL TO ORDER

II. CITIZEN'S INPUT

III. APPROVAL OF MINUTES

1. April 6, 2020, Board of Supervisors Regular Meeting Minutes

IV. SPECIAL REPORTS

10 minutes

1. COVID-19 (Coronavirus) Response Report – David Pribulka, Township Manager
2. Ferguson Township Tree Commission – Scott Pflumm

V. UNFINISHED BUSINESS

- 1. REQUEST FOR MODIFICATION/WAIVER – SUBDIVISION OF TAX PARCEL 24-4-67 AND RELOT OF TAX PARCEL 24-4-67C/STATE COLLEGE PA WHITEHALL ROAD SHEETZ LAND DEVELOPMENT PLAN**

10 minutes

Narrative

On April 19, 2019, Penn Terra Engineering submitted an application for consideration of a Modification/Waiver from §22-512.1.E-7., Sidewalks. This section of the ordinance required sidewalks to be shown on both sides of streets for every preliminary and final subdivision, land development plans, and that surety be posted upon final plan approval. The Harner Farm Subdivision Plan of tax parcel 24-4-67 and the replot of tax parcel 24-4-67C was submitted concurrently with the Whitehall Road Sheetz Land Development Plan (Lot 1 of the Harner Farm Subdivision Plan). The applicant is requesting that no sidewalks be required on the Harner Farm Subdivision plan as follows:

- Lot 1 (Sheetz Land Development Plan): No sidewalk be required on the Harner Farm Subdivision Plan because sidewalks are shown on the Sheetz Land Development Plan.
- Lot 2: No sidewalks be required on the Harner Farm Subdivision Plan since there is no land development plan proposed for that lot at this time. Sidewalks will be proposed when a land development plan is submitted for Lot 2.
- Lot 3 (Orchard View Subdivision Plan) and Tax Parcel 24-4-67C: No sidewalks be required on the Harner Subdivision Plan for this lot since sidewalks are shown along the south side of West Whitehall Road and the west side of West College Avenue, as well as both sides of the proposed interior public road and the frontage of the replotted tax parcel 24-4-67C on the Orchard View Subdivision Plan.

- Revised Tax Parcel 24-4-67 (north side of West Whitehall Road): No sidewalks be required on the Harner Farm Subdivision plan for this parcel since no land development is proposed as this time. Sidewalks will be proposed when a subdivision and land development plan is submitted for this parcel.

The Planning Commission reviewed the application at their April 13, 2020, Regular Meeting and recommended approval pending additional conditions within the Lot 2 section above to read: “No sidewalks be required on the Harner Farm Subdivision Plan since there is no land development plan proposed for that lot at this time. Sidewalks will be proposed when a land development plan is submitted for Lot 2 or when 75% of Orchard View Subdivision develops, whichever comes first.” Provided with the agenda is a memorandum from Jenna Wargo, Director of Planning & Zoning, describing the requested modification.

Recommended Motion: That the Board of Supervisors grant the waiver of Chapter 22, Part 5, Section 512, Sidewalks to the applicant of the Harner View Subdivision of Tax Parcel 24-4-67 and Replot of Tax Parcel 24-4-67C and include the additional conditions within the Lot 2 section to read “No sidewalks be required on the Harner Farm Subdivision Plan since there is no land development plan proposed for that lot at this time. Sidewalks will be proposed when a land development plan is submitted for Lot 2 or when 75% of Orchard View Subdivision develops, whichever comes first.”

Staff Recommendation

That the Board of Supervisors **grant** the requested modification.

2. SUBDIVISION OF TAX PARCEL 4-4-67 & REPLOT OF TAX PARCEL 24-4-67C – HARNER FARMS PLAN DATED MARCH 25, 2020 20 minutes

Narrative

On April 22, 2019, revised March 25, 2020, Penn Terra Engineering submitted a 4-lot subdivision plan at the corner of West College Avenue and West Whitehall Road, on behalf of their client, Aspen Whitehall Partners, LLC.

The subdivision includes two lots within the General Commercial (C) zoning district (Lot 1—5.6 acres and Lot 2—3.68 acres). One lot is located within the Rural Agricultural zoning district (replotted to tax parcel 24-004, 067C,0000- totaling 0.603 acres) and one lot within the Single-Family Residential zoning district (Lot 3—16.568 acres). Provided with the agenda is a copy of a memorandum from Kristina Aneckstein, Community Planner, outlining the remaining conditions associated with the plan. All comments on the Harner Farm & Orchard View Subdivision Plans, as well as the State College (Whitehall Road) Sheetz Land Development Plan, have been consolidated in the attached memorandum, and would apply to all plans conditionally approved by the Board this evening. The Planning Commission reviewed the Harner Farm Subdivision Plan during their April 13, 2020 meeting and recommended approval to the Board of Supervisors, pending outstanding staff comments.

[Harner Farm Final Subdivision Plan](#)

Recommended Motion: That the Board of Supervisors approve the Harner Farm Subdivision of Tax Parcel 24-4-67 and Replot of Tax Parcel 24-4-67C, subject to the conditions of the Community Planner memorandum dated April 13, 2020.

Staff Recommendation

That the Board of Supervisors **conditionally approve** the subdivision plan.

3. ORCHARD VIEW SUBDIVISION PLAN DATED MARCH 25, 2020

20 minutes

Narrative

On May 14, 2019, revised March 25, 2020, Penn Terra Engineering submitted a 36-lot subdivision plan on behalf of their client, Aspen Whitehall Partners, LLC. The subdivision includes thirty-six (36) lots within the Single-Family Residential (R1) zoning District with Corridor Overlay. The site is approximately 16.568 acres. Provided with the agenda is a copy of a memorandum from Kristina Aneckstein, Community Planner, outlining the remaining conditions associated with the plan. The Planning Commission reviewed the Orchard View Subdivision Plan during their April 13, 2020 meeting and recommended approval to the Board of Supervisors, pending outstanding staff comments.

[Orchard View Preliminary Subdivision Plan](#)

Recommended Motion: That the Board of Supervisors approve the Orchard View Subdivision Plan subject to the conditions of the Community Planner's memorandum dated April 13, 2020.

Staff Recommendation

That the Board of Supervisors **conditionally approve** the subdivision plan.

4. STATE COLLEGE PA WHITEHALL ROAD SHEETZ LAND DEVELOPMENT PLAN DATED MARCH 25, 2020

20 minutes

Narrative

On April 22, 2019, revised March 25, 2020, Penn Terra Engineering submitted a land development plan at the corner of West College Avenue and West Whitehall Road, on behalf of their client, Aspen Whitehall Partners, LLC.

The parcel is situated in the General Commercial (C) zoning district, and the land development plan includes a 6,077 sq. ft. Sheetz convenience store and drive-thru with a 1,048 sq. ft. car wash. The gasoline dispensing station with consists of six fuel pump islands. There will be 47 parking spaces provided on site, including 3 ADA-accessible spaces. Driveway access points and parking spaces will be established on West Whitehall Road and West College Avenue. Stormwater detention and infiltration basins are proposed southwest of the convenience store. Provided with the agenda is a copy of a memorandum from Kristina Aneckstein, Community Planner, outlining the remaining conditions associated with the plan. The Planning Commission reviewed the Whitehall Road Sheetz Land Development Plan during their April 13, 2020 meeting and recommended approval to the Board of Supervisors, pending outstanding staff comments.

[State College, PA \(Whitehall Road\) Sheetz Preliminary/Final Land Development Plan](#)

Recommended Motion: That the Board of Supervisors approve the State College, PA, Whitehall Road Sheetz Land Development Plan subject to the conditions of the Community Planner's memorandum dated April 13, 2020.

Staff Recommendation

That the Board of Supervisors **conditionally approve** the land development plan.

5. EMPLOYER PAID SICK LEAVE POLICY DISCUSSION

10 minutes

Narrative

On March 2, 2020, the Board directed staff to research a Township-wide employer sick leave ordinance and present its conclusions to the Board. The action came from a discussion item introduced by Mr. Mitra in the wake of a similar ordinance being adopted by the City of Pittsburgh. The Township's human resource counsel, Julie Aquino, Esq. of the firm Campbell, Durrant, Beatty, Polombo & Miller, has researched the matter and provided the attached opinion. For reasons cited in the attachment, Ms. Aquino believes there are numerous challenges that the Township would face if it attempted to enact a similar ordinance. Therefore, staff is recommending that the Board not pursue this matter any further at this time.

Staff Recommendation

That the Board of Supervisors **not pursue** an ordinance to require employer paid sick leave for business operating in Ferguson Township.

VI. NEW BUSINESS

1. CONSENT AGENDA

5 minutes

- a. Voucher Report - March 2020
- b. Acceptance of Treasurer's Report – February 2020

2. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA APPROVING REQUIREMENTS LEED V4 O+M EQ PREREQUISITE GREEN CLEANING POLICY OPTION 1.

10 minutes

Narrative

The new Public Works Maintenance Facility has been designed and will be constructed in such a way that it meets the standards for a LEED Gold Certified facility. As such, adoption of a green cleaning policy meets the requirement of an innovation credit and outlines strategies to clean the new building. The policy also includes green cleaning product purchasing, storage and handling of chemicals, and staff training. This policy applies only to the new building but can be expanded to include all buildings on the Township campus. Provided with the agenda is a copy of the resolution advertised for public hearing.

Recommended motion: That the Board of Supervisors adopt the resolution approving requirements LEED V4 O+M EQ Prerequisite Green Cleaning Policy Option 1.

Staff Recommendation

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

3. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA APPROVING THE ONGOING SUSTAINABLE PURCHASING AND SOLID WASTE MANAGEMENT POLICY.

10 minutes

Narrative

The new Public Works Maintenance Facility has been designed and will be constructed in such a way that it meets the standards for a LEED Gold Certified facility. As such, adoption of a sustainable purchasing and solid waste management policy meets the requirement of an innovation credit and applies to sustainable purchasing of ongoing consumable products, durable goods, building materials, and light fixtures in the new building. The policy also pertains to the proper disposal of the above materials. This policy applies only to the new building but can be expanded to include all buildings on the Township campus. Provided with the agenda is a copy of the resolution as advertised for public hearing.

Recommended motion: That the Board of Supervisors adopt the resolution approving the ongoing sustainable purchasing and solid waste management policy.

Staff Recommendation

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

4. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA AMENDING THE FERGUSON TOWNSHIP PERSONNEL POLICY MANUAL BY ESTABLISHING A TOBACCO CONTROL POLICY. 10 minutes

Narrative

The new public works building has been designed and will be constructed in such a way that it meets the standards for a LEED Gold Certified facility. As such, adoption of a no smoking policy meets the requirement of an indoor environmental quality credit. Staff had been considering such a policy for the entire campus, and as such this policy is written to apply to the entire campus not just the new building. Smoking is a health hazard to those who smoke and those that do not smoke but breathe the smoke. If adopted, the policy prohibits the use of tobacco within all municipal buildings, vehicles, and outside of buildings except at designated areas. Provided with the agenda is a copy of the resolution as advertised for public hearing.

Recommended motion: That the Board of Supervisors adopt the resolution amending the Ferguson Township Personnel Policy Manual by establishing a no smoking policy.

Staff Recommendation

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

5. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, COMMONWEALTH OF PENNSYLVANIA AMENDING AND SUPPLEMENTING THE FERGUSON TOWNSHIP TAX COLLECTION POLICY. 10 minutes

Narrative

Since the Governor issued a stay at home order and limited certain activities which has affected employment and income for residents, the county implemented a resolution to help taxpayers during this time and proposed that the municipalities do the same. It abates the 10% penalty for the township for a period of 3 months. The 2% discount period or amount has not been changed. The discount period still ends April 30th. The 10% penalty, however, is abated for three months to September 1, from July 1 for 2020 only. No other changes were made. Provided with the agenda is a copy of the resolution as advertised for public hearing.

Recommended motion: That the Board of Supervisors adopt the resolution amending and supplementing the Ferguson Township Tax Collection Policy.

Staff Recommendation

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

6. PROCLAMATION – WATERSHED CLEANUP WEEK IN FERGUSON TOWNSHIP 5 minutes

Narrative

Provided with the agenda is a copy of a proclamation designating the week of May 3rd to be Watershed Cleanup Week in Ferguson Township. This year, due to the COVID-19 pandemic, the Annual Watershed Cleanup Day that has been hosted by Clearwater Conservancy for the past 23 years has been cancelled.

In its place, Clearwater is planning to host a week of cleanup activities and resources on a smaller scale to provide for sufficient physical distancing and safety protocol. Also, provided with the agenda is a letter from Deb Nardone, Executive Director of Clearwater Conservancy, further detailing the proposed Watershed Cleanup Week.

Recommended motion: That the Board of Supervisors proclaim the week of May 3rd to be Watershed Cleanup Week in Ferguson Township.

Staff Recommendation

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

7. LETTER OF SUPPORT – NATIONAL FISH AND WILDLIFE FEDERATION GRANT SUBMISSION
10 minutes

Narrative

The Township has been working on the design of improvements to the Park Hills Drainageway to stabilize the erosion in the channel and aid in protecting underground utilities that have become exposed and pose a safety hazard. Through the design process, the Township became aware of grant opportunities through the National Fish and Wildlife Federation (NFWF). The Township applied for a grant through this program last year to assist with the design costs but did not receive the grant. Another round of grant funding opportunity is available this year that has been expanded and could be applied to both design and construction of the project through two separate grants. The Township's consultant has worked with staff and field representatives of NFWF to modify the grant applications to make them more competitive. Letters of support are requested from the Board of Supervisors to include with the grant applications. The Park Hills Drainageway - NFWF Grant Letter of Support along with a project narrative are included with the agenda.

Recommended motion: That the Board of Supervisors authorize the submission of two grant applications to the National Fish and Wildlife Federation for improvements to the Park Hills Drainageway and authorize the Chairman to sign letters of support for each submission.

Staff Recommendation

That the Board of Supervisors **authorize** the grant submissions.

8. AUTHORIZATION OF AN ORDINANCE FOR PUBLIC HEARING AMENDING CHAPTER 15, MOTOR VEHICLES AND TRAFFIC; PART 4, GENERAL PARKING REGULATIONS; SECTION 403, PARKING PROHIBITED AT ALL TIMES IN CERTAIN LOCATIONS.
10 minutes

Narrative

Engineering staff investigated complaints about sight distance blocked by parked vehicles at two locations as follows:

- Staff received a complaint about blocked sight distance from a resident when pulling out of his driveway at 151 East Pine Grove Road. Engineering staff conducted a sight distance study and found a large vehicle with trailer blocking the sight distance. As such parking restrictions are recommended. Staff recommends advertising a public hearing for an ordinance to restrict parking on a section of East Pine Grove Road near 151 East Pine Grove Road.
- Staff received a complaint about blocked sight distance from a resident when pulling out of Johnson Road onto Whitehall Road. Engineering staff conducted a sight distance study and found a large vehicle with trailer blocking the sight distance. As such, parking restrictions are

recommended. Staff recommends advertising a public hearing for an ordinance to restrict parking on a section of Whitehall Road near Johnson Road.

Provided with the agenda is a copy of the draft ordinance to be advertised for public hearing. Areas of concern have been provided with the agenda in the draft ordinance.

Recommended motion: That the Board of Supervisors authorize the ordinance for public hearing on May 18, 2020.

Staff Recommendation

That the Board of Supervisors **authorize** the ordinance for public hearing.

9. AUTHORIZATION OF AN ORDINANCE FOR PUBLIC HEARING AMENDING CHAPTER 15, MOTOR VEHICLES AND TRAFFIC; PART 2, TRAFFIC REGULATIONS; SECTION 215, STOP INTERSECTIONS ESTABLISHED. 10 minutes

Narrative

A near miss between a bicycle and a motor vehicle was reported to staff. The near miss occurred when a cyclist was traveling south on Curtin Street and crossed in front of a vehicle without stopping at the intersection of Clinton Avenue to proceed (left turn for cyclist) onto the McKee Street bike path. Ron Seybert, Township Engineer, completed a study. In his judgement, to better establish the right of way at this intersection, the southbound Curtin Street approach should be signed with a "STOP" sign and a supplemental "Except Right Turn" placard. Provided with the agenda is a copy of the draft ordinance to be advertised for public hearing.

Recommended motion: That the Board of Supervisors authorize the ordinance for public hearing on May 18, 2020.

Staff Recommendation

That the Board of Supervisors **authorize** the ordinance for public hearing.

10. AWARD OF CONTRACT 2020-C1 STREET IMPROVEMENT PROJECTS (NORTH)

5 minutes

Narrative

On March 17, 2020, bids were opened publicly and read aloud for contract 2020-C1 Street Improvement Project (North) which includes work on Blue Course Drive from Bristol Ave south to the Borough line and on Saratoga Drive from Bristol Avenue to the northern intersection of Charleston Drive. The bid was advertised in the Centre Daily Times on February 25, 2020, and the invitation to bid was sent to twenty-two (22) qualified contractors. Four (4) bids were received. Provided with the agenda is a memorandum from the Township Assistant Engineering that shows the Engineers estimate of \$368,792.08 and bid tabulations. The budget included \$437,000 to complete this work.

Recommended motion: That the Board of Supervisors award Contract 2020-C1 Street Improvement Projects (North) to New Enterprise Stone and Lime Co., Inc., in an amount of \$\$320,768.00 subject to the contractor submitting a COVID-19 safety plan for the job acceptable to the Township prior to starting work.

Staff Recommendation

That the Board of Supervisors **award** Contract 2020-C1 Street Improvements (North) to New Enterprise Stone and Lime.

11. AWARD OF CONTRACT 2020-C2 STREET IMPROVEMENT PROJECTS (WEST) 5 minutes

Narrative

On March 17, 2020, bids were opened publicly and read aloud for contract 2020-C2 Street Improvement Project (West) which includes work on Deibler Road from Thornridge Drive to Tadpole Road, various sections of Dry Hollow Road from the County line to Marengo Road, and West Whitehall Road from the County line to Timothy Lane. The bid was advertised in the Centre Daily Times on February 25, 2020, and the invitation to bid was sent to ten (10) qualified contractors. Three (3) bids were received. Provided with the agenda is a memorandum from the Township Assistant Engineering that shows the Engineers estimate of \$725,968 and bid tabulations. The budget included \$657,000 to complete this work.

Recommended motion: That the Board of Supervisors award Contract 2020-C2 Street Improvement Projects (West) to New Enterprise Stone and Lime Co., Inc., in an amount of \$524,596.75 subject to the contractor submitting a COVID-19 safety plan for the job acceptable to the Township prior to starting work.

Staff Recommendation

That the Board of Supervisors **award** Contract 2020-C2 Street Improvements (West) to New Enterprise Stone and Lime.

VII. STAFF AND COMMITTEE REPORTS

- | | |
|-----------------------------------|------------|
| 1. COG COMMITTEE REPORTS | 10 minutes |
| a. Executive Committee | |
| b. Finance Committee | |
| 2. OTHER COMMITTEE REPORTS | 5 minutes |
| 3. STAFF REPORTS | 20 minutes |
| a. Manager's Report | |
| b. Public Works Director | |
| c. Planning & Zoning Director | |
| d. Chief of Police | |

VIII. COMMUNICATIONS TO THE BOARD

IX. CALENDAR ITEMS – APRIL/MAY

X. ADJOURNMENT

FERGUSON TOWNSHIP BOARD OF SUPERVISORS

Regular Meeting
Monday, April 6, 2020
7:00 PM

I. ATTENDANCE

The Board of Supervisors held its first Regular Meeting of the month on Monday, April 6, 2020, at Ferguson Township via Zoom. In attendance were:

Board:	Steve Miller, Chairman	Staff:	Dave Pribulka, Township Manager
	Laura Dininni		Dave Modricker, Director of Public Works
	Lisa Strickland		Jenna Wargo, Planning/Zoning Director
	Patty Stephens		Eric Endresen, Director of Finance
	Prasenjit Mitra		Chris Albright, Chief of Police

Others in attendance included: Rhonda Stern; Dr. Bob Allen; Jeremie Thompson; Shirley Hsi; Wes Glebe; Nick Fugaro.

II. CALL TO ORDER

Mr. Miller called the Monday, April 6, 2020, regular meeting to order at 7:00 p.m. A quorum was established through Zoom. A conference bridge was established as a backup to the Zoom virtual meeting.

III. CITIZENS INPUT

A resident voiced her concern on COVID social distancing rules for small groups. A discussion followed on procedures.

IV. APPROVAL OF MINUTES

Ms. Strickland moved that the Board of Supervisors **approve** the Board of Supervisors Minutes of March 16, 2020. Ms. Dininni seconded the motion. The motion carried unanimously.

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

Mr. Pribulka reviewed updates to respond to the Coronavirus pandemic. The Township operations are reduced to critical functions; Brush and Leaf collection has been suspended for the month of April; the Township office remains closed to the public and most administrative staff are working remotely. Residents can contact the Township via the regular phone number during regular business hours, by email or by visiting the Township's website. Mr. Pribulka expressed his appreciation of those being patient for delayed responses. Police operations remain at full service with COVID-19 protocols in place for first responders. The pandemic has prompted the Centre Tax Agency to extend tax due dates as noted that can be found under the Finance and Tax information on our website as well as other Township and COVID-19 updates through Constant Contact.

A suggestion was made to send out a reminder that leaf collection will begin following the month of April. Discussion followed on reminders for those in the community with kids to limit group gatherings. Further discussion was on hiring of a part-time emergency management staff that has moved forward and on other emergency response staffing decisions. Resources were discussed.

Mr. Pribulka responded to Dr. Allen's question on protection for state of housing and noted no regulations are in place at this time in the Township.

VI. UNFINISHED BUSINESS

1. A PUBLIC HEARING ON AN ORDINANCE 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.

Mr. Pribulka introduced the proposed ordinance for adoption. Mr. Miller opened the floor to public comment.

Ms. Dininni moved 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. Mr. Mitra seconded the motion.

Mr. Pribulka responded to a resident's question on duration period. It will run parallel with the disaster declaration issued by the Center Region Council of Governments (COG) duration of the pandemic.

ROLL CALL-Ordinance #1054: Mr. Miller – YES; Mr. Mitra – YES; Ms. Stephens – YES; Ms. Strickland – YES; Ms. Dininni – YES.

VII. NEW BUSINESS

1. CONSENT AGENDA

- 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

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

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

Ms. Dininni discussed sending a letter to the Borough council to express improved quality of life of residents in the area and to be in line with the TSD zoning.

Ms. Dininni moved that the Board of Supervisors **forward** a letter to the State College Borough Council from Ferguson Board of Supervisors in regards to utilizing areas in the specified district for use that is consistent with the Zoning District. Mr. Mitra seconded the motion.

Discussion followed on addressing issues and long term use in that area, particularly the Ferguson Township access. A citizen spoke on concern once construction starts back up on communication between the Township and the Borough. Mr. Glebe discussed the ongoing construction and that he is in communication with those entities and the reasoning behind some of the larger vehicles going into the site. The Borough has been doing their best to accommodate the residents throughout the construction.

The motion carried unanimously.

Mr. Pribulka asked for direction from Board members on language for the letter.

VIII. STAFF AND COMMITTEE REPORTS

1. **COG COMMITTEE REPORTS** – Mr. Miller reported for the Executive Committee that the contract was finalized. A meeting will be held tomorrow (4-7-2020) via Zoom for routine business and update on financial impacts of COVID-19.

Ms. Dininni discussed the decision on the Parks and Recreation Comp Plan and comments.

2. **OTHER COMMITTEE REPORTS** - None

3. **STAFF REPORTS**

- a. Township Manager. Mr. Pribulka reviewed his written report. A verbal report was provided on the COVID response team; initiatives and corresponding meetings. Two responses were received to proposals for the fire station needs assessment for the Township that was part of the 2020 Operating Budget. An award should be forthcoming at an upcoming Board meeting.
- b. Public Works Director. The report was provided with the packet. Mr. Modricker gave an update on construction projects. Most staff are working remotely.
- c. Planning/Zoning Director. The report was provided with the packet. Mr. Pribulka reported on the active land development plans. Some reviews have been delayed due to other agencies. The next Zoning Hearing Board is scheduled for May. Planning is currently not accepting zoning applications and are catching up on some older projects. The next virtual Planning Commission Meeting is scheduled for April 13th.

- IX. **COMMUNICATIONS TO THE BOARD** – None.

- X. **CALENDAR ITEMS** – Next virtual Board of Supervisors Meeting is April 20th.

- XI. **ADJOURNMENT**

With no further business to come before the Board of Supervisors, Ms. Dininni motioned to adjourn the meeting. The meeting adjourned at 8:00 p.m.

Respectfully submitted,

David Pribulka, Township Manager
For the Board of Supervisors



Department of
PLANNING AND ZONING

Interoffice Memorandum

TO: Board of Supervisors

FROM: Jenna Wargo, AICP
Director of Planning and Zoning

DATE: April 14, 2020

SUBJECT: Application for Consideration of a Modification/Waiver
Harner Farm Replot, Orchard View Subdivision and Sheetz Land Development Plan

On April 19, 2019, Penn Terra Engineering submitted an application for consideration of a Modification/Waiver from §22-512.1.E-7., Sidewalks. This section of the ordinance requires sidewalks to be shown on both sides of streets for every preliminary and final subdivision, land development plans, and that surety be posted upon final plan approval.

The Harner Farm Subdivision Plan of tax parcel 24-6-67 and the replot of tax parcel 24-4-67C was submitted concurrently with the Whitehall Road Sheetz Land Development Plan (Lot 1 of the Harner Farm Subdivision Plan). Penn Terra is requesting that no sidewalks be required on the Harner Farm Subdivision plan as follows:

Lot 1 (Sheetz Land Development Plan): No sidewalk be required on the Harner Farm Subdivision Plan because sidewalks are shown on the Sheetz Land Development Plan.

Lot 2: No sidewalks be required on the Harner Farm Subdivision Plan since there is no land development plan proposed for that lot at this time. Sidewalks will be proposed when a land development plan is submitted for Lot 2.

Lot 3 (Orchard View Subdivision Plan) and Tax Parcel 24-4-67C: No sidewalks be required on the Harner Subdivision Plan for this lot since sidewalks are shown along the south side of West Whitehall Road and the west side of West College Avenue, as well as both sides of the proposed interior public road and the frontage of the replotted tax parcel 24-4-67C on the Orchard View Subdivision Plan.

Revised Tax Parcel 24-4-67 (north side of West Whitehall Road): No sidewalks be required on the Harner Farm Subdivision plan for this parcel since no land development is proposed as this time. Sidewalks will be proposed when a subdivision and land development plan is submitted for this parcel.

Planning Commission Recommendation: Planning Commission reviewed the application at their April 13, 2020 Regular Meeting and recommended approval pending additional conditions within the Lot 2 section above to read: "No sidewalks be required on the Harner Farm Subdivision Plan since there is no land development plan proposed for that lot at this time. Sidewalks will be proposed when a land development plan is submitted for Lot 2 or when 75% of Orchard View Subdivision develops, whichever comes first."



Department of

PLANNING AND ZONING

Interoffice Memorandum

TO: Board of Supervisors

FROM: Jenna Wargo, AICP
Director of Planning and Zoning

DATE: April 14, 2020

SUBJECT: Harner Farm Subdivision Plan of Tax Parcel 24-4-67 & Replot of Tax Parcel 24-4-67C

On April 22, 2019, revised March 25, 2020, Penn Terra Engineering submitted a 4-lot subdivision plan at the corner of West College Avenue and West Whitehall Road, on behalf of their client, Aspen Whitehall Partners, LLC.

The subdivision includes two lots within the General Commercial zoning district (Lot 1—5.6 acres and Lot 2—3.68 acres). One lot is located within the Rural Agricultural zoning district (replotted to tax parcel 24-004 ,067C,0000- totaling 0.603 acres) and one lot within the Single-Family Residential zoning district (Lot 3—16.568 acres).

Planning Commission reviewed the Harner Farm Subdivision Plan during their April 13, 2020 meeting and recommended approval to the Board of Supervisors pending outstanding staff comments.

Staff Recommendation: The Board of Supervisors approve the Harner Farm Subdivision Plan, subject to the pending outstanding staff comments of the Community Planner's memorandum dated April 13, 2020.



TOWNSHIP OF FERGUSON

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

TO: Planning Commission

FROM: Kristina Aneckstein, Community Planner

DATE: April 13, 2020

SUBJECT: Harner Farm Subdivision, Orchard View Subdivision, Sheetz LDP Outstanding comments

There are a few outstanding comments on each other plans. Many are administrative, such as signatures, a few outstanding commits stand awaiting the approval of the modification/waiver request. A few minor comments yet to be addressed which will bring the plans up to compliance with the Township's ordinances are outlined in the attached documents.



TOWNSHIP OF FERGUSON

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Telephone: 814-238-4651 • Fax: 814-238-3454

www.twp.ferguson.pa.us

TO: Kristina Aneckstein, Community Planner
FROM: Ron Seybert, Township Engineer
DATE: April 8, 2020
SUBJECT: Harner Farm Subdivision Plan
Fifth Review (ES – 382)

I have completed my fifth review of 'Harner Farm Preliminary/Final Subdivision Plan' now consisting of 22 sheets instead of 10, as prepared by PennTerra Engineering, dated April 19, 2019, and last revised March 6, 2020. The following are comments from my review along with their status. Any prior resolved comments have been removed and new comments added at the end.

1. *Surety needs to be posted for all required public improvements such as sidewalks, sanitary sewer mains and laterals, and water laterals. Once all plan revisions are complete the surety estimate and agreement can be submitted for review. (Ch 22, 304.4) Pending.*
2. *Digital plans shall be submitted prior to final signature. (Ch 22, 304.7) Pending.*
7. *The plan depicts the dedication of additional right of way along Whitehall Road. The deed of dedication with legal description should be submitted for review. Additional right of way is not depicted along West College Avenue. During the sketch plan stage, a sidewalk easement was discussed in this location in lieu of additional right of way but is not depicted on the plan. If an easement is proposed, it will need to be depicted on the plan, a standard agreement completed, and a note with recording information on the plan. (Ch 22, 304.2.B & 502.3.1.1) **Not resolved – the deed of dedication for Whitehall Road needs submitted for review. The 15' sidewalk/shared use path easement is depicted on Sheet 3, but not Sheet 2 or 7. The sidewalk/shared use path easement agreement needs to be submitted for review. The response letter indicates that the draft sidewalk/shared use path easement agreement was included for review, however it was not provided.***
8. *All lots are required to have public sanitary sewer service designed and constructed. (Ch 22, 505.1.A)*

*The extension of sanitary sewer service to the Harner Subdivision proposes creating an easement on property that is not owned by the developer. The sewer easement on the adjoining parcel needs to be established and noted prior to the approval of this plan instead of being noted as proposed on this plan. **Not resolved, pending acquisition of the easements.***

*A Pave Cut Permit will be required for the sanitary sewer crossing of Whitehall Road. Provide application and all required construction details. **Not resolved. The note provided on the plan is vague, and the reference to a zoning permit is not applicable for this subdivision plan since no land development is proposed with***

this plan (Note 11). Please revise the note to ‘A Pave Cut Permit for the sanitary sewer crossing of Whitehall Road must be obtained from Ferguson Township prior to this plan signed by Ferguson Township.’

The stormwater plan associated with a future development plan that is not yet approved is referenced in note 12. Any stormwater or E&S approval required for the installation of the sanitary sewer main needs to be part of this plan. Pending review and approval by Stormwater Engineer.

9. *Please provide a note on the cover sheet indicating which plan sheets will be recorded. The name of the subdivision plan and the name of the stormwater report should be the same. (Ch 26, 402.3.B) Partially resolved. The revised stormwater report was not provided for review.*
10. *Provide the landowner certification block on Sheet 2. (Ch 26, 402.3.B(26)) Not resolved. The response letter indicates the comment is acknowledged, however the required signature block has not been added to the plan.*
11. *Provide design engineer certification blocks on Sheet 2. (Ch 26, 402.3.B(28)) Not resolved. The response letter indicates the comment is acknowledged, however the required signature block has not been added to the plan.*
12. *Provide review engineer certification blocks on Sheet 2. (Ch 26, 402.3.B(29)) Not resolved. The response letter indicates the comment is acknowledged, however the required signature block has not been added to the plan.*
13. *Since common elements (stormwater facilities) are being proposed across property boundaries, a property owners association is required. Provide all required documentation for property owners association. (Ch 22, 401.1.A.5) Not resolved. The documentation has not been submitted.*
14. *Revise the stormwater easements to fully encompass stormwater facilities and appurtenances. For example, Infiltration Basin A has embankment outside of the easement boundary. Please check all BMPs. (Ch 26, 308.1.C) Not resolved. It doesn't appear that any of the changes are shown on the plan.*
15. *The plan proposes the installation of a 1" water service lateral and creation of an easement on Lot 3 that is then proposed to be removed with the Sheetz land development plan. I don't understand why this is being done. Why not just depict the water service lateral from West College Avenue where it is desired with the Sheetz plan instead of creating and removing a service lateral and easement. The response is not consistent with a verbal conversation with the applicant's engineer that would eliminate the easement from this plan and depict the service lateral from West College Avenue. Not resolved.*
16. *The stormwater report narrative indicates requirements for restoration of the access road and borrow area on Lot 4 that are not depicted on the plans. Partially resolved. Restoration notes are included on Sheet 14 (E&S plan), but are not listed on the stormwater plan. Sheet 5 should include a note for both the borrow area and the gravel access drive to have the restoration performed. Also, the restoration is a*

BMP that needs to be listed in the BMP maintenance table with any applicable maintenance requirements.

- 17. There are vegetation maintenance notes for the BMPs shown on Sheets 7 and 8 that are not consistent with the maintenance notes on the BMP table shown on Sheet 3. Consolidate all BMP maintenance notes on Sheet 3 and be sure there isn't any conflicting requirements.**

A revised plan needs to be provided addressing all the above comments and all required documents submitted as well for review. If you or the applicant have any questions on these comments, please contact me.

Copy: Scott Brown, NTM Engineering

February 18, 2020

Via Email

Township of Ferguson
3147 Research Drive
State College, Pennsylvania 16801

Attn: Ms. Kristina Aneckstein, Community Planner

**RE: Harner Farm 4-Lot Subdivision Stormwater Management Site Plan Review
ES #382**

Dear Kristina,

We have completed our Stormwater Management Site Plan review for the Harner Farm Subdivision Plan. The applicant's Design Professional, PennTerra Engineering, Inc., submitted the following information that serves as the basis of our review:

1. Harner Farm Final Subdivision Plan dated April 19, 2019 and last revised January 31, 2020.
2. Harner Farm – Four Lot Subdivision Plan Stormwater Management Site Plan report dated January 27, 2020.

NTM has reviewed these plans for compliance with the Township stormwater management ordinance (Chapter 26 of the Township Code). Our comments follow.

1. Identify which plan sheets are part of the Stormwater Management Site Plan and which sheets will be recorded.
2. Provide a signature block for the Township Stormwater Engineer.
3. Include a notation in Note 10 identifying that a portion of the proposed sanitary sewer crosses a Zone A FEMA Floodplain.
4. Note 12 should include references to the Whitehall Road Sheetz Plan and the Orchard View Subdivision Plan. Also include reference to the Stormwater Management Site Plan Report and E&S Report for the 4-lot subdivision.
5. Add a statement to Note 18 on Sheet 2 identifying that a pre-construction meeting be held with the Township Engineer and Township Stormwater Engineer to review the scope of construction observation and documentation required.
6. Long Term Ownership, Operation and Maintenance (LTOOM):
 - a. The LTOOM plan should speak to how responsibilities are to be allocated when an individual SCM is located on multiple properties.
 - b. Add drainage swales to the maintenance schedule.

- c. Add landscape restoration to the maintenance schedule.
 - d. The inspection frequency appears excessive, particularly for the second growing season and beyond.
 - e. The Operation and Maintenance matrix in the Stormwater Management Site Plan Report is not consistent with the matrix on the plans.
7. Provide documentation of receipt of NPDES and Chapter 105 permits.
 8. Maintenance duty for planted grasses on Sheet 7 and 8 for the first year is not consistent with the maintenance duty matrix on Sheet 3.
 9. In the notes on Sheet 10 identify that as-built infiltration testing in infiltration basins shall be performed at the top of the finished native soil layer prior to topsoil placement. This testing is in addition to the testing identified in Note 9 C. The number of infiltration tests performed shall be in accordance with §26 304 F.
 10. Include the landscape restoration BMP area as part of the Stormwater Management Site Plan.
 11. The restoration BMP area must Sheet 21, Infiltration Basin Note 9 identify that the infiltration surface to be tested is the at the top of the native soil layer.
 12. Infiltration Basin Note 3 on Sheet 21 references a liner. The infiltration basin details do not identify a liner.
 13. Typical Infiltration Basin Bottom Excavation detail notes on Sheet 21:
 - a. Note 4 indicates that once the final grade is achieved no equipment may use the access paths. Specify how topsoil is to be spread in these areas.
 - b. Note 5 indicates that these procedures are to be used for initial sediment facility construction and final detention basin grading. This conflicts with the detail name which seems to only apply to infiltration basins.
 14. Illustrate infiltration testing and test pit locations on the Stormwater Management Site Plan drawings and in the Geotechnical Report.
 15. Under E&S Sequence notes on Sheet 18 reference a GrowSoxx forebay in infiltration basin 1. Neither the E&S Plans nor the Stormwater Site Plan Plans identify a GrowSoxx forebay in Infiltration Basin 1. It is noted that an 18" FilterX GrowSoxx Detail is illustrated on Sheet 21, but no reference could be found for its use.
 16. The proposes to discharge stormwater to a known sinkhole. Provide specific narrative reference to how sinkhole protection is being provided in accordance with §26 306. Also provide appropriate signage on the plans.
 17. On the existing conditions drainage area map, add a label identifying line types. Also label index contours.

18. On the proposed conditions drainage area map, add labels to the key identifying drainage boundaries and flow paths.
19. The Stormwater Management Site Plan drawings and report must be sealed and signed by the professional in responsible charge.
20. Stormwater Signature blocks must be executed once the plans and report have been approved.
21. Provide documentation demonstrating receipt of NPDES and waterway encroachment (floodplain impact) permits for this project.
22. Provide an executed copy of the Stormwater Management Agreement (Declaration of Stormwater Access and Maintenance Easement).

If you have any questions or require additional information, please feel free to contact me at 814-862-9191.

Sincerely,
NTM Engineering, Inc.



Scott A. Brown, PE, D.WRE
Senior Project Manager

cc: Mr. Ronald Seybert, Township Engineer, Ferguson Township
Mr. Kevin Bloom, Ferguson Township
Mr. Jim Coslo, Centre County Conservation District.

2020 02 18 Harner Farm Subdivision r1.1

TO: Kristina Aneckstein, Community Planner

FROM: Jeffrey Ressler, Zoning Administrator

DATE: April 13, 2020

SUBJECT: Orchard View Subdivision Plan Second Review

1. The location of signs as regulated by the Signs Regulations must be included on the plan. [Chapter 19, Part 1] (Chapter 22, Section 401.A.1.m) **Comment not resolved. The location needs to be approved by the Township Engineer.**
2. The face area of signs as regulated by the Signs Regulations must be included on the plan. [Chapter 19, Part 1] (Chapter 22, Section 401.A.1.m) **Comment not resolved.**
3. The height of signs as regulated by the Signs Regulations must be included on the plan. [Chapter 19, Part 1] (Chapter 22, Section 401.A.1.m) **Comment not resolved.**
4. For plans with access onto a State Highway the following note shall be placed on the plan: A highway occupancy permit is required pursuant to 4Section 420 of the Act of June 1, 1945 (P.L. 1242, No. 428), known as the "State Highway Law", before driveway access to a State Highway is permitted. (Chapter 22, Section 401.A.3.l) **Comment Resolved.**
5. Proposed street address and address for each unit, if applicable, must be included on the plan. (Chapter 22, Section 401.A.3.q) **Comment Resolved.**
6. The front setback along the corridor street for lots 19 and 20 should be 50 feet in accordance with Chapter 27-210. 1.C(2)(a). This front setback applies to both setbacks **.Comment Resolved.**
7. A note should be placed on the plan that details the 50 Ag Buffer restrictions for lots 14 through 19. , (Chapter 27-206.1.l(2). **Comment Resolved.**
8. The Board of Supervisors may require fencing or a landscaped buffer along the entire length of the shared boundary with the RA Zone in addition to the 50 foot buffer. (Chapter 27-206.1.l (3). **Comment remains.**
9. A note should be placed on the plan that prohibits lots 1 and 36 from direct access to West Whitehall Road and prohibits lots 19 and 20 from direct access to West College Avenue. **Comment resolved.**
10. Land to be reserved or dedicated for public use must be included on the plan. (Chapter 22, Section 401.A.3.v) **Comment Remains**
11. A phasing schedule must be included on the plan. (Chapter 22, Section 401.A.3.w) **Comment resolved.**
12. Proposed articles of incorporation and registry statement for the property owners (or homeowners) association shall be provided to the Township. (Chapter 22, Section 401.A.5.c.i) **Comment remains.**
13. Proposed declaration of protective covenants describing the common area improvements and membership and voting rights in the association, property rights in the common areas and covenants for maintenance assessments shall be provided to the Township. (Chapter 22, Section 401.A.5.c.ii) **Comment remains.**
14. Proposed Bylaws of the property owner (or homeowners) association shall be provided to the Township. (Chapter 22, Section 401.A.5.c.iii) **Comment remains.**
15. Proposed language to be included in the deeds of conveyance of lots in the subdivision requiring each lot owner to become a member of the association and to be subject to the

obligations of membership in the association shall be provided to the Township. (Chapter 22, Section 401.A.5.c.iv) **Comment remains.**

16. The subdivider shall provide an affidavit setting forth the subdivider's obligation to create the corporation, record the declaration of protective covenants prior to conveyance of the first lot out of the subdivision and include in the deed of each purchaser a requirement that the purchaser join the association and be obligated to contribute towards the maintenance of the common area improvements through the association. (Chapter 22, Section 401.A.5.d) **Comment remains.**
17. A time extension must be submitted with any revised plan. (Chapter 22, Section 303) **Comment remains.**
18. A digital copy of the plan in accordance with Township requirements must be provided to the Township prior to final plan signature. (Chapter 22, Section 304.7) **Comment remains.**
19. Surety must be posted for all public improvements. (Chapter 22, Section 304.4) **Comment remains.**
20. The plan must be signed, all fees paid to the Township, and the plan recorded within the plan deadline. **Comment remains**
21. The plan must include the signature of a licensed surveyor certifying the accuracy of the plan. (Chapter 22, Section 401.B.2.a) **Comment remains.**
22. The detention basin lot needs to have frontage on a public street. (Chapter 22-504.B.1) The proposed plan proposes a flag lot with a 15" width connecting onto W. Whitehall Road. A note needs to be placed on the plan that this lot will remain a stormwater basin and cannot be further subdivided and no structure can be placed on the property. A statement will also need to be placed in the deed for the property that states that the stormwater basin lot cannot be further subdivided and no structures can be placed on the property.



TOWNSHIP OF FERGUSON

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www.twp.ferguson.pa.us

TO: Kristina Aneckstein, Community Planner
FROM: Ron Seybert, Township Engineer
DATE: April 8, 2020
SUBJECT: Orchard View Preliminary/Final Subdivision
Fourth Review (ES – 382)

I have completed my fourth review of the subject plan consisting of 15 sheets as prepared by PennTerra Engineering, dated May 14, 2019 and last revised March 25, 2020. Following are comments from my review.

2. *Surety needs to be posted for all required public improvements such as sidewalks, sanitary sewer, water, curbs, inlets, pipes, street paving, trees, fee in lieu of parkland, etc., wherever not posted by a prior plan considering approval. (Ch 22, 304.4) Pending.*
3. *Digital plans shall be submitted prior to final signature. (Ch 22, 304.7) Pending.*
7. *Revise the grading along Whitehall Road at Lot 36 to prevent runoff from Whitehall Road crossing the sidewalk into the building lot area. Provide required drainage features to manage stormwater at Appleview Drive. (Ch 22, 401.A.3.j.i) Pending. The grading of the swale and sidewalk will need to be revised once the widening improvements along Whitehall Road are designed.*
11. *Provide all required documentation for property owners association. (Ch 22, 401.1.A.5) Pending. This comment should be resolved after approval of the 4 lot subdivision that creates the property owners association, but that documentation has not been submitted yet.*
14. *If the sidewalk along West College Avenue is deferred with the approval of the plan noted in comment 1a, then the sidewalk connection should be completed along West College Avenue with this project. (Ch 22, 512.1.A) I recommend the Board of Supervisors require the developer to construct the sidewalk along the frontage of Parcel B with this plan to complete the connection along West College Avenue from Whitehall Road and the Sheetz site to Apple View Drive. If so, Note 20 will need revised.*
16. *The following comments are provided related to the street intersections at Whitehall Road and West College Avenue: (Ch 22, 502.3.H)*
 - a. *Provide a two-foot offset from the curb returns to the edge of the roadway shoulder and install a flexible delineator post on the upstream curb return. Pending. The design may need to be revised based upon the Whitehall Road widening improvements design.*
 - g. *Depict required verses available sight distance on the plan and draw clear sight triangles in accordance with AASHTO criteria which are more conservative than the ordinance requirement. The sight triangles are no longer shown on the plan. For both intersections, the driver location is 18 feet from the edge of the adjacent*

through lane. For Whitehall Road, the approach distances should be 489 feet. For College Avenue, the approach distances should be 675 feet. The response indicated that a separate exhibit was provided to depict the clear sight triangles. The exhibit could not be located for review. The clear sight triangles need to be shown on the record plan. Partially resolved. It is difficult to measure from PDFs, but it appears that the point where the driver is sitting is not 18 feet from the edge of the through travel lane. Please verify and provide the dimension on the plan.

- i. Provide all improvements as required by final approved TIS. Partially resolved. The TIS that determines the final improvements is under final review. The concept plans provided with the Sheetz development are under final review. If the required improvements are not constructed with the Sheetz plan, then they will need to be constructed with this plan.*

20. *Street Construction Standards comments (Ch 22, 502.3.M)*

- e. Provide pavement base drains under the curb in the under-vertical curves for 50 feet from the low point inlet where CSSU pipes do not exist. Not resolved. The detail on the Harner Subdivision plan needs revised to note that geotextile material is not to be used.*

21. *The Traffic Impact Study for the development needs to be finalized and approved by the Township and PennDOT. Include this reference document in Note 12. (Ch 22, 502.3.O)*

Pending. The TIS is in final review. If the Sheetz plan does not get approved and recorded before the Orchard View plan, then those improvement drawings will need to be incorporated with this plan set. If they are constructed with the Sheetz plan, then they should be shown as completed by that plan as existing features.

24. *The stormwater management site plan needs to be amended as appropriate and approved by the Township Stormwater Engineer. Add a reference to the stormwater report on the plan in Note 12. (Ch 22, 511) Pending.*

29. **On Sheet 4, Note 6.b needs to be revised to reference the 15' sidewalk/future shared use path easement.**

30. **On Sheet 4, Note 15 needs to be revised to specify the sidewalk easement agreement is applicable to Apple View Drive.**

31. **On Sheet 4, Note 22 needs to be revised to clarify that accessory structure/sheds less than 144 feet are permitted in the buffer yard but must be 20 feet from the rear property line to stay outside of the stormwater easement that is along the rear of all of these lots.**

32. **On sheet 4, Note 26 is not consistent with a verbal conversation with the designer that eliminated the need for the easement.**

A revised plan needs to be provided addressing the above comments. If you or the applicant have any questions on these comments, please contact me.

February 18, 2020

Via Email

Township of Ferguson
3147 Research Drive
State College, Pennsylvania 16801

Attn: Ms. Kristina Aneckstein, Community Planner

**RE: Orchard View
Stormwater Management Site Plan Review
ES #382**

Dear Kristina,

We have completed our stormwater management review for the Orchard View Subdivision. The applicant's Design Professional, PennTerra Engineering, Inc., submitted the following information that serves as the basis of our review:

1. Orchard View Preliminary/Final Subdivision Plan dated May 14, 2019 with revisions through January 31, 2020.
2. Orchard View Stormwater Management Site Plan narrative dated May 14, 2019 with revisions through January 27, 2020.

It is noted that a comment response letter was not received addressing comments made prior to the date of this letter.

NTM has reviewed these plans for compliance with the Township stormwater management ordinance (Chapter 26 of the Township Code). Our continuing comments follow in bold face text.

3. Flows from Lot 1 (Sheetz site) and a portion of Lot 2 must be included in the conveyance analysis provided for Apple View Drive (including cross pipes).

August 16, 2019 Response: Comment partially addressed. In the narrative describe how the 10 year and 100-year flows from Basin B were determined. Are these the 10 and 100-year peaks or some other value.

February 18, 2020 Response: Comment addressed as part of the Harner Farm 4-Lot Subdivision Plan Stormwater Management Site Plan.

Additional Comments at August 16, 2010:

4. Address stormwater and drainage comments received from the Township Engineer.

February 18, 2020 Response: Response pending Township Engineer review.

5. Address related stormwater comments on the Harner Farms 4-Lot Subdivision and Whitehall Road Sheetz plan.

February 18, 2020 Response: Comment remains.

6. Provide a note referencing the Stormwater Site Plan /PCSM Plan and E&S Plan on the record plan. This note should reference the plans by name and date.

February 18, 2020 Response: Add revision dates for all reference plans in Note 12.

7. Stormwater signature blocks must be executed once the plans and report have been approved.

February 18, 2020 Response: Comment remains.

8. Provide documentation demonstrating receipt of an NPDES permit for the project.

February 18, 2020 Response: Comment remains.

9. Provide an executed copy of the Stormwater Management Agreement (Declaration of Stormwater Access and Maintenance Easement).

February 18, 2020 Response: Comment remains

Additional Comment at February 17, 2020:

10. In the Table of Contents on Sheet 1 identify which sheets comprise the Stormwater Management Site Plan Drawings and which sheets are to be recorded.
11. The Operation and Maintenance matrix for the Harner Farms 4-Lot Subdivision Plan, Whitehall Road Sheetz Plan, and this plan must be consistent on the respective plans and in the respective Stormwater Management Site Plan Reports.
12. Cross reference the Stormwater Management Site Plan Report for the Harner Farms 4-Lot Subdivision by name and date (including any revision dates) in the Stormwater Management Site Plan Report for Orchard View.
13. Include all runoff conveyance system and roadway drainage calculations for Orchard View Subdivision as part of the Orchard View SWM Site Plan Report.
14. Correct the printing overlap error on Sheet 4 (Note 25 overlaps the Long-Term Ownership, Operation and Maintenance Program notes).
15. Provide details of all stormwater management facilities associated with the Orchard View Subdivision on the Stormwater Management Site Plan (even if being constructed as part of an earlier phase). Identify test pit and infiltration test locations on the plans and provide a reference to the infiltration test reports.

If you have any questions or require additional information, please feel free to contact me at 814-862-9191.

Sincerely,
NTM Engineering, Inc.



Scott A. Brown, PE, D.WRE
Senior Project Manager

cc: Mr. Ronald Seybert, Township Engineer, Ferguson Township
Mr. Kevin Bloom, Ferguson Township
Mr. Jim Coslo, Centre County Conservation District.

2020 02 18 Orchard View r3



TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801

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www.twp.ferguson.pa.us

TO: Kristina Aneckstein, Community Planner
FROM: Ron Seybert, Township Engineer
DATE: February 24, 2020
SUBJECT: Sheetz Land Development Plan
Fourth Review (ES – 382)

I have completed my fourth review of the 'State College, PA (Whitehall Road) Sheetz Preliminary/Final Land Development Plan' now consisting of 41 sheets as prepared by PennTerra Engineering, dated April 19, 2019, and last revised January 31, 2020. The following are comments from my review along with their status. New comments and status of existing comments are provided in bold font. Previously addressed comments have been deleted.

1. *A permit is required for all improvements within the Township's Whitehall Road right of way. Indicate this with a note on the plan and submit required application and fee. Provide details of construction on the plan suitable to obtain the required permit. (Ch 21, 121.1) The plan does not adequately depict the required improvements along Whitehall Road. Construction plans need to be provided that depict the appropriate widening of the street to accommodate the required turning lanes and tapers while maintaining the existing shoulder width. Completion and approval of the outstanding traffic impact studies also needs to occur, so the required improvements can be validated. **Not resolved. The plans need to reflect a complete design and the TIS is still under review.***
2. *Surety needs to be posted for all required public improvements such as sidewalks, signal improvements, lane improvements, sanitary sewer mains and laterals, fire hydrants, and water laterals. If this surety is not posted with the concurrently submitted subdivision plan, it will need to be posted with this plan. (Ch 22, 304.4) **Pending. The surety estimate and agreement can be submitted for review once all plan revisions are completed.***
3. *Digital plans shall be submitted prior to final signature. Provide coordinates for points A through D on sheet 3. (Ch 22, 304.7) **Digital plans pending.***
5. *Provide the required note for access to State Highways per the ordinance language. Provide all HOP plans to Township for review as part of PennDOT HOP application process. (Ch 22, 401.1.A.3.l) **Pending. The note is on the plan but HOP plans have not been submitted for review.***
6. *Revise the sidewalk ramp details for the West College Avenue crossing on sheet 9 to address the following comments. (Ch 22, 401.1.A.3.m) **The designer has deferred addressing these comments until after the TIS and conceptual improvement plans are approved.***
 - a. *On southwest corner:*

- i. Adjust crossing alignment to allow for pushbutton to be placed on existing signal pole if possible. To do so, sidewalk must be adjacent to and have the same grade as the signal pole foundation. If not possible, provide stub pole and conduit for pushbutton. The proposed conduit to the stub pole should come from an existing or proposed junction box, not the existing signal pole base. **Not resolved.***
 - ii. Revise existing DWS for Whitehall Road crossing to be perpendicular to sidewalk path. A shared use path is proposed but needs to be discussed further per comment 12. If a shared use path is desired by the Township instead of a sidewalk, then the DWS design would be different and would require the DWS to touch both back corners of the curb since the perpendicular distance along the ramp would be greater than 5' from the curb. **Not resolved.***
 - iii. Label the location of the existing stub pole and modify the sidewalk alignment to be adjacent to the stub pole foundation. Depending on the determination of shared use path vs. sidewalk, the location of the stub pole may need to be moved. **Not resolved.***
 - iv. Add a note to identify the existing junction box and to adjust the grade of the junction box to match sidewalk. **Resolved.***
 - v. Indicate all maneuvering areas and label slopes to document less than 2%. **Not resolved.***
 - vi. Show all existing signal conduits. **Not resolved.***
 - vii. Depict ramp wings on plan as shown on detail. **Not resolved.***
 - viii. Signs have been added to the crossing for the shared use path. The stop sign for a shared use path is not appropriate with the signal control. The D11-1 would be changed to a R5-3 if the shared use path stays. **Not resolved.***
- b. On the southeast corner:*
 - i. Change alignment of DWS to be perpendicular to sidewalk path. **Not addressed.***
 - ii. Verify that the area between the sidewalk and the curb will be concrete. **Resolved – pending.***
 - iii. Show proposed stub pole adjacent to sidewalk and associated 2" conduit. **Resolved – pending.***
 - iv. Indicate maneuvering area and label slopes to document less than 2%. **Resolved – pending.***
 - v. Show existing right of way to verify improvements are not on private property. **Resolved – pending.***
 - vi. Show existing utility pole. **Resolved – pending.***

- vii. *Show all existing signal conduits and junction box.* **Resolved – pending.**
 - viii. *Depict ramp wings on plan as shown on detail.* **Resolved – pending.**
 - ix. *Two new 3” conduits are shown on the plan. Designer should first check to see if the existing conduits are full before proposing additional conduits. The new conduits may be unnecessary.* **Not resolved.**
 - c. *Provide in the land development plan set a traffic signal construction plan to reflect the revisions for the new pedestrian crossing and any other required TIS mitigations. This includes revisions to signs, markings, push buttons, wiring, signals, etc. Also provide a separate traffic signal permit plan that is not part of the development plan set.* **Not resolved. The signal permit plan needs to be submitted to the Township for review and approval as part of the development approval.**
7. *Provide all required documentation for property owners association. (Ch 22, 401.1.A.5)* **Not resolved. Since common elements (stormwater facilities) are being proposed across property boundaries, a property owners association is required. This should be resolved once the 4 lot subdivision is approved since the common elements are now included with that plan.**
9. *The Traffic Impact Study needs to be modified as appropriate for approval, and all required mitigations depicted on the land development plan. (Ch 22, 502.3.O)* **Not resolved. We are awaiting the submission of the masterplan study to complete our review of the TIS.**
12. *Sidewalks are required along the frontage of all lots in the development. (Ch 22, 512.1.A & B)* **Not resolved. Proposed grading within the future shared use path needs slightly revised to provide for a 2% cross slope.**
13. *The sidewalk along West College Avenue is not within the right of way or a sidewalk easement. (Ch 22, 512.2)* **This should be resolved with the creation of the easement with the 4 lot subdivision.**
22. *Plan sheets to be recorded as part of the stormwater management site plan need to also include cover, table of contents, existing conditions and grading.* **Not resolved.**
23. *Include a note on the plan that a pre-construction conference is required prior to starting work on the stormwater management BMPs.* **Not resolved. The response indicates the note was added to the plans. I could not locate the note. I would expect to see this note on Sheet 4 and on Sheet 7.**
24. **Traffic Mitigation Plans (Sheets TMP 1-3) are conceptual in nature and need much more existing features and design information to be used a design plans for permitting. A complete review of these plans is not possible at this time. Some initial comments on the conceptual plans are:**
- a. **The proposed widening along Whitehall Road west of the Sheetz driveway shifts to the north. This geometry impacts existing stormwater drainage BMPs for Whitehall Road and limits the available space within the existing**

right of way for future sidewalk. Revise the geometry to keep all of the widening to the south side of Whitehall Road.

- b. With a future access into Parcel 4 planned opposite of the Sheetz driveway, space for a short turn lane should be considered with the widening plans at this time instead of widening again in the future.**
- c. The width of both right turn lanes on West College Avenue should be 14'. The width can be from the through lane dividing line to the face of the curb, not the edge of the inlet.**
- d. Provide design vehicle turning movements to verify the curb radii geometry for the northbound right turn lane.**

25. Traffic Mitigation Plans Sheet TS1 through TS3 noted in the table of contents were not provided for review.

A revised plan needs to be provided addressing the above comments. If you or the applicant have any questions on these comments, please contact me.

Copy: Scott Brown, NTM
Rob Watts, McCormick Taylor
Nick Ninosky, PennDOT Permits
Jim Roman, PennDOT Traffic

February 18, 2020

Via Email

Township of Ferguson
3147 Research Drive
State College, Pennsylvania 16801

Attn: Ms. Kristina Aneckstein, Community Planner

**RE: State College PA (Whitehall Road) Sheetz
Stormwater Management Site Plan and Lighting Plan Review**

Dear Kristina,

We have completed our fourth stormwater management and lighting review for the Harner Farm/Sheetz Preliminary/Final Land Development Plan. The applicant's Design Professional, PennTerra Engineering, Inc., submitted the following information that serves as the basis of our review:

1. State College, PA (Whitehall Road) Sheetz, Preliminary/Final Land Development Plan, dated April 19, 2019, last revised January 31, 2020.
2. State College, PA (Whitehall Road) Sheetz, Stormwater Management Site Plan Report, dated April 19, 2019, last revised January 27, 2020.
3. Comment Response Letter dated January 31, 2020.

NTM has reviewed these plans for compliance with Township stormwater management ordinance (Chapter 26 of the Township Code). Our comments follow. Note that we have re-numbered both new and continuing comments.

1. The Operation and Maintenance matrix for the Harner Farms 4-Lot Subdivision Plan, Orchard View Subdivision, and Whitehall Road Sheetz Plan must be consistent on plans and in the Stormwater Management Site Plan Reports.
2. Cross reference the Stormwater Management Site Plan Report for the Harner Farms 4-Lot Subdivision by name and date (including any revision dates) in the Stormwater Management Site Plan Report.
3. Include all runoff conveyance system analysis as part of the Whitehall Road Sheetz SWM Site Plan Report.
4. Provide details of all stormwater management facilities associated with Whitehall road Sheetz on the Stormwater Management Site Plan (even if being constructed as part of an earlier phase).
5. Provide a reference to the infiltration test reports both on the SWM Site Plan and in the SWM Site Plan report.

6. The Stormwater Management Site Plan drawings and report must be sealed and signed by the professional in responsible charge.
7. Update the plan references in Note 14 and 16 (Sheet 4) with the latest revision dates.
8. Stormwater signature blocks must be executed once the plans and report have been approved. (§26-402 B.)
9. Provide documentation demonstrating receipt of an NPDES permit for the project. (§26-402)
10. Provide an executed copy of the Declaration of Stormwater Access and Maintenance Easement. (§26-704)

If you have any questions or require additional information, please feel free to contact me at 814-862-9191.

Sincerely,
NTM Engineering, Inc.

A handwritten signature in blue ink, appearing to read 'S.A. Brown', with a horizontal line extending to the right.

Scott A. Brown, PE, D.WRE
Senior Project Manager

cc: Mr. Ronald Seybert, Township Engineer, Ferguson Township
Mr. Kevin Bloom, Ferguson Township
Mr. James Coslo, Centre County Conservation District

2020 02 18 Whitehall Road Sheetz r4



Department of

PLANNING AND ZONING

Interoffice Memorandum

TO: Board of Supervisors

FROM: Jenna Wargo, AICP
Director of Planning and Zoning

DATE: April 14, 2020

SUBJECT: Orchard View Subdivision

On May 14, 2019, revised March 25, 2020, Penn Terra Engineering submitted a 36-lot subdivision plan on behalf of their client, Aspen Whitehall Partners, LLC.

The subdivision includes thirty-six (36) lots within the Single-Family Residential zoning district with Corridor Overlay. The site is approximately 16.568 acres.

Planning Commission reviewed the Orchard View Subdivision Plan during their April 13, 2020 meeting and recommended approval to the Board of Supervisors pending outstanding staff comments.

Staff Recommendation: The Board of Supervisors approve the Orchard View Subdivision Plan, subject to the pending outstanding staff comments of the Community Planner's memorandum dated April 13, 2020.



Department of
PLANNING AND ZONING

Interoffice Memorandum

TO: Board of Supervisors

FROM: Jenna Wargo, AICP
Director of Planning and Zoning

DATE: April 14, 2020

SUBJECT: Whitehall Road Sheetz Land Development Plan

On April 22, 2019, revised March 25, 2020, Penn Terra Engineering submitted a land development plan at the corner of West College Avenue and West Whitehall Road, on behalf of their client, Aspen Whitehall Partners, LLC.

The parcel is situated in the General Commercial zoning district, and the land development plan includes a 6,077SQFT Sheetz Convenience Store and Drive-Thru with a 1,048SQFT Car Wash. The gasoline dispensing station will consist of 6 fuel pump islands. There will be 47 parking spaces provided on site, including 3 ADA accessible spaces. Driveway access points and parking spaces will be established on West Whitehall Road and West College Avenue. Stormwater detention and infiltration basins are proposed southwest of the convenience store.

Planning Commission reviewed the Whitehall Road Sheetz Land Development Plan during their April 13, 2020 meeting and recommended approval to the Board of Supervisors pending outstanding staff comments.

Staff Recommendation: The Board of Supervisors approve the Whitehall Road Sheetz Land Development Plan, subject to the pending outstanding staff comments of the Community Planner's memorandum dated April 13, 2020.

MEMORANDUM

TO: David G. Pribulka

CC: Julie A. Aquino, Esq.

FROM: Robert A. Vernon, Esq.

DATE: April 10, 2020

RE: Ferguson Township ability to enact Paid Sick Leave Ordinance

As you requested, I looked into the issue of whether Ferguson Township, a home rule municipality located in Centre County, Pennsylvania, may enact an ordinance establishing paid sick leave similar to the ordinance passed in the City of Pittsburgh in 2015, and after extensive litigation through appeals up through the Pennsylvania Supreme Court, finally taking effect on March 15, 2020. Based on my review of the Pittsburgh Paid Sick Leave Act, the Pennsylvania Supreme Court opinion regarding challenges to that Act, Pennsylvania Restaurant and Lodging Assoc. v. City of Pittsburgh, 211 A.3d 810 (Pa. 2019), and the government structure and existing municipal agencies operating in both Ferguson Township and Centre County, the answer to this question is probably not.

Ability of Ferguson Township to Enact a Paid Sick Leave Ordinance Under Pennsylvania Law and Rulings by the Pennsylvania Supreme Court

Ferguson Township, like the City of Pittsburgh, is a home rule municipality under the Pennsylvania Home Rule Charter and Optional Plans Law, 53 Pa.C.S. §§ 2901-3171. Municipalities who have elected to adopt a home rule charter under this Law are extended home-rule authority to “functions not denied by the Constitution of Pennsylvania, by statute or by [the municipality’s] home rule charter. 53 Pa.C.S. § 2961. Notably, the Home Rule Charter Law includes a “Business Exclusion,” which was the basis of the argument put forth by the numerous challengers to the Pittsburgh Paid Sick Leave Act. This Exclusion states:

Regulation of business and employment. – A municipality which adopts a home rule charter shall not determine issues, responsibilities, or requirements placed upon businesses, occupations, and employers, including the duty to withhold, remit, or report taxes or penalties levied or imposed upon them or upon persons in their employment, except as expressly provided by statutes which are applicable in every part of this Commonwealth or which are applicable to all municipalities or to a class or classes of municipalities...

53 Pa.C.S. §2962(f). The Pennsylvania Supreme Court recognized that a paid sick leave ordinance would generally be prohibited under the Business Exclusion. City of Pittsburgh, 211 A.3d at 823.

The City of Pittsburgh relied on a specific grant of authority under the Disease Prevention and Control Law of 1955, 35 P.S. §§ 521.1-521.21 (the “DPCL”) which states:

Municipalities which have boards or departments of health or county departments of health may enact ordinances or issue rules and regulations relating to disease prevention and control, which are not less strict than the provisions of the act or the rules and regulations issued thereunder by the board...

35 P.S. §521.16(c). Because the City of Pittsburgh is served by the Allegheny County Health Department, the Pennsylvania Supreme Court held that the City could enact an ordinance to provide paid sick leave as a manner of “disease prevention and control,” specifically to encourage sick workers to convalesce privately and away from the public their employers serve. City of Pittsburgh, 211 A.3d at 828-829. Notably, the City of Pittsburgh was only permitted to enact a paid sick leave ordinance under this legal reasoning because it was served by a dedicated local board, instead of by state-level regulation. Id.

Unlike the City of Pittsburgh, the Township of Ferguson does not have a dedicated board or department of health, nor is it served by a county-level board or department of health. Due to this absence of a local-level body, the Township’s regulations on these matters must be governed by regulations “devised and promulgated by a State Advisory Health Board with the Secretary of Health’s oversight” and the municipality may not enact its own ordinances under the DPCL.

I state that the Township “probably” cannot pass a paid sick leave ordinance because through my research, I found that the Township has passed a resolution “authorizing the Chairman of the Board of Supervisors to execute a joint municipal agreement for health services between the Township of Ferguson and the Borough of State College setting forth terms and conditions for provision of health inspection services.” Twp. Res. 2012-8, 4/16/2012. I could not find a copy of any joint municipal services agreement associated with this Resolution, but my understanding based upon publically-available information is that any such agreement is limited to the use of Borough inspectors to conduct food establishment inspections, and is not a full grant of authority to be governed or directed by the Borough of State College Board of Health. Were a more integrated relationship exist between the Township and the Borough Board of Health, such that the Township was fully served by the Borough’s Board of Health, the Township may fall under the specific grant of authority envisioned by the Pennsylvania Supreme Court.

Practical Implications

In addition to concerns with the legal authority of the Township to enact a paid sick leave ordinance, there exist other practical implications and concerns that the Township should consider. As an initial matter, the Pittsburgh Paid Sick Leave Act is regulated and enforced entirely by the Pittsburgh Mayor’s Office of Equity, a local agency which has the full responsibility of receiving and investigating any complaints of non-compliance with the ordinance, conducting hearings, resolving disputes through mediation, and imposing penalties and fines for violations. This agency is the sole authority empowered to enforce the sick leave statute. Notably the Pittsburgh Paid Sick Leave Act does not create a private right of action by an employee in state or federal court, meaning

that, unlike a state law providing paid sick leave, an employee could not sue their employer to enforce the ordinance. Their only manner of recourse would be through the Office of Equity.

Were Ferguson Township choose to enact their sick leave ordinance, they would similarly need to create an agency to enforce that ordinance, or empower an existing agency with the authority to enforce the ordinance. The administrative costs associated with this activity would be borne by the Township. It should be noted that the Pittsburgh Paid Sick Leave Act imposes fines not to exceed \$100 for each separate offense, which is likely far below the administrative costs of investigating complaints and enforcing the ordinance.

Conclusion

Due to the reasons set forth above, we do not believe that the Township could easily enact a paid sick leave ordinance. Because any such ordinance would likely be challenged through litigation, and it would be necessary to ensure that the proper legal support for enacting the ordinance has been established prior to the Township moving forward. We are happy to discuss this matter with you further, and provide any guidance you may need should the Township choose to pursue the numerous steps necessary to enact and administer a paid sick leave ordinance.

Accounts Payable

Checks by Date - Detail by Check Number

User: eendresen
 Printed: 4/13/2020 3:39 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	10870 030620	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	03/15/2020		3,414.09
Total for this ACH Check for Vendor 10870:				0.00	3,414.09
ACH	11216 030620	VANTAGEPOINT TRANSFER AGENTS 401	03/15/2020		8,367.64
Total for this ACH Check for Vendor 11216:				0.00	8,367.64
ACH	11218 030620	VANTAGEPOINT TRANSFER AGENTS 457	03/15/2020		6,826.69
Total for this ACH Check for Vendor 11218:				0.00	6,826.69
ACH	11381 030620	VANTAGEPOINT TRANSFER AGENT ROTH IRA	03/15/2020		181.28
Total for this ACH Check for Vendor 11381:				0.00	181.28
ACH	10870 032020	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	03/31/2020		3,414.09
Total for this ACH Check for Vendor 10870:				0.00	3,414.09
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Total for this ACH Check for Vendor 11216:				0.00	8,367.64
ACH	11218 032020	VANTAGEPOINT TRANSFER AGENTS 457	03/31/2020		6,826.69
Total for this ACH Check for Vendor 11218:				0.00	6,826.69
ACH	11381 032020	VANTAGEPOINT TRANSFER AGENT ROTH IRA	03/31/2020		181.28
Total for this ACH Check for Vendor 11381:				0.00	181.28
41	10475 46884 46884 46884	HANSON AGGREGATES PA INC CONCRETE FOR DRINKING FOUTAIN - FAI CONCRETE FOR DRINKING FOUTAIN - HO CONCRETE FOR DRINKING FOUTAIN-SAY	03/15/2020		151.17 151.17 151.16
Total for Check Number 41:				0.00	453.50
42	10644 031220 031320 041520	LOWES COMPANIES INC NIPPLE/VALVE/TAPE FOR PARKS WATER F 128 FL OZ MULTI-SURF FOR WATER FOUN CLAMP/PLUG	03/31/2020		76.01 11.39 2.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 42:	0.00	90.24
120	11192 1424-MAR20 3057-MAR20	WEST PENN POWER STREET LIGHTS STREET LIGHTS	03/15/2020		331.62 845.06
			Total for Check Number 120:	0.00	1,176.68
121	11192 3639-MAR20	WEST PENN POWER HAVASHIRE BLVD	03/31/2020 01.433.036		217.09
			Total for Check Number 121:	0.00	217.09
336	10126 190113	BRADCO SUPPLY COMPANY BOLTS AND NUTS	03/15/2020		481.05
			Total for Check Number 336:	0.00	481.05
337	11849 M019762	CORE & MAIN CROSS PIPE	03/15/2020		328.14
			Total for Check Number 337:	0.00	328.14
338	10275 9402214014	CRAFCO INC-BIRMINGHAM ROADSAVER211	03/15/2020		2,239.14
			Total for Check Number 338:	0.00	2,239.14
339	10475 3679347 3682493	HANSON AGGREGATES PA INC STONE 1 2A SUBBASE	03/15/2020		327.76 137.45
			Total for Check Number 339:	0.00	465.21
340	10612 483606	LANE ENTERPRISES INC SPIRAL GALV/DIMPLE BAND GALV	03/15/2020		418.00
			Total for Check Number 340:	0.00	418.00
341	10475 3683072 3685687 3686928 3688899	HANSON AGGREGATES PA INC STONE STONE STONE STONE	03/31/2020		770.96 501.06 33.02 304.10
			Total for Check Number 341:	0.00	1,609.14
342	10509 1779412	HRI INC STOCK PATCH	03/31/2020		234.60
			Total for Check Number 342:	0.00	234.60
343	10644 031120 031320	LOWES COMPANIES INC COLD PATCH INLET REPAIR	03/31/2020		46.16 53.45
			Total for Check Number 343:	0.00	99.61
344	11045 15040091 15040607	STEPHENSON EQUIPMENT INC 2020 JCB 3TS-8T TRACKED TELE SKID STE 2020 44" WIDE HEAVY DUTY FLAIL MOWE	03/31/2020		84,732.80 19,442.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 344:	0.00	104,175.40
702	10122 8634	BOROUGH OF STATE COLLEGE SALE OF MULCH 12 YARDS 1/15/20	03/15/2020		156.00
			Total for Check Number 702:	0.00	156.00
703	10184 124348	CENTRE COMMUNICATIONS INC MOBILE RADIO/VISOR LIGHT/SPEAKERS	03/15/2020		5,867.67
			Total for Check Number 703:	0.00	5,867.67
704	10185 182844	CENTRE CONCRETE COMPANY LARGE BLOCKS 45 EA	03/15/2020		1,800.00
			Total for Check Number 704:	0.00	1,800.00
705	11332 9446	NTM ENGINEERING INC PARK HILLS DRAINAGEWAY RESTORATIO	03/15/2020		3,368.00
			Total for Check Number 705:	0.00	3,368.00
706	11476 97696463-001	SITE ONE LANDSCAPE SUPPLY STAKES	03/15/2020		230.00
			Total for Check Number 706:	0.00	230.00
707	10236 2002010	CMT LABORATORIES PROFESSIONAL ENGINEER	03/31/2020		455.00
			Total for Check Number 707:	0.00	455.00
708	11675 90121090	GREENFIELD ARCHITECTS LTD FERG TWP PW GARAGE	03/31/2020		947.13
			Total for Check Number 708:	0.00	947.13
709	10504 4	HAYDEN POWER GROUP FERG TWP RENO	03/31/2020		16,631.05
			Total for Check Number 709:	0.00	16,631.05
710	11881 ONE	LEONARD S. FIORE INC PW BLDG	03/31/2020		207,252.00
			Total for Check Number 710:	0.00	207,252.00
711	10644 030320 031020	LOWES COMPANIES INC SHOVELS AND GOLD PAINT HARD HATS 6 EA	03/31/2020		108.10 39.78
			Total for Check Number 711:	0.00	147.88
712	10820 5	PBCI ALLEN MECHANICAL AND ELE FERG TWP RENO	03/31/2020		29,058.71
			Total for Check Number 712:	0.00	29,058.71
713	11857 4	TRIANGLE FIRE PROTECTION, INC. FERG TWP RENO	03/31/2020		12,600.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 713:	0.00	12,600.00
714	11880 35120.001-1	WHITMAN, REQUARDT & ASSOCIATE FERG TWP PW LEED GOLD BLDG	03/31/2020		13,434.00
			Total for Check Number 714:	0.00	13,434.00
9773	11242 13Q9-7HDX-1JXQ 147P-VLH7-7L4N 149T-4QTR-TF1K 149T-4QTR-TF1K 1FFP-4DCW-46WH	AMAZON CAPITAL SERVICES INC MONITORS/CABLE/POWER STRIPS SHOES HANGING DATA BINDERS VELCRO NOTE PADS	03/05/2020		699.09 59.95 20.19 16.61 17.69
			Total for Check Number 9773:	0.00	813.53
9774	10364 93786523	ESRI, INC ARC GIS LICENSE	03/05/2020		4,900.00
			Total for Check Number 9774:	0.00	4,900.00
9775	10669 S 12096 W 15326	MAXWELL TRUCK & EQUIPMENT LL SPRING KIT CUTTINGEDGE HALF/BOLTS	03/05/2020		38.60 635.83
			Total for Check Number 9775:	0.00	674.43
9776	11692 022920	BRIAN D. WAKEFIELD DETECTIVE CLOTHING ALLOWANCE WAK	03/05/2020		750.00
			Total for Check Number 9776:	0.00	750.00
9777	10016 980470	AFLAC INSURANCE WITHHELD	03/15/2020		176.77
			Total for Check Number 9777:	0.00	176.77
9778	10027 SIN025101	ALL TRAFFIC SOLUTIONS APP TRAFFIC SUITE 12 MO/EQUIP MGMT/F	03/15/2020		1,500.00
			Total for Check Number 9778:	0.00	1,500.00
9779	11875 11357417 11358110	ALTEC INDUSTRIES, INC. KNOB/AIR PLUNGER/ADAPTER/CYLINDEI HYDRAULIC MULTI-LINE TUBING	03/15/2020		148.14 152.35
			Total for Check Number 9779:	0.00	300.49
9780	11242 1DKL-KTJT-LXR1 1DKL-KTJT-LXR1 1PFP-47X3-HPCR 1QNF-Y1KJ-K6RK	AMAZON CAPITAL SERVICES INC 11X17 PAPER 11X17 PAPER LAPTOP COOLING PAD DAB N SEAL ENV MOISTENER	03/15/2020		34.38 34.38 27.99 31.66
			Total for Check Number 9780:	0.00	128.41
9781	11239 86471 87298	ASAP HYDRAULICS STATE COLLEGE, HOSE BUSHING/COUPLER/COUPLING/INSERT/HI	03/15/2020		632.70 380.86
			Total for Check Number 9781:	0.00	1,013.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
9782	11649 1286742	BABST CALLAND CLEMENTS AND ZC PINE HALL LAND USE APPEALS-CIRCLEV	03/15/2020		132.30
			Total for Check Number 9782:	0.00	132.30
9783	11390 BT1561449	BAKER TILLY VIRCHOW KRAUSE, LL PROGRESS BILLING ON 2019 AUDIT OF CA	03/15/2020		8,000.00
			Total for Check Number 9783:	0.00	8,000.00
9784	10085 142968	BASTIAN TIRE & AUTO CENTERS TIRES	03/15/2020		341.64
			Total for Check Number 9784:	0.00	341.64
9785	10101 W69146	BEST LINE LEASING INC FIX TRIGGER	03/15/2020		47.26
			Total for Check Number 9785:	0.00	47.26
9786	10122 34X	BOROUGH OF STATE COLLEGE DUI CHECKPOINT 34X	03/15/2020		277.55
			Total for Check Number 9786:	0.00	277.55
9787	11867 INVUS213131	CELLEBRITE INC. UFED 4PC ULTIMATE 1 EA	03/15/2020		9,385.00
			Total for Check Number 9787:	0.00	9,385.00
9788	10197 678	CENTRE COUNTY RECYLING & REFU MUNICIPAL WASTE	03/15/2020		29.25
			Total for Check Number 9788:	0.00	29.25
9789	10201 030620	CENTRE COUNTY UNITED WAY U WAY	03/15/2020		27.00
			Total for Check Number 9789:	0.00	27.00
9790	10203 022820	CENTRE DAILY TIMES BOS MTG MAR 2ND	03/15/2020		125.79
			Total for Check Number 9790:	0.00	125.79
9791	11376 022920	COLONIAL AUTO SUPPLY TEMP SENSOR/OIL FILTERS/CABIN FILTER	03/15/2020		868.90
			Total for Check Number 9791:	0.00	868.90
9792	10241 46267 46372	COLONIAL PRESS 100 STORMWATER BROCHURES 2500 WIN ENV/REG ENV/1500 ABSENTEE R	03/15/2020		-50.00 1,102.00
			Total for Check Number 9792:	0.00	1,052.00
9793	10244 97317624	COMCAST BUSINESS ETHERNET DEDICATED INTERNET	03/15/2020		1,050.00
			Total for Check Number 9793:	0.00	1,050.00
9794	10275 9402212726	CRAFCO INC-BIRMINGHAM FUEL FILTER/ELEMENT OIL FILTER/HYD F	03/15/2020		128.28

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9794:	0.00	128.28
9795	10372 PASTA173992	FASTENAL COMPANY GRINDING DISC	03/15/2020		71.55
			Total for Check Number 9795:	0.00	71.55
9796	10373 332-645493 332-645493	FAYETTE PARTS SERVICE INC GROMMET/PAINT/BRUSH TAP	03/15/2020		176.04 7.78
			Total for Check Number 9796:	0.00	183.82
9797	11217 030620	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES	03/15/2020		420.00
			Total for Check Number 9797:	0.00	420.00
9798	10383 030420	FERGUSON TWP AREA SENIOR CITIZI SENIOR CITIZENS DONATION 2020	03/15/2020		500.00
			Total for Check Number 9798:	0.00	500.00
9799	10396 030120 030120 030120 030120	FISHER AUTO PARTS SPARK PLUG/IGNITION COIL OIL DRY SPARK PLUG/FUEL LINE/ LARGE DISPOSABLE RESPIRATOR	03/15/2020		199.39 38.68 91.89 58.43
			Total for Check Number 9799:	0.00	388.39
9800	10409 68816	FRED CARSON DISPOSAL INC. COMMERCIAL WASTE/RECYCLING/CARDI	03/15/2020		234.41
			Total for Check Number 9800:	0.00	234.41
9801	11518 GC00109004	GENERAL CODE ANNUAL MAINTENANCE	03/15/2020		1,195.00
			Total for Check Number 9801:	0.00	1,195.00
9802	10554 031120	JARU ASSOCIATES INC SCANNING TO HARDDRIVE FOR BRAD	03/15/2020		128.75
			Total for Check Number 9802:	0.00	128.75
9803	10561 022520	JOHN DEERE FINANCIAL AIR FILTER/ELEMENT/FUEL FILTER/FILTE	03/15/2020		331.92
			Total for Check Number 9803:	0.00	331.92
9804	10566 ES-395 ES-396	JOHNSON FARM ASSOCIATES ES-395 ES-396	03/15/2020		2,251.92 1,566.00
			Total for Check Number 9804:	0.00	3,817.92
9805	10586 7745068	KIMBALL MIDWEST ABRASIVE CLOTH ASSORTMENT	03/15/2020		325.90
			Total for Check Number 9805:	0.00	325.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
9806	11797 1294726 1294726 14444263	LANDPRO EQUIPMENT LLC LUBRICANT BATTERY AIR FILTER/SEAL/OIL FILTER	03/15/2020		72.60 354.63 331.92
Total for Check Number 9806:				0.00	759.15
9807	10631 082819	DANIEL LEWIS MILEAGE LEWIS	03/15/2020		32.48
Total for Check Number 9807:				0.00	32.48
9808	11579 06P8770570 06S8763380	LIFT, INC AIR SWITCH BUCKET TRUCK INSPECTION	03/15/2020	VOID	107.94 528.90
Total for Check Number 9808:				636.84	0.00
9809	10762 26550846 26637862	MARCO COPIER LEASE 3252 CI COPIER COPIER LEASE 3212 CI COPIER	03/15/2020		406.60 346.96
Total for Check Number 9809:				0.00	753.56
9810	10673 031920 DCY47A 1 DD895A	MCCARTNEYS INC CREDIT STORAGE BOX PENS	03/15/2020		-30.23 40.16 6.25
Total for Check Number 9810:				0.00	16.18
9811	10701 030320 030420	MILLER WELDING SERVICE 1 PC METAL METAL PC	03/15/2020		22.00 131.00
Total for Check Number 9811:				0.00	153.00
9812	10702 030420	MILLHEIM SMALL ENGINE INC OUTSIDE REPAIRS	03/15/2020		147.74
Total for Check Number 9812:				0.00	147.74
9813	11807 1367210 1369499	MODEL UNIFORMS PW UNIF CLN 3/5 PW UNIF CLN 3/12	03/15/2020		122.24 122.24
Total for Check Number 9813:				0.00	244.48
9814	10712 030320	MONARCH CLEANERS POLICE UNIF CLN	03/15/2020		215.70
Total for Check Number 9814:				0.00	215.70
9815	10757 17146810	NITTANY OIL COMPANY DEALER MAINTENANCE	03/15/2020		139.50
Total for Check Number 9815:				0.00	139.50
9816	10760 022920	NOERRS GARAGE FILTER/FUEL FILTER /FILTERS/ABS SENSO	03/15/2020		1,977.05
Total for Check Number 9816:				0.00	1,977.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
9817	11332	NTM ENGINEERING INC	03/15/2020		
	9445	ES-382			405.63
	9445	ES-384			230.48
	9445	ES-405			359.35
	9445	CATA ES-308			162.25
	9445	ES-382			1,736.18
	9445	ES-399			162.25
	9445	ES-394			288.88
			Total for Check Number 9817:	0.00	3,345.02
9818	10798 849234	PA ONE CALL SYSTEM MONTHLY ACTIVITY FEE/KARL SUPP/EM/	03/15/2020		73.80
			Total for Check Number 9818:	0.00	73.80
9819	10819	PATTON TOWNSHIP SUPERVISORS	03/15/2020		
	34X	DUI CHECKPOINT 34X			253.00
	35X	DUI CHECKPOINT 35X			325.20
	36X	DUI CHECKPOINT 36X			301.15
			Total for Check Number 9819:	0.00	879.35
9820	10831 10450	PENN PRIME WORKERS COMPENSATI WORKERS COMP	03/15/2020		32,491.00
			Total for Check Number 9820:	0.00	32,491.00
9821	10845	PENNSYLVANIA MUNICIPAL HEALTH	03/15/2020		
	25515-0	HEALTHCARE INS			71,831.35
	25515-0	EYECARE INS			662.98
	25515-0	DENTAL INS			3,558.00
			Total for Check Number 9821:	0.00	76,052.33
9822	11290 33924	POWER DMS POWERSTANDARDS FOR PCPA	03/15/2020		2,250.00
			Total for Check Number 9822:	0.00	2,250.00
9823	10916 7807	R C BOWMAN INC TRIAxLE LOAD SCREENED TOPSOIL	03/15/2020		516.25
			Total for Check Number 9823:	0.00	516.25
9824	10923	RBA PROFESSIONAL DATA SYSTEMS	03/15/2020		
	200091	2019 MUNICIPAL RE SUPP TAXES			15.00
	200091	2020 MUNICIPAL REAL ESTATE TAXES			2,346.12
	200091	MISC TAX PROCESSING (SL & FP)			130.00
	200119	BASE CHARGE FOR SOFTWARE 2 USERS			300.00
			Total for Check Number 9824:	0.00	2,791.12
9825	10927 2546	REDLINE SPEED SHINE FLEET MEMBERSHIP	03/15/2020		280.33
			Total for Check Number 9825:	0.00	280.33
9826	10973 031520	SAMS CLUB DIRECT FEES	03/15/2020		61.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9826:	0.00	61.45
9827	11017 1402765	SOSMETAL PRODUCTS INC SCREWS/THREAD SEAL/PAN/HOSE CLAMI	03/15/2020		654.14
			Total for Check Number 9827:	0.00	654.14
9828	11026 34X 35X 36X	SPRING TOWNSHIP SUPERVISORS DUI CHECKPOINT 34X DUI CHECKPOINT 35X DUI CHECKPOINT 36X	03/15/2020		288.30 278.75 233.10
			Total for Check Number 9828:	0.00	800.15
9829	11876 031720	STATE COLLEGE AREA MEALS ON WI DONATION TO STATE COLLEGE ARE MEA	03/15/2020		3,000.00
			Total for Check Number 9829:	0.00	3,000.00
9830	11050 220-96432	STOCKER CHEVROLET INC HOSE/TEE/SWITCH	03/15/2020		146.95
			Total for Check Number 9830:	0.00	146.95
9831	11729 31024	THE HR OFFICE PERIOD 3/2-3/7 DEMCHAK, RHONDA	03/15/2020		184.00
			Total for Check Number 9831:	0.00	184.00
9832	11113 032420 032420 032420	TRACTOR SUPPLY CREDIT PLAN BRINE TANK BRINE TANK BRINE TANK	03/15/2020		60.14 9.88 59.06
			Total for Check Number 9832:	0.00	129.08
9833	11159 9849537998 9849537998 9849537998 9849537998 9849537998 9849537998	VERIZON WIRELESS CELL PHONE WITHHOLDING POLICE AIRTIME CARD USE ADM CELL USE OEO & WARGO CELL USE POLICE CELL USE CELL PHONE WITHHOLDING	03/15/2020		44.00 40.01 44.92 71.94 98.96 -44.00
			Total for Check Number 9833:	0.00	255.83
9834	11192 2239-MAR20 6438-MAR20 7407-MAR20 7852-MAR20 7920-MAR20	WEST PENN POWER S WATER ST 1209 N ATHERTON ST PGM-BLINKER-WEST PGM-BLINKER-EAST N ATHERTON ST	03/15/2020		25.15 32.63 10.29 10.29 30.25
			Total for Check Number 9834:	0.00	108.61
9835	11579 06P8770570 06S8763380	LIFT, INC AIR SWITCH BUCKET TRUCK INSPECTION	03/19/2020		107.94 528.90
			Total for Check Number 9835:	0.00	636.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
9836	10263 10033	CORMANS MAIL SERVICE MAILING COVID-19 FLYERS TO THE TOWN	03/24/2020		641.72
			Total for Check Number 9836:	0.00	641.72
9837	11039 032420	STATE COLLEGE POSTMASTER POSTAGE FOR COVID-19 FLYERS TO TOWN	03/24/2020		2,120.52
			Total for Check Number 9837:	0.00	2,120.52
9838	10003 103928	A & A SALES ASSOCIATES VESTS	03/31/2020		147.45
			Total for Check Number 9838:	0.00	147.45
9839	11242 17HY-3K93-FFTG 17TQ-3H1Q-FT6M 1DG1-13FM-1CN6 1N7D-9DTV-3JTH 1VXL-MJ7G-JWLJ	AMAZON CAPITAL SERVICES INC SAFETY GOGGLES NAME TAPES LADDERS SCOTT'S RAGS NITRILE GLOVES	03/31/2020		129.03 26.25 286.62 196.34 374.25
			Total for Check Number 9839:	0.00	1,012.49
9840	10083 ES-371	BANYAN HOMES ES-371 HILLSIDE FARMS PRD	03/31/2020		2,930.00
			Total for Check Number 9840:	0.00	2,930.00
9841	10085 143232	BASTIAN TIRE & AUTO CENTERS TIRES	03/31/2020		418.98
			Total for Check Number 9841:	0.00	418.98
9842	11702 040120	BLUE KNOB AUTO UNDERCOVER VEHICLE	03/31/2020		300.00
			Total for Check Number 9842:	0.00	300.00
9843	11878 CURB-389 CURB-389	CHRIS CAMPBELL CURB-389 140 TREETOPS DRIVE INTEREST CURB-389 140 TREETOPS DRIVE	03/31/2020		5.58 1,650.00
			Total for Check Number 9843:	0.00	1,655.58
9844	11384 24761	CENTRAL PA DOCK & DOOR LLC REPLACED A BROKEN CABLE	03/31/2020		125.00
			Total for Check Number 9844:	0.00	125.00
9845	10184 124663	CENTRE COMMUNICATIONS INC CHARGER	03/31/2020		116.00
			Total for Check Number 9845:	0.00	116.00
9846	10201 032020	CENTRE COUNTY UNITED WAY U WAY	03/31/2020		27.00
			Total for Check Number 9846:	0.00	27.00
9847	10203 4596713 4597702	CENTRE DAILY TIMES BOS MTG MAR 16TH BOS MTG MAR 16TH	03/31/2020		166.32 160.53

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	4604251	BOS MTG ORD#1053			138.17
			Total for Check Number 9847:	0.00	465.02
9848	10243 10006-MAR20 10007-MAR20	COLUMBIA GAS OF PA INC OFFICE GAS GARAGE GAS	03/31/2020		869.12 713.25
			Total for Check Number 9848:	0.00	1,582.37
9849	10284 447444	CUSTOM ALTERATIONS FIX ZIPS	03/31/2020		24.00
			Total for Check Number 9849:	0.00	24.00
9850	11493 4599	CUTTING EDGE TREE PROFESSIONAL 2019-C15 STREET TREE PRUNING OF 767 T	03/31/2020		17,264.00
			Total for Check Number 9850:	0.00	17,264.00
9851	10297 22886	DAVIDHEISERS INC CAR/SPEED TESTED/STOP WATCHED/VASC	03/31/2020		1,145.00
			Total for Check Number 9851:	0.00	1,145.00
9852	11233 ES-391	DRISCOLL AUTOMOTIVE ES-391 MERCEDEZ BENZ OF STATE COLLE	03/31/2020		6,500.00
			Total for Check Number 9852:	0.00	6,500.00
9853	10374 6-965-17846	FEDERAL EXPRESS STNDRD OVERNIGHT POLICE	03/31/2020		80.54
			Total for Check Number 9853:	0.00	80.54
9854	11217 032020	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES WITHHELD	03/31/2020		420.00
			Total for Check Number 9854:	0.00	420.00
9855	10380 013120	FERGUSON TOWNSHIP SUPERVISORS TIF TRANSFER JAN 20	03/31/2020		61,232.89
			Total for Check Number 9855:	0.00	61,232.89
9856	11518 PC000031592 PC000031593	GENERAL CODE LASERFICHE SYSTEM/1ST YR LSAP MAIN' LASERFICHE SYSTEM/1ST YR LSAP MAIN'	03/31/2020		51.00 625.50
			Total for Check Number 9856:	0.00	676.50
9857	11635 26664851	GREAT AMERICA FINANCIAL SERVICE COPIER LEASE 5052 CI	03/31/2020		217.64
			Total for Check Number 9857:	0.00	217.64
9858	10491 3445	HINTON & ASSOCIATES TOTAL CARE MONTHLY NETWORK SUPPC	03/31/2020		18,975.00
			Total for Check Number 9858:	0.00	18,975.00
9859	11286 X204059645:01	HUNTER KEYSTONE PETERBILT, LP ALUM WHEEL	03/31/2020		385.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9859:	0.00	385.24
9860	11253	INFRADAPT LLC	03/31/2020		
	032720	LINE SERV			983.76
	032720	LINE SERV			491.89
	032720	LINE SERV			983.76
			Total for Check Number 9860:	0.00	2,459.41
9861	10642	INTERNATIONAL ASSOCIATION OF CI	03/31/2020		
	0113486	IACP NET SUBSCRIBER DUES 5/1/20-4/30/2			525.00
			Total for Check Number 9861:	0.00	525.00
9862	10568	K & S DISTRIBUTION	03/31/2020		
	130480	ADVANCE FORMULA CLEANER/LUBRICA			357.62
			Total for Check Number 9862:	0.00	357.62
9863	10622	LEE GREEN & REITER INC	03/31/2020		
	040220	1ST QTR 2020			5,000.00
	040420	LAND USE APPEAL EXPENSES-CIRCLEVIL			489.86
			Total for Check Number 9863:	0.00	5,489.86
9864	10644	LOWES COMPANIES INC	03/31/2020		
	022720	HANDY BOX/COVER			1.49
	022720	RUBBER MAT/HANY BOX/COVER/BOX			139.81
	022720	SHEATHING/TOP CHOICE BOARDS/RUBBE			136.60
	022720	DRAWER AND CABINET LOCK			5.21
	022720	ADHESIVE ARROW			8.40
	030420	EYEBT 4 EA			7.88
	030620	SW 3/8IN-16 X 6FT THRD P			6.35
	030620	BEAM/SHANK/CHISEL/BIT			395.57
	031720	WIRE LOCKPIN			30.06
	031720	BATTERY			119.20
	032020	1 GALLON BAR OIL/2CYCLE OIL			207.63
	032020	ANGLE GRINDER			44.98
	041520	INLET REPAIR			46.96
			Total for Check Number 9864:	0.00	1,150.14
9865	11704	MADISON NATIONAL LIFE	03/31/2020		
	040120	LTD			671.30
	040120	STD INS			639.66
	040120	VOL LIFE INS			340.31
	040120	BASIC LIFE AD&D			574.60
			Total for Check Number 9865:	0.00	2,225.87
9866	10762	MARCO	03/31/2020		
	26654180	COPIER LEASE 3553CI			613.23
	26729851	COPIER LEASE 3252CI			877.29
			Total for Check Number 9866:	0.00	1,490.52
9867	10669	MAXWELL TRUCK & EQUIPMENT LL	03/31/2020		
	S 9615	STROBE LIGHT			117.80
			Total for Check Number 9867:	0.00	117.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
9868	10701 031320	MILLER WELDING SERVICE 1 PC METAL	03/31/2020		25.50
			Total for Check Number 9868:	0.00	25.50
9869	11807 1371820 1374051	MODEL UNIFORMS PW UNIF CLN 3/19 PW UNIF CLN 3/26	03/31/2020		122.24 122.24
			Total for Check Number 9869:	0.00	244.48
9870	10757 161631 2473865 2473865	NITTANY OIL COMPANY DIESEL FUEL PW FUEL POLICE FUEL	03/31/2020		920.00 642.40 2,569.60
			Total for Check Number 9870:	0.00	4,132.00
9871	11332 9447	NTM ENGINEERING INC FERG TWP MISC SERV	03/31/2020		567.88
			Total for Check Number 9871:	0.00	567.88
9872	11879 101975658-1	PA TURNPIKE TOLL CHARGES	03/31/2020		4.30
			Total for Check Number 9872:	0.00	4.30
9873	10831 030920	PENN PRIME WORKERS COMPENSATI WORKERS COMP	03/31/2020		12,707.00
			Total for Check Number 9873:	0.00	12,707.00
9874	11877 ES-383	RUSSIAN CHURCH OF CHRIST ES-383 RUSSIAN CHURCH	03/31/2020		78.11
			Total for Check Number 9874:	0.00	78.11
9875	10958 ES-300 ES-309 ES-328	S & A HOMES ES-300 ALONG AUTUMNWOOD DR & PRAI ES-309 FOXPOINTE/INTERSECTION OF PIN ES-328/NW OF SAGAMORE DRIVE IN SAYE	03/31/2020		260.48 107.36 625.88
			Total for Check Number 9875:	0.00	993.72
9876	11012 3017	SPRINGBROOK NATIONAL USER GRO MEMBERSHIP RENEWAL 2020	03/31/2020		100.00
			Total for Check Number 9876:	0.00	100.00
9877	11029 18-324-16	STAHL SHEAFFER ENGINEERING LL TOLL BROTHERS MUNICIPAL IMPROVEMI	03/31/2020		4,492.80
			Total for Check Number 9877:	0.00	4,492.80
9878	11601 031920	STATE COLLEGE AL INVESTORS LLC ES-372 THE CROSSINGS	03/31/2020		1,193.22
			Total for Check Number 9878:	0.00	1,193.22
9879	11037 135552&135553	STATE COLLEGE FORD LINCOLN INC ROTOR/BOLT	03/31/2020		209.72

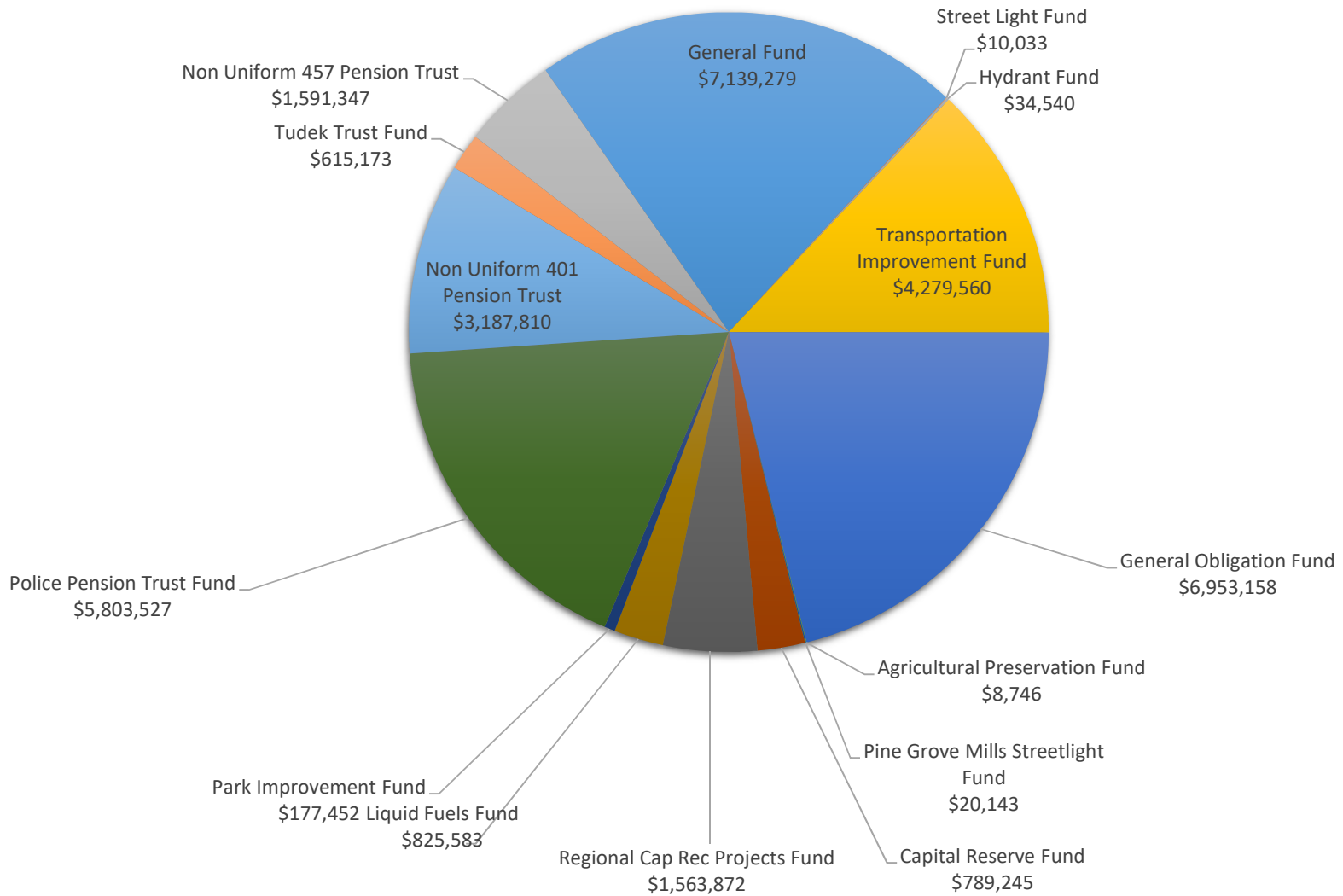
Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9879:	0.00	209.72
9880	11039 031420	STATE COLLEGE POSTMASTER POSTAGE DUE	03/31/2020		50.00
			Total for Check Number 9880:	0.00	50.00
9881	11192	WEST PENN POWER	03/31/2020		
	0840-MAR20	WHITEHALL RD/RESEARCH DR	01.433.036		47.15
	0873-MAR20	WHITEHALL RD/W COLLEGE	01.433.036		51.73
	1054-MAR20	W COLLEGE AVE	01.433.036		54.30
	1966-MAR20	225 SCIENCE PARK RD	01.433.036		38.11
	2449-MAR20	WESTERLY PKWY BLUE CR	01.433.036		33.12
	2510-MAR20	W CHERRY LN MARTIN ST	01.433.036		50.31
	2691-MAR20	SCIENCE PARK ROAD	01.433.036		37.16
	2711-MAR20	SCIENCE PARK ROAD	01.433.036		62.31
	3377-MAR20	BRISTOL AVE	01.433.036		40.67
	5290-MAR20	1901 CIRCLEVILLE ROAD	01.433.036		42.31
	5727-MAR20	OFFICE COMPLEX	01.409.036		1,390.05
	5843-MAR20	1301 W COLLEGE AVE	01.433.036		48.02
	6113-MAR20	GARAGE/MAINT BLDG	01.409.036		437.73
	6150-MAR20	OLD GATESBURG ROAD	01.433.036		95.92
	6651-MAR20	BIKE TUNNEL	01.433.036		139.08
	6725-MAR20	BLDG #3	01.409.036		234.64
	6735-MAR20	N HILLS DR	01.433.036		38.20
	7595-MAR20	1282 N ATHERTON ST	01.433.036		47.05
	8100-MAR20	2100 W COLLEGE AVE	01.433.036		47.93
	8136-MAR20	BLUE COURSE DR & HAVENSHIRE DR	01.433.036		46.62
	9110-MAR20	W COLLEGE AVE	01.433.036		42.97
	9975-MAR20	AARON DR MARTIN ST	01.433.036		48.12
			Total for Check Number 9881:	0.00	3,073.50
9882	10771 2018819 2020953	WITMER PUBLIC SAFETY GROUP INC FEDERAL CART BATONS	03/31/2020		2,679.00 306.00
			Total for Check Number 9882:	0.00	2,985.00
9883	11262 8918	X-PERT COMMUNICATIONS EXTRON SERVICE CALL	03/31/2020		520.00
			Total for Check Number 9883:	0.00	520.00
2017072	11029 19-511-01	STAHL SHEAFFER ENGINEERING LL FERG TWP SCEINCE PARK RD TRAFFIC SIC	03/31/2020		21,987.95
			Total for Check Number 2017072:	0.00	21,987.95
20190920	11192 6563-MAR20	WEST PENN POWER 425 PARK CREST LANE	03/31/2020 93.454.249		79.27
			Total for Check Number 20190920:	0.00	79.27
			Report Total (147 checks):	636.84	795,653.16



MONTHLY TREASURERS REPORT

FEBRUARY 2020

CASH BALANCES BY FUND - FEBRUARY 29, 2020



Ferguson Township Treasurer's Report

February 28, 2020

Statement of Cash Balances

General Fund

Checking

Jersey Shore State Bank Operating (3245)	4,977,796.65
JSSB Flex Plan Checking (8757)	16,295.70
Ameriserv Money Market 2602	261,126.04
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08
PLGIT General Fund (3017)	539,499.17
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

7,139,279.31

Other Funds

Fund 02 Street Lights

JSSB Checking (4836)	10,032.96
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Fund 03 Fire Hydrant

JSSB Checking (4844)	34,540.48
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Fund 16 General Obligation

JSSB Checking (4852)	107,541.44
JSSB 2019 Bond Checking	6,845,616.96

Fund 19 Agricultural Preservation

JSSB Checking (4879)	8,746.41
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Fund 30 Capital Reserve

Paypal Account	9,360.68
JSSB Checking (Employee Wellness Sinking Fund)(4909)	13,406.78
JSSB Capital Reserve Checking (3555)	(44,134.81)
JSSB Checking (Police Equipment Sinking Fund) (1711)	94.67
JSSB Checking (PW Equipment Sinking Fund)(4895)	573,178.05
JSSB Checking (Bldg Equipment Sinking Fund)(4887)	237,340.11

Fund 31 Regional Capital Recreation Projects

JSSB Checking (3547)	1,034,589.82
Ameriserv Money Market 2818	261,126.04
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08

Fund 32 Transportation Improvement

JSSB Checking (3539)	2,447,688.94
PLGIT Checking (3261) & Plus	66,589.12
PLGIT CDs (4)(mature 3/2/20, 3/2/20, 5/20/20, 11/6/20)	1,236,000.00
Ameriserv Money Market 2693	261,126.04
Ameriserv CD (0210) (matures 12/3/21)(1/3 of total)	268,156.08

Fund 33 Pine Grove Mills Street Lights

JSSB Checking (4917)	20,143.30
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Fund 34 Park Improvement

Ferguson Township Treasurer's Report

February 28, 2020

Statement of Cash Balances

JSSB Checking (4925)	177,451.90
<u>Fund 35 Liquid Fuels</u>	
JSSB Checking (4933)	94,029.12
PLGIT Checking (3020)	231,554.00
PLGIT CD (3020) (mature 5/20/20)	500,000.00
<u>Fund 93 Tudek Memorial Trust</u>	
JSSB Checking (4976)	27,151.41
FNB Investments (@market)	144,616.10
Centre Foundation Investments	443,405.25
TOTAL OTHER FUNDS	15,277,506.93
TOTAL NON PENSION FUNDS	22,416,786.24
Employer Pension Trust Funds	
<u>Fund 60 Police Pension Trust</u>	
JSSB Checking (4941)	24,808.78
PNC Enterprise Checking (9642)	49,744.88
PNC Investments (@market)(includes accrued interest)	5,728,973.31
<u>Fund 65 Non Uniformed 401a Pension Trust</u>	
JSSB Checking (4968)	101.75
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	8,991,337.33
GRAND TOTAL	31,408,123.57
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: 04/03/2020 - 11:37AM
Checks Before: 02/29/2020



Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
01	GENERAL FUND					
0	02/15/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,414.09
0	02/15/2020	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,367.61
0	02/15/2020	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	6,640.99
0	02/15/2020	Uncleared	AP	11381	VANTAGEPOINT TRANSFER AGENTS-706007 ROTH	181.28
0	02/28/2020	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,414.09
0	02/28/2020	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,367.64
0	02/28/2020	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	6,581.71
0	02/28/2020	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
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
9467	12/31/2019	Uncleared	AP	10670	MAYER JONATHAN	750.00
9475	12/31/2019	Uncleared	AP	10953	ROSE BRIAN	16.24
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

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
9573	01/30/2020	Uncleared	AP	10122	BOROUGH OF STATE COLLEGE	260.00
9578	01/30/2020	Uncleared	AP	11869	CIT INTERNATIONAL INC	1,185.00
9597	01/30/2020	Uncleared	AP	10745	NEWMAN TRAFFIC SIGNS INC	1,992.49
9600	01/30/2020	Uncleared	AP	10816	PATCTECH	1,200.00
9634	02/15/2020	Uncleared	AP	10201	CENTRE COUNTY UNITED WAY	27.00
9649	02/15/2020	Uncleared	AP	10372	FASTENAL COMPANY	216.61
9651	02/15/2020	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
9653	02/15/2020	Uncleared	AP	11483	FORCE AMERICA DISTRIBUTING LLC	402.85
9656	02/15/2020	Uncleared	AP	11288	FRYE'S SWEEPER AND SEWING CENTER, INC	47.98
9685	02/15/2020	Uncleared	AP	10873	POCKET PRESS INC	143.84
9687	02/15/2020	Uncleared	AP	11422	PRAXAIR DISTRIBUTION INC	130.98
9706	02/19/2020	Uncleared	AP	11873	CIVILSMITH ENGINEERING INC.	7,692.71
9710	02/28/2020	Uncleared	AP	10016	AFLAC	176.77
9712	02/28/2020	Uncleared	AP	10047	AMSOIL INC	140.54
9713	02/28/2020	Uncleared	AP	11239	ASAP HYDRAULICS STATE COLLEGE, INC	314.86
9714	02/28/2020	Uncleared	AP	11649	BABST CALLAND CLEMENTS AND ZOMNIR P.C.	2,449.50
9715	02/28/2020	Uncleared	AP	10085	BASTIAN TIRE & AUTO CENTERS	501.20
9716	02/28/2020	Uncleared	AP	10100	BEST LINE EQUIPMENT	196.13
9717	02/28/2020	Uncleared	AP	11702	BLUE KNOB AUTO	600.00
9718	02/28/2020	Uncleared	AP	10120	BORING COURT REPORTING	215.00
9719	02/28/2020	Uncleared	AP	10122	BOROUGH OF STATE COLLEGE	8,316.25
9720	02/28/2020	Uncleared	AP	10126	BRADCO SUPPLY COMPANY	1,495.73
9721	02/28/2020	Uncleared	AP	10184	CENTRE COMMUNICATIONS INC	1,611.25
9722	02/28/2020	Uncleared	AP	10185	CENTRE CONCRETE COMPANY	80.00
9723	02/28/2020	Uncleared	AP	10201	CENTRE COUNTY UNITED WAY	27.00
9724	02/28/2020	Uncleared	AP	10203	CENTRE DAILY TIMES	2,623.40
9725	02/28/2020	Uncleared	AP	11248	CENTRO PRINT SOLUTIONS	100.17
9726	02/28/2020	Uncleared	AP	10212	CERTIFIED LABRATORIES	148.66
9727	02/28/2020	Uncleared	AP	10225	CINTAS CORPORATION # 536	70.00
9728	02/28/2020	Uncleared	AP	10231	CLEARFIELD WHOLESALE PAPER COMPANY INC	222.73
9729	02/28/2020	Uncleared	AP	10241	COLONIAL PRESS	864.00
9730	02/28/2020	Uncleared	AP	10243	COLUMBIA GAS OF PA INC	2,314.16
9731	02/28/2020	Uncleared	AP	10244	COMCAST BUSINESS	2,115.75
9732	02/28/2020	Uncleared	AP	10284	CUSTOM ALTERATIONS	102.40
9733	02/28/2020	Uncleared	AP	11864	DIXON ELECTRIC INC.	2,550.00
9734	02/28/2020	Uncleared	AP	11737	ECO-MAXX	130.00
9735	02/28/2020	Uncleared	AP	11259	ENNIS - FLINT, INC	6.38
9736	02/28/2020	Uncleared	AP	10372	FASTENAL COMPANY	511.11
9737	02/28/2020	Uncleared	AP	10374	FEDERAL EXPRESS	93.30
9738	02/28/2020	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
9739	02/28/2020	Uncleared	AP	11483	FORCE AMERICA DISTRIBUTING LLC	20.59

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
9740	02/28/2020	Uncleared	AP	11635	GREAT AMERICA FINANCIAL SERVICES	243.64
9741	02/28/2020	Uncleared	AP	10506	HR EXCAVATING INC	332.00
9742	02/28/2020	Uncleared	AP	11253	INFRADAPT LLC	657.93
9743	02/28/2020	Uncleared	AP	10586	KIMBALL MIDWEST	261.32
9744	02/28/2020	Uncleared	AP	10618	LAWSON PRODUCTS INC	196.27
9745	02/28/2020	Uncleared	AP	10644	LOWES COMPANIES INC	960.23
9746	02/28/2020	Uncleared	AP	11704	MADISON NATIONAL LIFE	2,225.87
9747	02/28/2020	Uncleared	AP	10762	MARCO	296.93
9748	02/28/2020	Uncleared	AP	11839	MARCO TECHNOLOGIES LLC	710.88
9750	02/28/2020	Uncleared	AP	10673	MCCARTNEYS INC	169.40
9751	02/28/2020	Uncleared	AP	10674	MCCORMICK TAYLOR INC	800.00
9752	02/28/2020	Uncleared	AP	10701	MILLER WELDING SERVICE	109.19
9753	02/28/2020	Uncleared	AP	11807	MODEL UNIFORMS	366.72
9754	02/28/2020	Uncleared	AP	11332	NTM ENGINEERING INC	2,112.84
9755	02/28/2020	Uncleared	AP	11874	PA ACADEMY FOR ANIMAL CARE & CONTROL (PAACC)	675.00
9756	02/28/2020	Uncleared	AP	10798	PA ONE CALL SYSTEM	102.50
9757	02/28/2020	Uncleared	AP	10837	PENN TERRA ENGINEERING INC	152.75
9758	02/28/2020	Uncleared	AP	10864	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	122.01
9759	02/28/2020	Uncleared	AP	11422	PRAXAIR DISTRIBUTION INC	260.14
9760	02/28/2020	Uncleared	AP	10927	REDLINE SPEED SHINE	280.33
9761	02/28/2020	Uncleared	AP	10973	SAMS CLUB DIRECT	876.52
9762	02/28/2020	Uncleared	AP	11476	SITE ONE LANDSCAPE SUPPLY	1,039.39
9763	02/28/2020	Uncleared	AP	11017	SOSMETAL PRODUCTS INC	737.27
9764	02/28/2020	Uncleared	AP	11029	STAHL SHEAFFER ENGINEERING LLC	12,851.90
9765	02/28/2020	Uncleared	AP	11037	STATE COLLEGE FORD LINCOLN INC	77.42
9766	02/28/2020	Uncleared	AP	11058	STOVER MCGLAUGHLIN	170.00
9767	02/28/2020	Uncleared	AP	11113	TRACTOR SUPPLY CREDIT PLAN	56.95
9768	02/28/2020	Uncleared	AP	11136	U S MUNICIPAL SUPPLY INC	770.66
9770	02/28/2020	Uncleared	AP	11173	WALKER & WALKER EQUIPMENT II LLC	28.35
9771	02/28/2020	Uncleared	AP	11192	WEST PENN POWER	3,235.13
9772	02/28/2020	Uncleared	AP	11194	WEX BANK	102.00
Fund 01 Total:						125,427.93
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					
682	02/15/2020	Uncleared	AP	11850	J C ORR & SON INC	104,870.40
685	02/15/2020	Uncleared	AP	10820	PBCI ALLEN MECHANICAL AND ELECTRICAL	43,795.93

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
688	02/15/2020	Uncleared	AP	11857	TRIANGLE FIRE PROTECTION, INC.	4,500.00
691	02/28/2020	Uncleared	AP	10032	ALLSTEEL	8,213.22
692	02/28/2020	Uncleared	AP	11851	DOCUFREE	11,640.00
693	02/28/2020	Uncleared	AP	11675	GREENFIELD ARCHITECTS LTD	3,201.88
694	02/28/2020	Uncleared	AP	10504	HAYDEN POWER GROUP	10,350.00
695	02/28/2020	Uncleared	AP	11870	HTCI EDAS FOX LLC	6,275.00
696	02/28/2020	Uncleared	AP	10644	LOWES COMPANIES INC	1,234.05
697	02/28/2020	Uncleared	AP	10756	NITTANY OFFICE EQUIPMENT	3,425.76
698	02/28/2020	Uncleared	AP	11332	NTM ENGINEERING INC	4,298.00
699	02/28/2020	Uncleared	AP	11865	POW-R MOLE SALES LLC	4,346.00
700	02/28/2020	Uncleared	AP	11476	SITE ONE LANDSCAPE SUPPLY	369.13
701	02/28/2020	Uncleared	AP	11676	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS	14,763.07
Fund 30Total:						221,282.44
32	TRANSPORT IMPROVEMENT FUND					
2017036	10/15/2018	Uncleared	AP	10819	PATTON TOWNSHIP SUPERVISORS	9,898.12
2017071	02/28/2020	Uncleared	AP	10236	CMT LABORATORIES	6,820.00
Fund 32Total:						16,718.12
34	PARK IMPROVEMENT FUND					
38	02/28/2020	Uncleared	AP	10103	BI LO SUPPLY	411.75
39	02/28/2020	Uncleared	AP	10644	LOWES COMPANIES INC	55.94
40	02/28/2020	Uncleared	AP	10721	MOST DEPENDABLE FOUNTAINS INC	4,200.00
Fund 34Total:						4,667.69
35	LIQUID FUELS FUND					
333	02/28/2020	Uncleared	AP	11228	AMERICAN ROCK SALT COMPANY LLC	10,774.90
334	02/28/2020	Uncleared	AP	10475	HANSON AGGREGATES PA INC	608.08
335	02/28/2020	Uncleared	AP	10644	LOWES COMPANIES INC	625.42
Fund 35Total:						12,008.40
93	TUDEK PARK TRUST FUND					
20190919	02/28/2020	Uncleared	AP	11192	WEST PENN POWER	77.46
Fund 93Total:						77.46
Grand Total:						380,182.05

RESOLUTION _____

A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA APPROVING REQUIREMENTS LEED V4 O+M EQ PREREQUISITE GREEN CLEANING POLICY OPTION 1.

BE IT RESOLVED, by authority of the Township of Ferguson, Centre County, Pennsylvania, and it is hereby resolved by authority of the same, that the following Green Cleaning Policy for the Township of Ferguson shall be adopted:

Green Cleaning Policy for FTPW Building 7 (Public Works Garage)

Effective date: September 1, 2020

i. Scope

This policy applies to all cleaning procedures, cleaning material purchases, cleaning equipment purchases, and cleaning services that occur inside and on the building site and grounds for FTPW Building 7. Specifically, this policy covers the following:

Cleaning strategies for:

- Hard floor and carpet cleaning and maintenance
- Protection of vulnerable occupants during cleaning
- Disinfectant and sanitizer selection and use
- Safe storage and handling of cleaning chemicals, including spill management

Performance metrics and strategy development:

- Reductions in water use, energy use, and chemical toxicity
- Green cleaning products purchasing
- Green cleaning equipment purchasing

Staffing and training plans:

- Staffing requirements and contingency for staffing shortages
- Timing and frequency of staff training

ii. Goals

This policy will be fully implemented starting on the effective date.

<u>Category</u>	<u>Goal</u>	<u>Performance measurement unit</u>
Cleaning products and materials purchases	85% meet sustainability criteria	Cost
Cleaning equipment purchases	100% meet sustainability criteria	Number of equipment items
Cleaning equipment inventory	40% of equipment in the project inventory will meet the applicable sustainability criteria	Number of equipment items in the overall inventory for the project
Toxic chemical usage (applies to all cleaning chemicals, including those not addressed by EQc Green Cleaning – Products and Materials)	Toxic chemicals will only be used in situations where products meeting the requirements of EQ Credit Green Cleaning – Products and Materials are unable to sufficiently clean the area, the area cannot be replaced (such	Number of uses

	as a floor tile), and represents a hazard to human health	
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iii. Roles and Responsibilities

The responsible party for this policy is David Modricker, Public Works Director. The responsible party ensures that this policy is executed and that any contracted cleaning vendors under management's control are aware of and fully trained on the procedures outlined in this policy. Further, the Public Works Director is responsible for sharing this policy with the building tenant representatives and encouraging policy adoption accordingly. The Public Works Director is responsible for reviewing this policy for any significant changes on the interval specified in the quality assurance section. If at any time updates are required to this policy, the responsible party will ensure that the appropriate individuals are informed of the updates.

iv. Procedures and strategies for implementation

Hard floor and carpet cleaning and maintenance

- Hard floors, including tile, concrete, and wood surfaces, will be cleaned once a week with only sustainable cleaning products. No stripping or coatings will be applied to hard floor surfaces.
- Carpets will be vacuumed daily with vacuum cleaners that meet the sustainability criteria listed later in this policy.
- One per month, the carpets will be inspected for stains and other damages. If feasible, the necessary areas will be spot cleaned with sustainable carpet cleaning materials. If damaged, the carpet tiles will be replaced.
- When carpet extraction equipment must be used, methods to reduce chemical usage will be implemented.

Protection of vulnerable occupants during cleaning

- Vulnerable occupants include women who are pregnant, children, elderly occupants, and individuals with asthma, allergies, or other sensitivities.
- As much as possible, only sustainable cleaning products will be used. Please refer to the goals and tracking sections of this policy for additional information.
- Any cleaning that involves the use of carpet cleaners, or if at any point the use of a non-sustainable cleaning product is required, this cleaning will be performed after regular business hours.

Disinfectant and sanitizer selection and use

- Only hand soaps and hand sanitizers that meet at least one of the sustainability criteria listed under the purchasing guidelines will be considered to meet the requirements of this policy.
- Hand sanitizers will be placed throughout the building for the use of occupants
- Only disinfectants meeting the purchasing sustainability criteria listed below will be considered to meet the requirements of this policy. Disinfectants will be kept locked in the janitorial closets and may only be used by the cleaning staff.
- Cleaning staff will be required to follow all dilution strategies for disinfectants.

Safe storage and handlings of cleaning chemicals, including spill management

- Cleaning chemicals will be stored in the janitor closets to prevent access for other occupants.
- Cleaning staff will receive training on the various hazards of different toxic chemicals and how to address spills.
- Spills will be cleaned and handled according to the manufacturer safety data sheets provided by the manufacturer.
- All spills will be handled carefully. As soon a spill of a non-sustainable product occurs, the responsible party must be notified. If the spill occurs in an area to which typical building

occupants have access, the area will be roped off and building occupants will be informed to stay clear of the area.

- Material safety data sheets for all of the cleaning chemicals used in the building will be retained and hazard information will be highlighted. This information will be clearly displayed in all janitor closets or common MSDS location.

Strategies for reducing the toxicity of the chemicals used for laundry, ware washing, and other cleaning activities

- Cleaning staff and building occupants will be supplied with safe cleaning chemicals that meet the sustainability criteria described in the purchasing guidelines listed below.
- Dish soaps and laundry detergent meeting EPA Safer Choice Standard will be supplied for ware washing and laundry.
- For surface cleaning, ionized water cleaning devices (using only water) will be used as much as possible.

Strategies for conserving energy, water, and chemicals used for cleaning

- Manual-powered equipment and cleaning strategies will be used whenever possible to reduce the energy and water used by powered equipment and typical cleaning strategies.
- Cold water will be used for any necessary disposal to reduce energy used to heat hot water.
- The filters in vacuums and other applicable equipment will be changed frequently to enable air flow and reduce the energy consumption of the equipment.
- When cleaning chemicals are necessary, the operating procedures for chemical dilution will be followed to ensure that the minimum amount of cleaning chemicals necessary is used.

Strategies for promoting hand hygiene

- All restrooms will be equipped with hands-free soap dispensers, faucets, hand dryers, and towel dispensers.
- Hand sanitizers meeting UL EcoLogo 2783 standard for Instant Hand Antiseptics (formerly Environmental Choice CCD 170) will be placed throughout the building.

Tracking plan for staffing and overall performance

- Regular APPA audits will be conducted to evaluate cleanliness. As a part of the audits, the auditors will interview cleaning staff to ensure that the cleaning and hard floor and carpet maintenance system is being consistently used.
- The audits will be conducted once every sixth months and will be led by the responsible party for this policy. The responsible party is responsible for recording the results of the audits in the management records, following up with any cleaning staff to provide additional training and/or guidance and recording these actions.
- All cleaning staff are required to check in each day when they arrive at work. The responsible party will retain these records to ensure that the building is sufficiently staffed with trained professionals.
- The responsible party will log all training that is provided to the cleaning staff and will ensure that the training plans described above are met.
- When new staff come on board, the responsible party will record the initial training and orientation provided to the staff.

Tracking plan for water, energy, and toxic chemical usage

- Every time a toxic chemical is used, it must be reported to the responsible party. The responsible party will record which chemical was used, where it was applied, and the reason for its use. This information will be used to track against the goal for using toxic chemicals only when strictly necessary.
- All vacuum filters will be replaced on a regular basis. The responsible party will record maintenance performed on all cleaning equipment, including filter replacement, to ensure that they are regularly replaced to reduce energy usage.

Tracking plan for cleaning product and cleaning equipment purchases

- All cleaning product and cleaning equipment purchases, made by either by the cleaning vendor for use in the building or made by the building management, will be recorded in the purchasing log.
- On a quarterly basis, the responsible party will review all purchases and compare against the policy goals. If the policy goals are not being met, the responsible party will take corrective action, typically in the form of providing education to the individuals in charge of procurement on the goals and sustainability criteria outlined in this policy.

Staffing and contingency plans

- To sufficiently clean the building requires at least one hour of cleaning per day for each 5,000 square feet. As this building is 14,000 square feet, it requires a minimum 3 hours of cleaning time per day. The Township currently has 2 full time cleaning staff. One is shared part time with the Centre Region Council of Governments. In the event of staffing shortages, another public works employee can assume the role or the Township can contract cleaning services.
- Feedback will be collected from building occupants and custodial staff immediately after contingency plans are implemented.
- Occupant and custodial staff feedback will be taken into account in the cleaning procedures described in this policy. The responsible party will evaluate whether updates to the staffing plan and contingency plan are necessary based on the feedback.

Staff training plan

- All cleaning staff, including backup personnel, are required to receive at least 8 hours of training per year. The responsible party will record the training attended by each staff member.
- Topics vary and cover standard operating procedures for cleaning different surfaces, proper toxic chemical usage and spill management, hazards of toxic chemicals, cleaning to protect vulnerable occupants, cleaning equipment maintenance, and conservation of energy and water usage during cleaning.

The responsible party coordinates and hosts all of the trainings.

v. Purchasing guidelines

Sustainability Criteria for Cleaning Products and Materials

Cleaning products must meet one or more of the following standards Green Seal GS-37, for general-purpose, bathroom, glass and carpet cleaners used for industrial and institutional purposes;

- UL EcoLogo 2792 (formerly CCD 110), for cleaning and degreasing compounds;
- UL EcoLogo 2759 (formerly CCD 146), for hard-surface cleaners;
- UL EcoLogo 2795 (formerly CCD 148), for carpet and upholstery care;
- Green Seal GS-40, for industrial and institutional floor care products;
- UL EcoLogo 2777 (formerly CCD 147) , for hard-floor care;
- EPA Safer Choice Standard; and/or
- Cleaning devices that use only ionized water or electrolyzed water and have third-party-verified performance data equivalent to the other standards mentioned above (if the device is marketed for antimicrobial cleaning, performance data must demonstrate antimicrobial performance comparable to EPA Office of Pollution Prevention and Toxics and Safer Choice Standard requirements, as appropriate for use patterns and marketing claims).

Disinfectants, metal polish, or other products not addressed by the above standards must meet one or more of the following standards:

- UL EcoLogo 2798 (formerly CCD 112), for digestion additives for cleaning and odor control;
- UL EcoLogo 2791 (formerly CCD 113), for drain or grease trap additives;
- UL EcoLogo 2796 (formerly CCD 115/107), for odor control additives;
- Green Seal GS-52/53, for specialty cleaning products;
- California Code of Regulations maximum allowable VOC levels for the specific product category;
- EPA Safer Choice Standard; and/or
- Cleaning devices that use only ionized water or electrolyzed water and have third-party-verified performance data equivalent to the other standards mentioned above (if the device is marketed for antimicrobial cleaning, performance data must demonstrate antimicrobial performance comparable to EPA Office of Pollution Prevention and Toxics and Safer Choice Standard requirements, as appropriate for use patterns and marketing claims).

Disposable janitorial paper products and trash bags must meet the minimum requirements of one or more of the following programs:

- EPA comprehensive procurement guidelines, for janitorial paper;
- Green Seal GS-01, for tissue paper, paper towels and napkins;
- UL EcoLogo 175 Sanitary Paper Products, for toilet tissue and hand towels
- Janitorial paper products derived from rapidly renewable resources or made from tree-free fibers;
- FSC certification, for fiber procurement;
- EPA comprehensive procurement guidelines, for plastic trash can liners; and/or
- California integrated waste management requirements, for plastic trash can liners (California Code of Regulations Title 14, Chapter 4, Article 5, or SABRC 42290-42297 Recycled Content Plastic Trash Bag Program).

Hand soaps and hand sanitizers must meet one or more of the following standards; no antimicrobial agents (other than as a preservative) except where required by health codes and other regulations (e.g., food service and health care requirements);

- Green Seal GS-41, for industrial and institutional hand cleaners;
- UL EcoLogo 2784 (formerly CCD 104), for hand cleaners and hand soaps;
- UL EcoLogo 2783 (formerly CCD 170), for hand sanitizers;
- EPA Safer Choice Standard.

Sustainability Criteria for Cleaning Equipment

All powered equipment must have the following features:

- safeguards, such as rollers or rubber bumpers, to avoid damage to building surfaces;
- ergonomic design to minimize vibration, noise, and user fatigue, as reported in the user manual in accordance with ISO 5349-1 for arm vibrations, ISO 2631–1 for vibration to the whole body, and ISO 11201 for sound pressure at operator’s ear;
- as applicable, environmentally preferable batteries (e.g., gel, absorbent glass mat, lithium-ion) except in applications requiring deep discharge and heavy loads where performance or battery life is reduced by the use of sealed batteries.

Vacuum cleaners must be certified by the Carpet and Rug Institute Seal of Approval/Green Label Vacuum Program and operate with a maximum sound level of 70 dBA or less in accordance with ISO 11201.

Carpet extraction equipment, for restorative deep cleaning, must be certified by the Carpet and Rug Institute's Seal of Approval Deep Cleaning Extractors and Seal of Approval Deep Cleaning Systems program.

Powered floor maintenance equipment must be equipped with such as vacuums, guards, or other devices for capturing fine particulates and must operate with a maximum sound level of 70 dBA, in accordance with ISO 11201.

Propane-powered floor equipment must have high-efficiency, low-emissions engines with catalytic converters and mufflers that meet the California Air Resources Board or EPA standards for the specific engine size and operate with a sound level of 90 dBA or less, in accordance with ISO 11201.

Automated scrubbing machines must be equipped with variable-speed feed pumps and either (1) on-board chemical metering to optimize the use of cleaning fluids or (2) dilution control systems for chemical refilling. Alternatively, scrubbing machines may use tap water only, with no added cleaning products.

vi. Quality Assurance/Quality Control Processes

The responsible party will evaluate the green cleaning policy on a quarterly basis to evaluate progress towards the implementation goals. If any cleaning product or equipment purchases are not being recorded properly, the responsible party will inform the appropriate individuals to ensure that activities are recorded moving forward. The responsible party will evaluate the results of the cleaning audits to determine whether the building is being sufficiently cleaned and whether the standard cleaning procedures are being properly executed. As necessary, the responsible party will revise the green cleaning policy to include additional cleaning strategies or modify existing cleaning strategies.

In addition, if any implementation goals are not being met, the responsible party will investigate the situation and will work with the individuals purchasing the materials and equipment or using the equipment. The responsible party will evaluate whether updates are necessary to the in order to achieve the implementation goals.

Any revisions that are made to the policy will be incorporated into the next training cycle for the cleaning staff.

RESOLVED this ____ day of _____ 2020.

TOWNSHIP OF FERGUSON

By: _____
Steve Miller, Chairman
Board of Supervisors

[S E A L]

ATTEST:

By: _____
David Pribulka, Secretary

RESOLUTION _____

A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA APPROVING ONGOING SUSTAINABLE PURCHASING AND SOLID WASTE MANAGEMENT POLICY.

BE IT RESOLVED, by authority of the Township of Ferguson, Centre County, Pennsylvania, and it is hereby resolved by authority of the same, that the following Sustainable Purchasing and Solid Waste Management Policy for the Township of Ferguson shall be adopted:

SCOPE

This policy applies to sustainable purchasing within the control of Ferguson Township Board of Supervisors.

This policy applies to sustainable purchasing of the following products:

- Ongoing Consumables
- Durable Goods
- Building Materials used in Facility Alterations and Additions
- Mercury-containing Lamps

Green cleaning products, food and beverages, are not included in the scope of this policy.

This policy also pertains to the coordination, education, collection, diversion, and proper disposal of consumables, durable goods, and building materials associated with Ferguson Township LEED Gold Public Works Building (aka FTPW Building 7) located at 3147 Research Drive, State College, PA 16801.

This policy will apply to, but is not limited to, the following types of materials:

- Consumables
 - Paper
 - Cardboard
 - Glass
 - Plastic
 - Metals
 - Batteries
- Lamps containing Mercury
- Durable Goods, including but not limited to:
 - E-waste (electronic waste)
 - Furniture
- Building Materials used in facility alterations and additions, including but not limited to:
 - Drywall, insulation, trim, framing studs (metal and wood), and acoustic ceiling panels.
 - Flooring; Carpet, vinyl tile, and ceramic tile
 - Adhesives, sealants, paint, and other miscellaneous chemicals and liquids.

SUSTAINABLE PURCHASING

SECTION 1: GOALS

To purchase ongoing consumables in a manner that will:

- protect the environment/public health
- conserve natural resources
- minimize landfilling and/or incineration and reduce toxicity

SECTION 2: PERFORMANCE METRIC AND TARGETS

Sustainable Purchasing of Ongoing Consumables

The term “ongoing consumables” refers to low cost per unit materials that are regularly used and replaced through the course of daily business operations. These products may include, but are not limited to:

- Printing and copying paper
- Notebooks
- Envelopes
- Business cards
- Post-it notes
- Paper clips
- Toner cartridges
- Batteries
- Bathroom amenities

Ferguson Township’s goal is that at least 60 percent of the cost of goods purchased comply with one or more of the following criteria:

- Contains at least 10 percent post-consumer and/or 20 percent post-industrial material
- Contains at least 50 percent rapidly renewable material (e.g., bamboo, cotton, cork, wool)
- Contains at least 50 percent materials harvested/extracted and processed within 500 miles of 3147 Research Drive, State College, PA 16801
- Consists of at least 50 percent Forest Stewardship Council (FSC)-certified paper products
- Rechargeable batteries
- Bathroom amenities made of natural and/or organic ingredients

Sustainable Purchasing of Durable Goods

The term “durable goods” refers to high cost per unit materials that are replaced infrequently and/or may require capital outlays for purchasing. These products may include, but are not limited to:

- Office equipment (computers, monitors, printers, copiers, fax machines, etc.)
- Appliances (refrigerators, dishwashers, water coolers)
- External power adaptors
- Televisions
- Furniture

The purchasing criteria for these products fall into the following categories:

Electronics and Appliances: Ferguson Township’s goal is that at least 40 percent of the cost of goods purchased will comply with one or more of the following criteria:

- ENERGY STAR labeled products, when available;
Electronic Product Environmental Assessment Tools (EPEAT) rated products (at least Bronze level)
The equipment replaces conventional gas-powered equipment, i.e. maintenance equipment and vehicles.

Furniture: Ferguson Township’s goal is that at least 40 percent of the cost of goods purchased will comply with one or more of the following criteria:

- Contains at least 10 percent post-consumer and/or 20 percent post-industrial material
- Contains at least 70 percent salvaged material from off-site or outside the organization
- Contains at least 70 percent salvaged material from on-site through an internal organization
- Contains at least 50 percent rapidly renewable material (bamboo, cotton, cork, wool)
- Contains at least 50 percent materials harvested/extracted and processed within 500 miles of the facility/site
- Consists of at least 50 percent Forest Stewardship Council (FSC)-certified wood.

Ferguson Township acknowledges the value of purchasing sustainable products and requires vendors' cooperation when appropriate. Ferguson Township's management requires that vendor(s) notify them of recycled content and reduced packaging options or alternative products that comply with the above specifications. This policy does not require Ferguson Township to procure products that perform inadequately, exclude competition, are unreasonably priced, or are not readily available.

Sustainable Purchasing: Toxic Material Source Reduction – Reduced Mercury in Lamps

Ferguson Township seeks to minimize the amount of mercury present at the property (buildings and grounds) through the purchase of lamps.

Ferguson Township shall ensure that the average mercury content for all lamps (exterior and interior) shall not exceed 35 picograms. A mercury content spreadsheet may be used to ensure the current and future stock of lamps does not exceed this limit at any time.

SECTION 3: RESPONSIBLE PARTIES

The Public Works Director shall implement this policy at Ferguson Township and coordinate with other appropriate personnel. The Responsible Party's tasks shall include communicating the policy to all appropriate vendors and personnel, performing or overseeing evaluation of compliance with targets by reviewing purchase tracking and documentation of sustainability criteria, and performing at least annual review and revision of this document.

Sustainable Purchasing: Facility Alterations and Additions

This policy covers materials that are permanently or semi-permanently attached to the building during facility renovations, demolitions, refits and new construction additions. These products may include, but are not limited to:

- Building components and structures (wall studs, insulation, doors, windows)
- Panels
- Attached finishings (drywall, trim, ceiling panels)
- Carpet and other flooring materials
- Adhesives, paints and coatings.

The goal is for at least 50 percent of the cost of materials purchased for facility alterations and additions to comply with one or more of the following criteria:

- Contains at least 10 percent post-consumer and/or 20 percent post-industrial material
- Contains at least 70 percent salvaged material from off-site or outside the organization
- Contains at least 70 percent salvaged material from on-site through an internal organization materials and equipment reuse program
- Contains at least 50 percent rapidly renewable material (bamboo, cotton, cork, wool)
- Contains at least 50 percent materials harvested/extracted and processed within 500 miles of the facility/site
- Consists of at least 50 percent Forest Stewardship Council (FSC)-certified wood
- Adhesives and sealants comply with SCAQMD rules governing allowable VOC content
- Paints and coatings comply with Green Seal's GS-11 requirements governing VOC emission levels
- Finished flooring is FloorScore-certified and constitutes a minimum of 25 percent of the finished floor area
- Carpet and carpet cushion meets the requirements of the CRI Green Label Plus Carpet Testing Program
- Composite panels and agrifiber products contain no added urea-formaldehyde resins.

Ferguson Township acknowledges the value of purchasing sustainable products and requires vendors' cooperation when appropriate. Ferguson Township's management requires that vendor(s) notify them of compliant procurement opportunities, as well as reduced packaging options.

SECTION 4: PERFORMANCE EVALUATION

The party(s) responsible under Section 4 shall periodically evaluate the success of this policy's

implementation. This may include providing a report on an annual basis to senior management. Whenever possible, the annual reports should include an evaluation of the performance, safety, cost and environmental/public health benefits achieved through sustainable purchasing activities.

Ferguson Township and/or its vendor(s) shall track and record purchases on a monthly basis. Township personnel responsible for purchasing shall submit Ferguson Township purchasing records to the Finance Director using the Materials Purchasing Worksheet or an approved alternative reporting method. The records shall account for specific sustainability criteria for the purchases.

SECTION 5: PROCEDURES AND STRATEGIES

This policy covers purchases that are within the building and site management's control. Ferguson Township personnel may use any qualifying vendor to procure the products described in Section 3 and are encouraged to consider the following areas of interest:

Packaging Source Reduction

Ferguson Township desires to reduce waste generated through daily operations and recognizes that such reduction begins with the material that enters each facility/site. Ferguson Township will request that all purchases be packaged and delivered with minimal packaging material. When appropriate, Ferguson Township reserves the right to request that vendors alter the packaging of delivered goods.

Sustainability Criteria

Ferguson Township requests that all vendors provide recycled-content options or products that meet other sustainability criteria for goods when available. If a product is available that meets applicable sustainability criteria, the vendor shall disclose that option to the appropriate Ferguson Township personnel. If a product is available that meets the sustainability criteria, but Ferguson Township does not specifically request it, the vendor will default to order the product that meets the sustainability criteria, unless it exceeds the cost of the conventional product by 10 percent or greater. Sustainable purchasing targets may be overridden at the discretion of Ferguson Township representatives if certain products with recycled content are cost-prohibitive.

Vendors and product manufacturers shall supply documentation of the sustainability criteria met by the products upon request.

SOLID WASTE MANAGEMENT

SECTION 1: POLICY SCOPE

The scope of work pertains to the coordination, education, collection, diversion, and proper disposal of consumables, durable goods, and building materials associated with Ferguson Township.

This policy will apply to, but is not limited to, the following types of materials:

- Consumables
 - Paper
 - Cardboard
 - Glass
 - Plastic
 - Metals
 - Batteries
- Lamps containing Mercury
- Durable Goods, including but not limited to:
 - E-waste (electronic waste)
 - Furniture
- Building Materials used in facility alterations and additions, including but not limited to:
 - Drywall, insulation, trim, framing studs (metal and wood), and acoustic ceiling panels
 - Flooring; Carpet, vinyl tile, and ceramic tile
 - Adhesives, sealants, paint, and other miscellaneous chemicals and liquids.

SECTION 2: POLICY GOALS

The intention of this policy aims to reduce the volume of waste and toxic material hauled to landfills and incinerators by providing the structure, coordination efforts, and education to building occupants. We strive to minimize the building's operational impact on the natural environment by mitigating as well as properly diverting the waste stream, especially pertaining to toxic materials.

SECTION 3: PERFORMANCE METRIC

The efficacy and success of this policy will be measured against the initial baseline measurement and the relative progress made. After 5 years the goals of the policy are to achieve the following reductions:

- 33% of the ongoing consumable waste stream (by weight or volume)
- 75% of discarded batteries (weight)
- 100% of all mercury-containing lamps within the building and site management's control
- 66% of the durable goods waste stream (by weight)
- 75% of waste (by volume) generated by facility alterations

SECTION 4: PERFORMANCE EVALUATION

Although Management will make an effort to facilitate best practices from the beginning, there is always room for continuous improvement and this mindset will be a mantra for the policy. A baseline weight measurement will be taken for each of the aforementioned streams of waste within first year of operation. Once per year, thereafter, subsequent measurements will be taken to see if general waste has reduced, recycling has increased and specific items containing toxic material have increased in our collection effort meaning less is channeled into landfills and more is being properly disposed of and recycled, such as e-waste. An annual report will be prepared and presented to senior management of the building owner.

SECTION 5: RESPONSIBLE PARTY

The Public Works Director ("Management") implements policies and oversees that they are carried out in coordination with other appropriate organization policies, including but not limited to, 3rd party janitorial staff and any contracted waste haulers. The Public Works Director will carry out outreach and training of the policy goals.

SECTION 6: PROCEDURES AND STRATEGIES

The following table lists recyclable wastes at the building site, their disposal method and handling procedures.

Source/Consumables	Disposal Method	Handling Procedure
Glass, Plastic, Metals, Paper (commingled)	Building occupants dispose of these recyclables in separately provided collection points located in most every office and common building areas. Custodians collect recyclables and place them in totes and dumpsters for collection.	Volume of waste is tracked by Centre County Refuse and Recycling Authority
Mercury-containing Lamps	Custodians collect fluorescent lamps and stores the unbroken lamps for disposal.	Custodians haul mercury lamps to the Centre County Recycling & Refuse Authority
Cardboard	Custodians collect cardboard and place it in cardboard dumpster for collection by waste hauler for recycling.	(Who tracks the weight or volume?) Volume of waste is tracked by Centre County Refuse and Recycling Authority
Batteries	Building occupants dispose of alkaline batteries in a drop box in the custodian's office. Nickel Cadmium, Lithium Ion and small sealed lead batteries are delivered to custodians who provide a secure collection	Custodian takes batteries to a battery recycler. Vendor picks up vehicle battery cores.

	area. and then delivers them to XXXXX where? Vehicle batteries are recycled by the mechanic.	
Durable Goods (Electronic Waste and Furniture)	E-waste is delivered to the custodian who provides a secure collection area Building management provides a secure collection area to store furniture that has reached the end of its life within the building.	Electronics are taken to the Centre Region Refuse and Recycling Authority. Furniture is sold or scraped.
Building Materials	Building management coordinates with contractors to collect construction waste to be properly disposed of or recycled.	Amounts are tracked by contractors and taken away by an authorized hauler

SECTION 7: TIME PERIOD

This policy shall take effect on April 20, 2020, and shall continue indefinitely or until revised or replaced by a new solid waste management policy.

RESOLVED this ____ day of _____ 2020.

TOWNSHIP OF FERGUSON

By: _____
Steve Miller, Chairman
Board of Supervisors

[S E A L]

ATTEST:

By: _____
David Pribulka, Secretary

RESOLUTION NO. _____

**A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA
AMENDING THE FERGUSON TOWNSHIP PERSONNEL POLICY MANUAL BY
ESTABLISHING A TOBACCO CONTROL POLICY.**

BE IT RESOLVED, the Ferguson Township Board of Supervisors hereby amends the Ferguson Township Personnel Policy Manual by establishing a Tobacco Control Policy, attached hereto as Exhibits "A".

RESOLVED this 20th day of April, 2020.

TOWNSHIP OF FERGUSON

By: _____
Steve Miller, Chairman
Board of Supervisors

[S E A L]

ATTEST:

David Pribulka, Secretary

**TOWNSHIP OF FERGUSON
PERSONNEL RULES & REGULATIONS**

Subject: Tobacco Control	Date of Adoption: September 1, 2020	Section	Page No.
Employees Affected: All Employees	Date of Revision:	X	X-1

It is the intent of this policy to prevent or minimize exposure of all Ferguson Township building occupants at 3147 Research Drive, State College, PA, 16801, as well as indoor surfaces and ventilation air distribution systems to environmental tobacco smoke.

Smoking is a health hazard to those who smoke and to those who do not smoke but who breathe the smoke. All tobacco use and smoking of any kind, including but not limited to cigarette, cigar, e-cigarette and vaping is prohibited in all buildings and vehicles. This includes offices, service buildings, maintenance garages and municipal vehicles.

Because of the clear hazards to health and the desirability to keep buildings looking clean and attractive, the following policy is hereby instituted regarding all tobacco products in and around the municipal facilities:

- Tobacco use, including smokeless tobacco and e-cigarettes, is prohibited inside all municipal facilities and vehicles.
- Such tobacco smoking is prohibited on the property within 25 feet of any building entries, outdoor air intakes and operable windows.
- Tobacco smoking by employees is permitted only in designated smoking areas on the property as indicated by signage.
- Employees who smoke are reminded to use the provided cigarette butt container and to not throw cigarette butts on the ground.

RESOLUTION _____

A RESOLUTION OF THE TOWNSHIP OF FERGUSON, COMMONWEALTH OF PENNSYLVANIA, AMENDING AND SUPPLEMENTING THE FERGUSON TOWNSHIP TAX COLLECTION POLICY.

WHEREAS, The Township of Ferguson, Commonwealth of Pennsylvania, (the “Township”) is a Home Rule Township and a political subdivision organized and existing under the laws of the Commonwealth of Pennsylvania (the “Commonwealth”); and

WHEREAS, The Township is a taxing district as defined in the Local Tax Collection Law, 53 Pa.C.S. § 8001, *et seq.*

WHEREAS, a novel coronavirus (now known as “SARS CoV-2” and also “COVID-19”) emerged in Wuhan, China, began infecting humans in November 2019, and has since spread throughout the world, including the United States; and

WHEREAS, on March 11, 2020, the World Health Organization declared the COVID-19 virus a pandemic; and

WHEREAS, the Governor’s Office of the Commonwealth of Pennsylvania issued a Proclamation of Disaster Emergency on March 6, 2020, due to the spread of COVID-19 under the authority of 35 Pa.C.S. § 7501, *et seq.* that authorized the suspension of certain procedures and formalities prescribed by law and urged counties to “act as necessary to meet the current exigencies;” and

WHEREAS, The Board of Commissioners for Centre County issued a Declaration of Disaster Emergency on March 14, 2020, recognizing the existence of a disaster emergency in Centre County due to COVID-19 (“County Declaration”) and the Centre Region Council of Governments (“COG”) likewise issued a Declaration on March 13, 2020, for the six municipalities in the Centre Region, which includes Ferguson Township; and

WHEREAS, the Governor mandated the closure of physical non-life-sustaining businesses, effective March 21, 2020, and has urged “social distancing” measures to prevent the spread of COVID-19; and

WHEREAS, the Governor has extended his mandated closure and issued a state-wide stay at home order effective through April 30, 2020; and

WHEREAS, the County further extended the County Declaration at a public meeting held March 31, 2020; and

WHEREAS, the Board recognizes that the finances of many taxpayers of Ferguson Township will be negatively affected by the closure of local businesses, layoffs of employees, and uncertainty in the financial markets; and

WHEREAS, the Township has statutory discretion to impose penalties for late payment of taxes of up to ten percent (10%), pursuant to 72 P.S. § 5511.10; and

WHEREAS, the Township previously established a ten percent (10%) penalty fee for taxpayers who fail to make payment on the face due date, June 30 (“Face Date”), and a two percent (2%) discount for taxpayers who pay at least two months prior to the Face Date; and

WHEREAS, the Township desires to mitigate the economic impact of COVID-19 on Township taxpayers by using its statutory discretion to reduce penalties for late tax payments beyond the Face Date for a period of three months or until September 30, 2020; and

WHEREAS, the Township desires to approve the following resolution to provide consistency in tax collection with the County.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the Township of Ferguson, Centre County, Pennsylvania, and hereby resolved by the authority of the same, that the foregoing Recitals to this Resolution are incorporated herein and made a part hereof.

BE IT FURTHER RESOLVED that a tax payment shall be considered “late” if not paid within three (3) months of the Face Date. For taxable year 2020 only, all late tax payments received on or before September 30, 2020, shall be assessed a penalty of zero percent (0%) of the taxpayer’s tax liability. All late 2020 tax payments received after September 30, 2020, shall be assessed a penalty of ten percent (10%) of the taxpayer’s tax liability.

BE IT FURTHER RESOLVED that except as amended herein, all other provisions of Township resolutions and/or procedures related to tax collection remain in full force and effect.

BE IT FURTHER RESOLVED that for all payments related to tax years other than 2020, the Township’s tax collector is directed to apply the ten percent (10%) penalty for late payments in accordance with prior policies and procedures.

RESOLVED this ____ day of _____ 2020.

TOWNSHIP OF FERGUSON

By: _____
Steve Miller, Chairman
Board of Supervisors

[S E A L]

ATTEST:

By: _____
David Pribulka, Secretary

WATERSHED CLEANUP WEEK PROCLAMATION

Whereas, Ferguson Township affirms its commitment to environmental stewardship and preserving the quality of life in its Mission Statement and Strategic Plan, and

Whereas, over the past 23 years, more than five hundred volunteers, with the assistance of exemplary community-minded businesses, have helped to remove and properly dispose of more than 3,000 tons of waste and trash from over 50 sites throughout Centre County; and

Whereas, Watershed Cleanup Week provides an opportunity for natural resource stewardship, community involvement and environmental education, which are components of the Chesapeake Bay Strategy; and

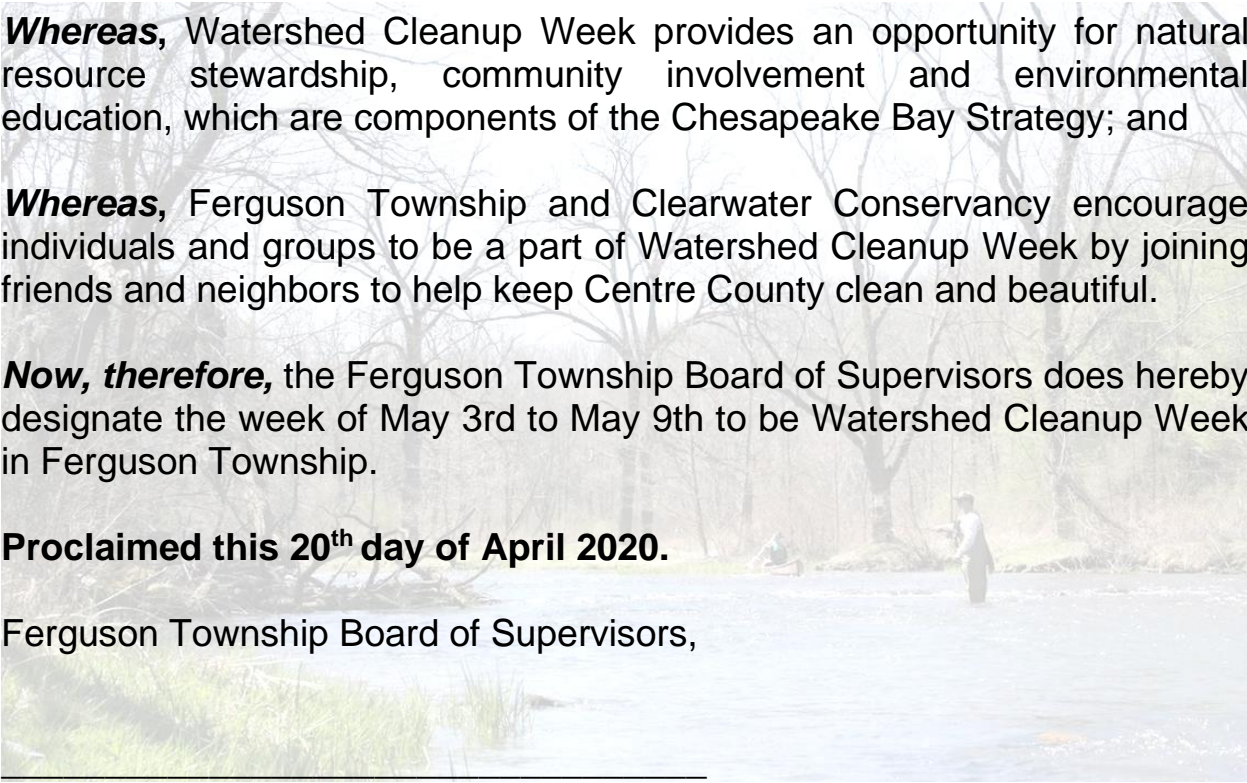
Whereas, Ferguson Township and Clearwater Conservancy encourage individuals and groups to be a part of Watershed Cleanup Week by joining friends and neighbors to help keep Centre County clean and beautiful.

Now, therefore, the Ferguson Township Board of Supervisors does hereby designate the week of May 3rd to May 9th to be Watershed Cleanup Week in Ferguson Township.

Proclaimed this 20th day of April 2020.

Ferguson Township Board of Supervisors,

Steve Miller, Chairman





TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801

Telephone: 814-238-4651 • Fax: 814-238-3454

April 20, 2020

National Fish and Wildlife Foundation
1133 Fifteenth Street, N.W.
Suite 100
Washington, DC 20005

RE: National Fish and Wildlife Foundation (NFWF) Pennsylvania Local Government Implementation (PA-LGI) Grant

National Fish and Wildlife Foundation:

The Ferguson Township Board of Supervisors appreciates the funding opportunity that the National Fish and Wildlife Foundation (NFWF) has provided through the Pennsylvania Local Government Implementation (PA-LGI) Grant. The Township is applying for funds to finance construction of the Park Hills Stream Restoration Project. The Park Hills stream is actively eroding. Natural stream design and regenerative stormwater conveyance techniques will be used to mitigate erosion. Sediment load reductions achieved will be applied to the Township's MS4 Pollution Reduction Plan.

If the PA-LGI grant is awarded it will be applied to offset costs of pool and riffle installation for regenerative stormwater conveyance. The implementation funds will also be used to install riparian plantings. The Ferguson Township Board of Supervisors are committed to achieving sustainable solutions in the Township. The Township has explored many avenues of stream restoration and we have engaged technical consultants and academics to study the corridor. Regenerative stormwater conveyance with natural stream design is the most sustainable and long-term solution for addressing erosion in Park Hills.

The PA-LGI grant is requested in the amount of \$200,000. Construction is estimated to cost \$1,500,000. The Township has programmed construction cost into their capital improvements plan and will provide an 87% match to implementation costs.

The Ferguson Township Board of Supervisors is supportive of this grant application and looks forward to working with NFWF to improve watershed health and meet our MS4 goals.

Sincerely,

Steve Miller
Chairman, Board of Supervisors

Copy: Consultant Team
Project folder



TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801

Telephone: 814-238-4651 • Fax: 814-238-3454

April 20, 2020

National Fish and Wildlife Foundation
1133 Fifteenth Street, N.W.
Suite 100
Washington, DC 20005

RE: Small Watersheds Planning and Technical Assistance Grant (SWG-PTA)

National Fish and Wildlife Foundation:

The Ferguson Township Board of Supervisors appreciates the funding opportunity that the National Fish and Wildlife Foundation (NFWF) has provided through the Small Watersheds Planning and Technical Assistance grant. The Township is applying for funds to finance design, permitting, and Federal Emergency Management Agency (FEMA) coordination for the Park Hills Stream Restoration Project.

The Park Hills stream is actively eroding, and natural stream design and regenerative stormwater conveyance techniques with floodplain reconnection will be used to stabilize the channel. Reconnecting the stream to the floodplain requires our Township to meet FEMA map revisions requirements. If the Small Watersheds Planning and Technical Assistance grant is awarded, it will offset some of the cost of floodplain modeling and engineering analysis necessary for regulatory compliance with the FEMA as well as final design and permitting.

As an MS4 permit holder, we are focused on implementing resilient projects to mitigate stormwater pollution. Sediment load reductions achieved will be applied to the Township's MS4 Pollution Reduction Plan. Regenerative stormwater conveyance with floodplain connection is a sustainable, long-term solution for addressing erosion in this stream corridor.

The Small Watersheds Planning and Technical Assistance grant is requested in the amount of \$50,000. The Ferguson Township Board of Supervisors is supportive of this grant application and looks forward to working with NFWF to improve watershed health and meet our MS4 goals.

Sincerely,

Steve Miller
Chairman, Board of Supervisors

Copy: Consultant Team
Project folder



TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801

Telephone: 814-238-4651 • Fax: 814-238-3454

April 20, 2020

National Fish and Wildlife Foundation
1133 Fifteenth Street, N.W.
Suite 100
Washington, DC 20005

RE: National Fish and Wildlife Foundation (NFWF) Small Watersheds Implementation Grant (SWG-I)

National Fish and Wildlife Foundation:

The Ferguson Township Board of Supervisors appreciates the funding opportunity that the National Fish and Wildlife Foundation (NFWF) has provided through the Small Watersheds Implementation Grant (SWG-I). The Township is applying for funds to finance construction of the Park Hills Stream Restoration Project. The Park Hills stream is actively eroding. Natural stream design and regenerative stormwater conveyance techniques will be used to mitigate erosion. Sediment load reductions achieved will be applied to the Township's MS4 Pollution Reduction Plan.

If the SWG-I grant is awarded it will be applied to offset costs of pool and riffle installation for regenerative stormwater conveyance. The implementation funds will also be used to install riparian plantings. The Ferguson Township Board of Supervisors are committed to achieving sustainable solutions in the Township. The Township has explored many avenues of stream restoration and we have engaged technical consultants and academics to study the corridor. Regenerative stormwater conveyance with natural stream design is the most sustainable and long-term solution for addressing erosion in Park Hills.

The SWG-I grant is requested in the amount of \$500,000. Construction is estimated to cost \$1,500,000. The Township has programmed construction cost into their capital improvements plan and will provide a 67% match to implementation costs.

The Ferguson Township Board of Supervisors is supportive of this grant application and looks forward to working with NFWF to improve watershed health and meet our MS4 goals.

Sincerely,

Steve Miller
Chairman, Board of Supervisors

Copy: Consultant Team
Project folder

National Fish and Wildlife Foundation Grant Application Summary
April 16, 2020

Ferguson Township will be applying for three grants from the National Fish and Wildlife Foundation (NFWF) Small Watersheds Grant (SWG) Program to support work in the Park Hills stream corridor. It is likely that only two of the grants being awarded as we would not expect two possible Implementation Grants to be awarded. The SWG-I is competitive across the entire Chesapeake Bay Watershed, while the PALGI is only competitive in PA.

These funding opportunities are being offered by NFWF, in partnership with the U.S. Environmental Protection Agency (EPA) and the federal-state Chesapeake Bay Program partnership to restore water quality and habitats of the Chesapeake Bay and its tributary rivers and streams. The grant awards the Township will be applying for are detailed in Table below. The deadline for grant submission is April 28, 2020.

Grant Program	Activities Supported	Cost of Work	Requested Amount	Township Match
Planning and Technical Assistance	Design & FEMA Coordination	\$300,000	\$50,000	Not required
SWG-I Implementation	Construction	\$1,500,000	\$500,000	33% required Actual 67%
PA-LGI Implementation	Construction	\$1,500,000	\$200,000	15% required Actual 87%

The SWG program supports efforts to achieve **water quality improvement**, restoration and protection of key Chesapeake Bay species and their habitats, and the **fostering of an engaged and diverse citizen and stakeholder presence** that will build upon and sustain measurable natural resource improvements. To this end, Ferguson Township has emphasized the following key points in their grant application:

- Regenerative stormwater conveyance (RSC) techniques will be employed to stabilize this channel so that sediment loss in an actively eroding stream is minimized. This will improve local water quality and advance state-level Watershed Implementation Plan (WIP) initiatives.
- Ferguson Township values the importance of ecosystem services offered by urban forests. Tree impacts have been minimized and will be mitigated by planting native, mast producing riparian species that attract wildlife and songbirds. When complete, this project will be an urban wildlife corridor that provides opportunity for human connection to nature.
- There are numerous successful stream restoration projects in the Center County but, this will be the first RSC installation. This is important because restoring water quality watershed wide requires a suite of best management practices (BMPs). Each new BMP installed affords opportunity for data collection and study. This project is advantaged by its proximity to University Park, Penn State’s main research campus. Two letters of recommendation from Penn State faculty are promised in support of this grant application.
- Ferguson Township recognizes community engagement as a driving force in the project’s success. Stakeholder meetings provided a bottom-up foundation for setting project goals. The community’s objective of having a natural solution that integrates native vegetation and supports wildlife is aligned with Ferguson Township’s approach to minimizing erosion through RSC and natural stream design.
- Many urban streams in the Chesapeake Bay watershed are incised and disconnected from their floodplain. While granting agencies, like NFWF, often advocate for floodplain reconnection, there are often FEMA map revisions requirements for floodplain reconnection. The Park Hills project partners will provide outreach to other stream restoration practitioners in the Chesapeake Bay region regarding the efforts necessary to coordinate floodplain reconnection with FEMA. Through this outreach, other projects can build upon the natural resource improvement success of Park Hills.

DRAFT

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA CHAPTER 15 MOTOR VEHICLES AND TRAFFIC, PART 4, GENERAL PARKING REGULATIONS, SECTION 403 PARKING PROHIBITED AT ALL TIMES IN CERTAIN LOCATIONS

The Board of Supervisors of the Township of Ferguson hereby ordains:

Section 1 Chapter 15 Motor Vehicles, Part 4, General Parking Regulations, Section 403 Parking Prohibited at All Times in Certain Locations is hereby amended to establish the following parking restrictions on the following streets:

Parking Prohibited at All Times in Certain Locations.

Add:

Street	Side	Between
East Pine Grove Road	North	A point 526 feet east of Nixon Road and a point 590 feet east of Nixon Road
West Whitehall Road	North	A point 22 feet east of Johnson Road and a point 87 feet east of Johnson Road

ORDAINED and **ENACTED** this _____ day of _____, 2020

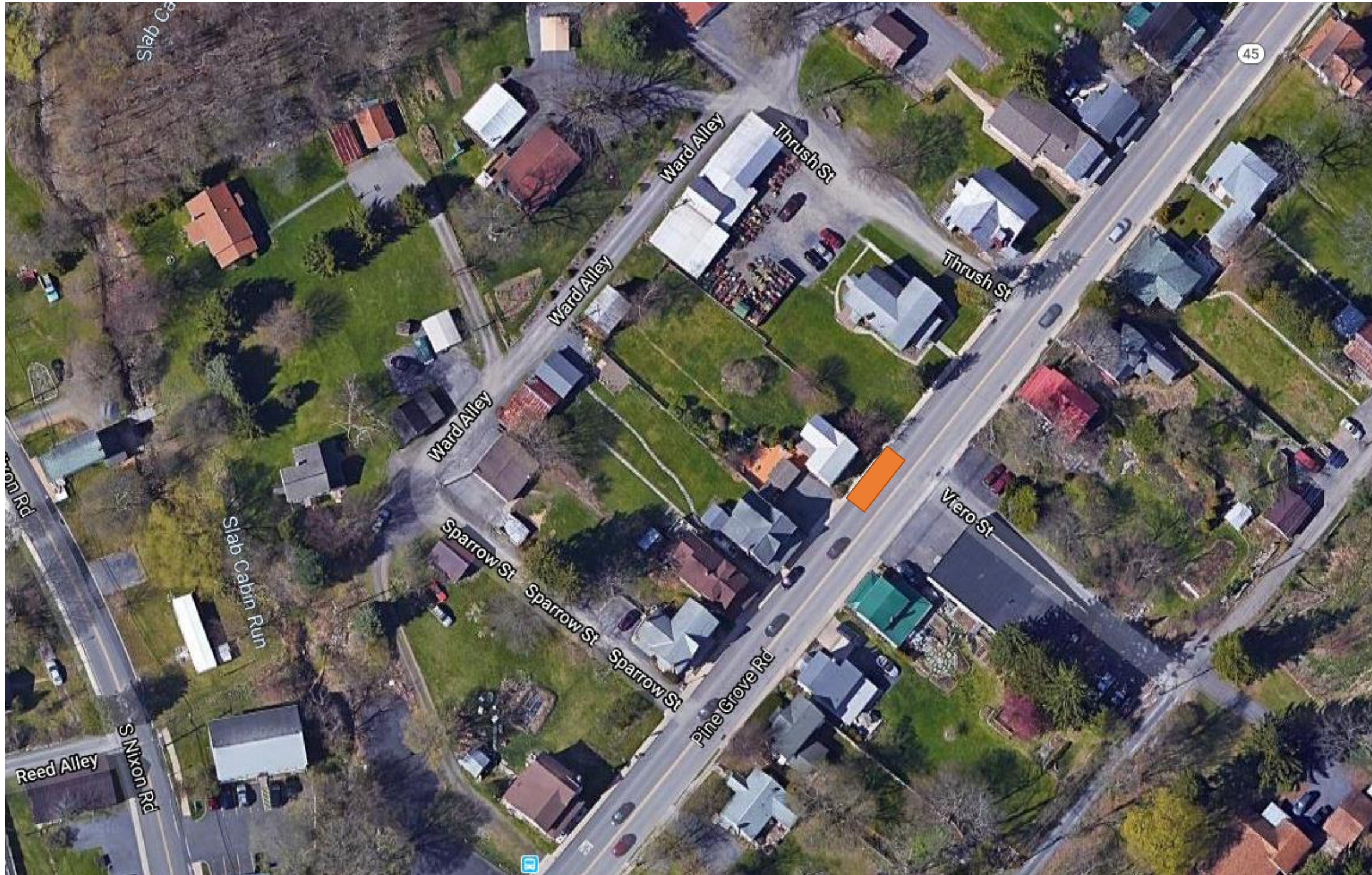
TOWNSHIP OF FERGUSON

By: _____
Steve Miller, Chairman
Board of Supervisors

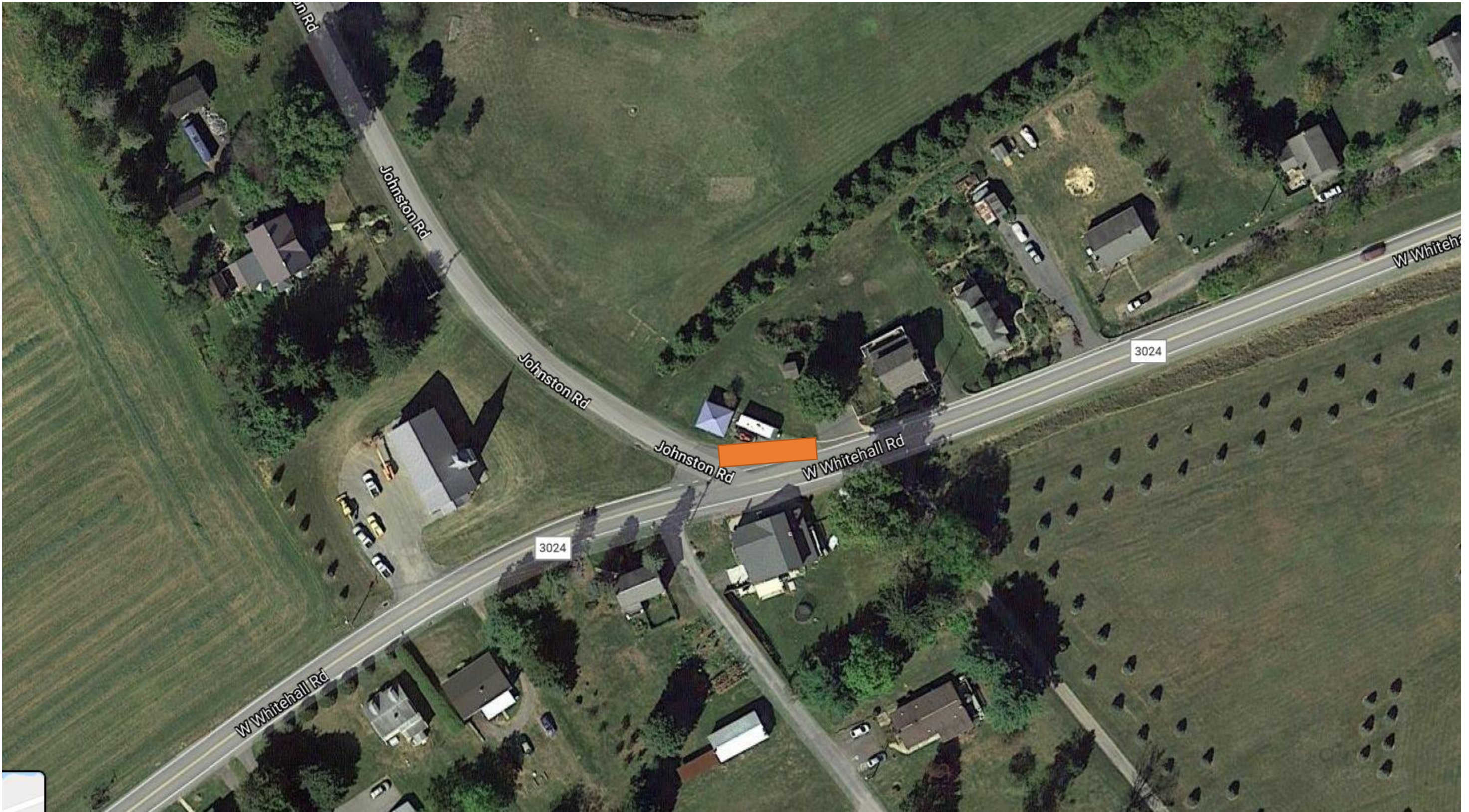
[S E A L]

ATTEST:

By: _____
David Pribulka, Secretary



Proposed no parking area



Proposed no parking area

DRAFT

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA CHAPTER 15 MOTOR VEHICLES AND TRAFFIC, PART 2, TRAFFIC REGULATIONS, SECTION 215 STOP INTERSECTIONS ESTABLISHED

The Board of Supervisors of the Township of Ferguson hereby ordains:

Section 1 Chapter 15 Motor Vehicles, Part 2, Traffic Regulations, Section 214 Stop Intersections Established is hereby amended to establish the following stop street on the noted intersecting or through street:

Stop Intersections Established.

Add:

Stop Street	Intersecting or Through Street	Direction of Travel
Curtin Street (except right turn)	Clinton Avenue	South

ORDAINED and **ENACTED** this _____ day of _____, 2020

TOWNSHIP OF FERGUSON

By: _____
Steve Miller, Chairman
Board of Supervisors

[S E A L]

ATTEST:

By: _____
David Pribulka, Secretary



TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801

Telephone: 814-238-4651 • Fax: 814-238-3454

www.twp.ferguson.pa.us

TO: Ferguson Township Board of Supervisors

FROM: Ryan T. Scanlan, E.I.T., Assistant Township Engineer

DATE: April 1, 2020

SUBJECT: AWARD OF 2020-C1 STREET IMPROVEMENT PROJECT - NORTH

Bids were opened publicly for Contract 2020-C1 Street Improvement Projects-North at 2:00 pm on Tuesday, March 17, 2020 and read aloud. The roads included in this contract are Blue Course Drive from Bristol Ave south to the borough/Township line and Saratoga Drive from Bristol Ave to northern intersection of Charleston Drive. The bid opening was attended by Gary Hartman of Glenn O. Hawbaker, Inc., and Summer Krape and Ryan Scanlan from Ferguson Township. The bid was advertised in the Centre Daily Times on February 25, 2020 and the invitation to bid was sent to twenty-two (22) qualified contractors.

Four (4) bids were received as follows:

New Enterprise Stone & Lime Co., Inc.	\$320,768.00
Glenn O. Hawbaker, Inc.	\$337,648.00
Ameron Construction Co., Inc.	\$396,945.32
HRI, Inc.	\$468,112.00

Attached is a copy of the bid tabulation. The Engineers estimate for this contract is \$368,792.08. The budget included \$437,000 to complete this work.

I recommend that the Board of Supervisors award the contract to New Enterprise Stone and Lime Co., Inc. for a total of \$320,768.00 per their bid.

Attachments: 2020-C1 Bid Tabulation

Copy: D. Pribulka (via email)
D. Modricker (via email)
R. Seybert (via email)
2020-C1 Contract folder

Project: 2020-C1 BLUE COURSE & SARATOGA

Bid Tabulation

ITEM No. UNIT	DESCRIPTION	UNIT PRICE	TOTAL QTY.	ENGINEERS ESTIMATE	NEW ENTERPRISE		GOH		AMERON		HRI	
				PROJECT COST	UNIT PRICE	PROJECT COST	UNIT PRICE	PROJECT COST	UNIT PRICE	PROJECT COST	UNIT PRICE	PROJECT COST
0203 0001 CY	CLASS 1 EXCAVATION	\$120.00	23	2,760	\$82.40	\$1,895.20	\$182.50	\$4,197.50	\$46.50	\$1,069.50	\$95.00	\$2,185.00
0203 0004 CY	CLASS 1B EXCAVATION (BASE REPAIR)	\$70.00	154	10,780	\$29.20	\$4,496.80	\$86.00	\$13,244.00	\$45.25	\$6,968.50	\$100.00	\$15,400.00
0204 0150 CY	CLASS 4 EXCAVATION	\$58.00	52	3,016	\$36.80	\$1,913.60	\$65.00	\$3,380.00	\$32.00	\$1,664.00	\$25.00	\$1,300.00
0212 0016 SY	GEOTEXTILE, CLASS 4, TYPE C	\$10.00	85	850	\$8.70	\$739.50	\$5.00	\$425.00	\$7.00	\$595.00	\$15.00	\$1,275.00
0311 0424 SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, 0.3 to <3 MILLION ESALS, 25 MM MIX, 5" DEPTH	\$54.00	131	7,074	\$30.40	\$3,982.40	\$45.50	\$5,960.50	\$62.00	\$8,122.00	\$55.50	\$7,270.50
0311 0524 SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, 3 to <10 MILLION ESALS, 25 MM MIX, 5" DEPTH	\$54.00	289	15,605	\$22.40	\$6,473.60	\$42.50	\$12,282.50	\$51.40	\$14,854.60	\$42.50	\$12,282.50
0350 0106 SY	SUBBASE 6" DEPTH (NO. 2A) (BASE REPAIR)	\$18.80	588	11,057	\$11.50	\$6,762.00	\$6.00	\$3,528.00	\$14.00	\$8,232.00	\$21.50	\$12,642.00
0411 0484 SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 0.3 TO <3 MILLION ESALS, 9.5MM MIX, 1.5" DEPTH, SRL-M	\$9.55	4,051	38,689	\$6.60	\$26,736.60	\$7.50	\$30,382.50	\$10.20	\$41,320.20	\$8.50	\$34,433.50
0411 0582 SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 3.0 TO <10 MILLION ESALS, 9.5MM MIX, 1.5" DEPTH, SRL-H	\$8.52	4,696	40,018	\$7.55	\$35,454.80	\$8.50	\$39,916.00	\$10.90	\$51,186.40	\$9.00	\$42,264.00
0411 2494 TON	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE (SCRATCH), PG 64-22, 0.3 TO <3 MILLION ESALS, 9.5MM MIX, SRL-M	\$112.36	112	12,584	\$80.60	\$9,027.20	\$120.00	\$13,440.00	\$135.35	\$15,159.20	\$110.00	\$12,320.00
0411 2592 TON	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE (SCRATCH), PG 64-22, 3.0 TO <10 MILLION ESALS, 9.5MM MIX, SRL-H	\$103.46	130	13,450	\$81.20	\$10,556.00	\$123.00	\$15,990.00	\$142.10	\$18,473.00	\$109.00	\$14,170.00
0460 0001 SY	BITUMINOUS TACK COAT	\$0.22	17,494	3,894	\$0.15	\$2,624.10	\$0.15	\$2,624.10	\$0.38	\$6,647.72	\$0.20	\$3,498.80
0491 0013 SY	MILLING OF BITUMINOUS PAVEMENT SURFACE, 2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR	\$4.77	8,747	41,723	\$2.30	\$20,118.10	\$3.90	\$34,113.30	\$2.80	\$24,491.60	\$3.50	\$30,614.50
4503 0351 SY	PROTECTIVE COATING FOR CEMENT CONCRETE PAVMENT (MODIFIED)	\$3.50	348	1,218	\$3.35	\$1,165.80	\$5.00	\$1,740.00	\$7.92	\$2,756.16	\$10.00	\$3,480.00
0601 0351 LF	12" THERMOPLASTIC PIPE, GROUP III, 8'-2' FILL	\$76.80	12	922	\$325.00	\$3,900.00	\$130.00	\$1,560.00	\$155.30	\$1,863.60	\$330.00	\$3,960.00
4601 0352 LF	15" THERMOPLASTIC PIPE, GROUP III, 8'-2' FILL (MODIFIED)	\$159.00	10	1,590	\$391.60	\$3,916.00	\$160.00	\$1,600.00	\$192.10	\$1,921.00	\$405.00	\$4,050.00
4604 0351 LF	12" PERFORATED THERMOPLASTIC PIPE, GROUP IIIP, 8'-2' FILL (MODIFIED)	\$82.02	22	1,805	\$180.10	\$3,962.20	\$215.00	\$4,730.00	\$210.00	\$4,620.00	\$325.00	\$7,150.00
4604 0352 LF	15" PERFORATED THERMOPLASTIC PIPE, GROUP IIIP, 8'-2' FILL (MODIFIED)	\$137.80	23	3,169	\$175.35	\$4,033.05	\$210.00	\$4,830.00	\$207.30	\$4,767.90	\$320.00	\$7,360.00
4604 0355 LF	24" PERFORATED THERMOPLASTIC PIPE, GROUP IIIP, 8'-2' FILL (MODIFIED)	\$78.65	24	1,888	\$178.90	\$4,293.60	\$310.00	\$7,440.00	\$222.50	\$5,340.00	\$330.00	\$7,920.00

ITEM No. UNIT	DESCRIPTION	UNIT PRICE	TOTAL QTY.	PROJECT COST	UNIT PRICE	PROJECT COST	UNIT PRICE	PROJECT COST	UNIT PRICE	PROJECT COST	UNIT PRICE	PROJECT COST
4605 2711 SET	TYPE C CONCRETE TOP UNIT AND BICYCLE SAFE GRATE (MODIFIED)	\$2,120.00	2	4,240	\$1,097.25	\$2,194.50	\$1,500.00	\$3,000.00	\$791.00	\$1,582.00	\$1,500.00	\$3,000.00
4605 2713 SET	TYPE C CONCRETE TOP UNIT USING EXISTING GRATE (MODIFIED)	\$1,500.00	3	4,500	\$769.20	\$2,307.60	\$1,150.00	\$3,450.00	\$1,200.00	\$3,600.00	\$900.00	\$2,700.00
0605 2850 EA	STANDARD INLET BOX, HEIGHT <=10'	\$3,500.00	2	7,000	\$4,293.10	\$8,586.20	\$2,750.00	\$5,500.00	\$3,918.00	\$7,836.00	\$3,300.00	\$6,600.00
0608 0001 LS	MOBILIZATION	\$10,638.00	1	10,638	\$7,991.90	\$7,991.90	\$8,500.00	\$8,500.00	\$6,400.00	\$6,400.00	\$12,000.00	\$12,000.00
4633 0200 LF	PLAIN CONCRETE MOUNTABLE CURB, TYPE A (MODIFIED)	\$23.32	1,698	39,597	\$24.30	\$41,261.40	\$20.00	\$33,960.00	\$24.20	\$41,091.60	\$52.00	\$88,296.00
4676 0001 SY	PLAIN CEMENT CONCRETE SIDEWALK (MODIFIED)	\$202.46	183	37,050	\$275.25	\$50,370.75	\$215.00	\$39,345.00	\$215.64	\$39,462.12	\$280.00	\$51,240.00
4695 0004 SF	ADA DETECTABLE WARNING SURFACE PAVERS (MODIFIED)	\$38.00	270	10,260	\$39.80	\$10,746.00	\$30.00	\$8,100.00	\$35.00	\$9,450.00	\$81.00	\$21,870.00
0802 0001 CY	TOPSOIL FURNISHED AND PLACED	\$88.00	84	7,392	\$60.00	\$5,040.00	\$95.00	\$7,980.00	\$62.00	\$5,208.00	\$190.00	\$15,960.00
0860 0002 EA	INLET FILTER BAG FOR TYPE C INLET	\$117.00	18	2,106	\$81.85	\$1,473.30	\$125.00	\$2,250.00	\$170.30	\$3,065.40	\$145.00	\$2,610.00
0901 0001 LS	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	\$7,014.00	1	7,014	\$16,522.10	\$16,522.10	\$1,000.00	\$1,000.00	\$37,180.00	\$37,180.00	\$8,000.00	\$8,000.00
0941 0001 EA	RELOCATE SIGN (CATA)	\$231.00	2	462	\$204.45	\$408.90	\$349.70	\$699.40	\$371.50	\$743.00	\$500.00	\$1,000.00
0962 1005 LF	4" YELLOW WATERBORNE PAVEMENT MARKINGS	\$0.90	7,494	6,736	\$0.55	\$4,121.70	\$0.30	\$2,248.20	\$0.68	\$5,095.92	\$0.30	\$2,248.20
0962 1029 LF	WHITE WATERBORNE PAVMENT LEGEND, BICYCLE WITH RIDER, 8'-0" X 4'-0" SYMBOL	\$240.75	1	241	\$666.40	\$666.40	\$115.00	\$115.00	\$351.15	\$351.15	\$110.00	\$110.00
0962 1036 EA	WHITE WATERBORNE PAVMENT LEGEND, "XING"	\$390.00	1	390	\$666.40	\$666.40	\$115.00	\$115.00	\$351.15	\$351.15	\$110.00	\$110.00
9000 0001 SY	SEEDING, SOIL SUPPLEMENTS AND MULCHING	\$4.70	944	4,433	\$3.70	\$3,492.80	\$5.50	\$5,192.00	\$2.80	\$2,643.20	\$5.50	\$5,192.00
9000 0002 SY	DRIVEWAY RESTORATION, 2" DEPTH (ASPHALT)	\$165.36	45	7,441	\$88.70	\$3,991.50	\$98.00	\$4,410.00	\$65.40	\$2,943.00	\$240.00	\$10,800.00
9000 0003 LF	ROOT BARRIER (24" DEEP)	\$25.00	144	3,600	\$41.50	\$5,976.00	\$50.00	\$7,200.00	\$49.35	\$7,106.40	\$50.00	\$7,200.00
9000 0004 TON	SINK HOLE REPAIR	\$90.00	40	3,600	\$72.50	\$2,900.00	\$80.00	\$3,200.00	\$69.60	\$2,784.00	\$140.00	\$5,600.00
SUB-TOTAL				\$368,792.08	\$320,768.00		\$337,648.00		\$396,945.32		\$468,112.00	

*AMERON had items 4503-0001 QUANTITY and TOTAL blank on bid form



TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801
Telephone: 814-238-4651 • Fax: 814-238-3454
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TO: Ferguson Township Board of Supervisors

FROM: Ryan T. Scanlan, E.I.T., Assistant Township Engineer

DATE: April 1, 2020

SUBJECT: AWARD OF 2020-C2 STREET IMPROVEMENT PROJECT - WEST

Bids were opened publicly for Contract 2020-C2 Street Improvement Projects-West at 2:00 pm on Tuesday, March 17, 2020 and read aloud. Roads included in contract include Deibler Road from Thornridge Drive to Tadpole Road, various sections of Dry Hollow Road from County line to Marengo Road, and West Whitehall Road from county line to Timothy Lane. The bid opening was attended by Gary Hartman of Glenn O. Hawbaker, Inc., and Summer Krape and Ryan Scanlan from Ferguson Township. The bid was advertised in the Centre Daily Times on February 25, 2020 and the invitation to bid was sent to ten (10) qualified contractors.

Three (3) bids were received as follows:

New Enterprise Stone & Lime Co., Inc.	\$524,596.75
Glenn O. Hawbaker, Inc.	\$577,872.00
HRI, Inc.	\$619,653.70

Attached is a copy of the bid tabulation. The Engineers estimate for this contract is \$725,968. The budget included \$657,000 to complete this work.

I recommend that the Board of Supervisors award the contract to New Enterprise Stone and Lime Co., Inc. for a total of \$524,596.75 per their bid.

Attachments: 2020-C2 Bid Tabulation

Copy: D. Pribulka (via email)
D. Modricker (via email)
2020-C2 Contract folder

**Project: 2020-C2 DEIBLER, DRY HOLLOW, W. WHITEHALL
Bid Tabulation**

ITEM No. UNIT	DESCRIPTION	UNIT PRICE	TOTAL QTY.	ENGINEERS ESTIMATE	NESL		GOH		HRI	
				SUB-TOTAL COST	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
0203 0001 CY	CLASS 1 EXCAVATION	\$450.00	3	\$1,350	\$309.65	\$928.95	\$225.00	\$675.00	\$165.00	\$495.00
0204 0150 CY	CLASS 4 EXCAVATION	\$58.00	12	\$696	\$106.60	\$1,279.20	\$115.00	\$1,380.00	\$25.00	\$300.00
0203 0004 CY	CLASS 1B EXCAVATION (BASE REPAIR)	\$33.92	607	\$20,589	\$26.95	\$16,358.65	\$60.00	\$36,420.00	\$60.00	\$36,420.00
4311 0424 SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, 0.3 TO 3 MILLION ESALS, 25 MM MIX (5" DEPTH) (MODIFIED)	\$25.00	1,985	\$49,625	\$18.10	\$35,928.50	\$33.00	\$65,505.00	\$30.00	\$59,550.00
4350 0106 SY	SUBBASE 6" DEPTH (NO. 2A) (BASE REPAIR) (MODIFIED)	\$12.36	1,985	\$24,534	\$8.65	\$17,170.25	\$6.50	\$12,902.50	\$17.25	\$34,241.25
4411 0484 SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 0.3 TO 3 MILLION ESALS, 9.5MM MIX, 1.5" DEPTH, SRL-M (MODIFIED)	\$7.79	31,143	\$242,635	\$5.95	\$185,300.85	\$5.50	\$171,286.50	\$6.15	\$191,529.45
4411 0485 SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 0.3 TO 3 MILLION ESALS, 9.5MM MIX, 1.5" DEPTH, SRL-L (MODIFIED)	\$8.59	8,530	\$73,239	\$6.20	\$52,886.00	\$6.50	\$55,445.00	\$7.30	\$62,269.00
4411 2494 TON	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE (SCRATCH), PG 64-22, 0.3 TO 3 MILLION ESALS, 9.5MM MIX, SRL-M (MODIFIED)	\$95.51	857	\$81,849	\$65.75	\$56,347.75	\$64.50	\$55,276.50	\$76.00	\$65,132.00
4411 2495 TON	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE (SCRATCH), PG 64-22, 0.3 to 3 MILLION ESALS, 9.5MM MIX, SRL-L (MODIFIED)	\$117.41	235	\$27,590	\$72.80	\$17,108.00	\$102.00	\$23,970.00	\$89.00	\$20,915.00
0460 0001 SY	BITUMINOUS TACK COAT	\$0.20	79,346	\$15,869	\$0.15	\$11,901.90	\$0.15	\$11,901.90	\$0.20	\$15,869.20
0491 0013 SY	MILLING OF BITUMINOUS PAVEMENT SURFACE, 2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR	\$1.70	39,673	\$67,285	\$1.10	\$43,640.30	\$1.25	\$49,591.25	\$1.05	\$41,656.65
4604 5011 LF	15" PERFORATED REINFORCED CONCRETE PIPE, TYPE A, <1.5' FILL (MODIFIED)	\$250.00	4	\$1,000	\$383.30	\$1,533.20	\$375.00	\$1,500.00	\$645.00	\$2,580.00
0608 0001 LS	MOBILIZATION	\$21,146.00	1	\$21,146	\$4,961.10	\$4,961.10	\$6,525.00	\$6,525.00	\$14,500.00	\$14,500.00
4620 0500 LF	RESET GUIDE RAIL (MODIFIED)	\$4.24	846	\$3,587	\$7.60	\$6,429.60	\$8.50	\$7,191.00	\$7.50	\$6,345.00
0620 0525 EA	OFFSET BRACKETS	\$14.72	137	\$2,017	\$16.15	\$2,212.55	\$18.00	\$2,466.00	\$15.50	\$2,123.50

ITEM No. UNIT	DESCRIPTION	UNIT PRICE	TOTAL QTY.	SUB-TOTAL COST	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
0620 0543 EA	GUIDE RAIL STRONG POST, 7' LENGTH	\$33.71	137	\$4,618	\$69.95	\$9,583.15	\$77.50	\$10,617.50	\$68.50	\$9,384.50
0620 1250 EA	TYPE 31-STRONG POST END TREATMENT	\$1,484.00	3	\$4,452	\$1,613.90	\$4,841.70	\$1,800.00	\$5,400.00	\$1,550.00	\$4,650.00
0660 0022 LF	MILLED CENTERLINE RUMBLE STRIPS TYPE 2	\$1.00	7,749	\$7,749	\$0.70	\$5,424.30	\$0.85	\$6,586.65	\$1.25	\$9,686.25
0703 0020 CY	NO. 1 COARSE AGGREGATE (ROCK SWALE)	\$95.51	3	\$287	\$289.25	\$867.75	\$215.00	\$645.00	\$400.00	\$1,200.00
0860 0000 EA	INLET FILTER BAG FOR TYPE M INLET	\$250.00	3	\$750	\$132.10	\$396.30	\$150.00	\$450.00	\$150.00	\$450.00
0901 0001 LS	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	\$13,817.00	1	\$13,817	\$27,166.45	\$27,166.45	\$999.52	\$999.52	\$6,500.00	\$6,500.00
0962 1000 LF	4" WHITE WATERBORNE PAVEMENT MARKINGS	\$0.20	28,570	\$5,714	\$0.15	\$4,285.50	\$0.18	\$5,142.60	\$0.15	\$4,285.50
0962 1005 LF	4" YELLOW WATERBORNE PAVEMENT MARKINGS	\$0.20	28,006	\$5,601	\$0.15	\$4,200.90	\$0.18	\$5,041.08	\$0.15	\$4,200.90
9000 0001 SY	SEEDING, SOIL SUPPLEMENTS, AND MULCHING	\$7.50	34	\$255	\$35.05	\$1,191.70	\$13.50	\$459.00	\$13.25	\$450.50
9000 0002 EA	RESET MAILBOXES	\$265.00	13	\$3,445	\$196.50	\$2,554.50	\$205.00	\$2,665.00	\$350.00	\$4,550.00
9000 0003 SY	DRIVEWAY RESTORATION (ASPHALT)	\$79.50	582	\$46,269	\$17.35	\$10,097.70	\$65.00	\$37,830.00	\$35.00	\$20,370.00
TOTAL				\$725,968		\$524,596.75		\$577,872.00		\$619,653.70

CENTRE REGION COUNCIL OF GOVERNMENTS

2643 Gateway Drive, Suite 3

State College, PA 16801

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

EXECUTIVE COMMITTEE

Video Conference

April 7, 2020

12:15 PM

During the COVID-19 health emergency, to continue business operations of the COG and to ensure the safety of municipal officials and staff, the General Forum has authorized the Executive Committee to act of its behalf except in cases where a unanimous vote of the municipalities is required. As a result of the "Stay at Home" order and the requirement that non-essential business operations be closed, this Executive Committee meeting will be held via video conference. Written public comment or requests to speak to the Executive Committee for items not on the agenda and for specific agenda items below may be submitted in advance by emailing sbinkley@crcog.net

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. Submitted comments will be read into the record by the Executive Director at the appropriate time in the meeting.

3. APPROVAL OF MINUTES

A copy of the minutes of the March 17, 2020 Executive Committee meeting are **enclosed**.

4. RATIFICATION OF A CONTINUING DECLARATION OF DISASTER EMERGENCY

This agenda item asks the Executive Committee to ratify the **enclosed** continuing Disaster Emergency Declaration relating to the spread of the COVID-19 virus in the Centre Region and declare that its provisions shall continue to remain in effect until the Governor of Pennsylvania ends the disaster emergency declaration for the Commonwealth of Pennsylvania. This agenda item will be presented by Shawn Kauffman, Centre Region Emergency Management Coordinator.

Shawn Kauffman will brief the Executive Committee regarding the current status of state and regional activity regarding COVID-19 and the resources that are available to the municipal officials as a result of recent federal legislation. He will also discuss the role of the municipal elected officials during this type of public health emergency.

“That the Executive Committee, on behalf of the General Forum, approves the Declaration of a Disaster Emergency that will continue for the Centre Region until the Governor of Pennsylvania ends the disaster emergency declaration for the Commonwealth of Pennsylvania.”

5. ELECTRIC POWER CONTRACT APPROVAL

This agenda item asks the Executive Committee to approve a contract for the purchase of electric power as recommended by the Executive Director.

The COG’s contract for the procurement of electricity under COG’s current contract is set to expire on June 1, 2020. In the Spring of 2017, the General Forum entered into a 3-year electricity contract at a rate of \$0.06/kWh.

As in previous contract cycles, staff recommends that the Executive Committee authorize the Executive Director to enter into a contract with Premier Power Solutions for consulting services related to the management and procurement of electric power.

Staff is recommending entering into a 14-month contract which will terminate at the same time as State College Borough’s contract and anticipates that more information about the Solar Power Purchase Agreement will be known and a more definitive timeline for the completion of the project will be made available in the coming months. The recommendation to enter into an approximately one-year contract was made jointly through discussion with the COG Executive Director, Jim Steff; COG Finance Officer, Joe Viglione; and COG’s Representative to the SPPA Working Group and its Chair, Peter Buck.

At the time of the agenda preparation, it appears the cost to enter into a 14-month contract will be less than \$0.05 per kWh, a significant reduction from the current rate. Staff has requested Premier Power to provide updated pricing information for the meeting. In addition, staff is recommending proceeding with the purchase of renewable energy credits at an estimated cost of approximately \$1,600 as this would be consistent with the decision made by the General Forum in 2017 and also with COG’s additional investigation in finding alternative energy sources through the SPPA Working Group.

To proceed the COG Staff recommends that the Executive Committee approve the following motion:

“That the Executive Committee, on behalf of the General Forum, authorizes the Executive Director to execute the electricity contract for COG facilities for 14 months beginning on June 1, 2020.”

6. UPDATING AUTHORIZED SIGNATURES ON COG BANK ACCOUNTS

This agenda item asks the Executive Committee to update the authorized signatures on COG's bank accounts to reflect the transition of Executive Directors.

With the retirement of Jim Steff as COG Executive Director and the hiring of Eric Norenberg as the new COG Executive Director, staff needs to update the individuals who are authorized to approve banking financial transactions on behalf of the COG. The recommended changes are:

First National Bank Authorized Signers:

- Steve Bair, Fire Director (Unchanged)
- Rebecca Petitt, Human Resources Officer (Unchanged)
- Joseph Viglione, Finance Director (Unchanged)
- Eric Norenberg, Executive Director (**New**)

On the remaining accounts with Fulton Bank and PLGIT authorized signers will also be changed from Jim Steff to Eric Norenberg. All other authorized signers will remain unchanged.

To proceed the COG Staff recommends that the Executive Committee approve the following motion:

“That the Executive Committee, on behalf of the General Forum, authorizes the changes to the authorized signers for the COG as outlined above.”

7. UPDATE ON THE FINANCIAL IMPACT OF COVID-19

The Executive Director and Finance Director will update the Executive Committee on current and future COG financial issues relating to the COVID-19 virus. Among these topics are:

Centre Region Code Administration:

- Permit revenue for the 3 months ended March 31st, 2020 is around \$300,000 or 28.79% of the 2020 budget. New construction permit revenue for March 2018: \$112,023/March 2019: \$359,437/March 2020: \$119,212
- Limited plan review services are being provided. This will enable more projects to begin work more promptly when allowed by the Governor.
- Rental Housing Inspection has been stopped and many staff members are studying from home for their commercial fire inspector tests.
- The Governor's Office has authorized work to continue on Centre Crest, Memorial Field, Mount Nittany Medical Center, and emergency repairs to residential and commercial buildings. Other requests may be in process.

- No staff positions will be filled (1 new and 2 current), vehicles and software will not be purchased until authorized by the Executive Director.

Centre Region Parks and Recreation

- Parks, but not playgrounds are open.
- Most members of the maintenance crew are working on rotating shifts to ensure the parks are maintained in a safe and clean condition.
- The proposed Parks Caretaker position will not be filled, and new equipment and vehicles will not be purchased until authorized by the Executive Director.
- Public funding has stopped but grant writing is continuing.
- As we evaluate the impact of COVID-19, questions for the near future include:
 - How should the opening of the pools be handled?
 - How should the hiring of summer maintenance help be handled?
 - How should summer camps be handled?
- The re-plastering of the Park Forest Pool and the minor repairs to the MMNC boardwalk will occur when feasible. Contracts for both projects were issued before the current pandemic.

Centre Region Planning Agency

- Most staff are working from home on local, regional and transportation planning projects.

Schlow Centre Region Library

- The Library is closed until May 1, 2020.
- Electronic services are continuing. Library IT staff are doing a great job.
- Patron late fees have been waived.

Regional Fire Protection

- The Fire Protection Program has adequate staff, equipment, and supplies. There are no outstanding needs currently.

Emergency Management

- \$15,000 from the EM Contingency Fund was donated to the Meals on Wheels Program.

- Based on a recommendation from the Centre Region Emergency Management Council the COG entered into a contract with the Ramada to provide rooms to First Responders who have been exposed to the COVID-19 virus.

COG Administration

- Staff is being paid and invoices processed in a prompt and accountable manner.
- The position of Facilities Manager will not be filled until authorized by the Executive Director.

The COG Staff would like to remind the Executive Committee that the COG and its programs were on solid financial footing when this downturn hit and is in a good position to weather a financial storm. It also understands that the COVID-19 virus might have significant issues on municipal budgets that will require the COG and municipalities to work together when more information becomes available.

8. EXECUTIVE DIRECTOR'S REPORT

The Executive Director will update the Executive Committee on other items of current interest and will discuss the COG's handling of COVID-19 and options for holding limited video committee meetings to continue the work of the COG.

9. OTHER BUSINESS

- A. Matter of Record - The next meeting of the Executive Committee is scheduled for April 21, 2020, at 12:15pm via Zoom video conference.
- B. Matter of Record - The Executive Director, with the support of the Executive Committee, authorized the extension of additional emergency COVID-19 leave time to COG employees until May 1, 2020. This action is consistent with the action taken by Penn State University and the Centre Region COG's participating municipalities.

10. TENTATIVE AGENDA ITEMS

The next meeting of the General Forum is scheduled for May 26, 2020, 7:00 pm at the Patton Township Municipal Building.

11. ADJOURNMENT

CENTRE REGION COUNCIL OF GOVERNMENTS

2643 Gateway Drive, Suite #3

State College, PA 16801

Phone: (814) 231-3077 Fax: (814) 231-3088 Website: www.crcog.net

FINANCE COMMITTEE Special Electronic Work Session

Thursday, April 9, 2020

8:30 AM

During the COVID-19 health emergency, in order to continue business operations of the COG and ensure the safety of municipal officials and staff, the General Forum has authorized the Executive Committee to act of its behalf except in cases where a unanimous vote of the municipalities is required. As a result of the "Stay at Home" order and the requirement that non-essential business operations be closed, this Finance Committee will hold a work session via video conference. Written public comment or requests to speak to the Finance Committee for items not on the agenda and for specific agenda items below may be submitted in advance by emailing sbinkley@crcog.net. Subsequently, the purpose of the Finance Committee's Work Session is to exchange information.

DISCUSSION ITEMS

1. CALL TO ORDER

Mr. Myers will convene the video conference. This session will be recorded and made available to individuals that are interested in viewing it on the COG website.

2. REGIONAL PARKS LOAN

This agenda item asks the Finance Committee to receive an update from Mr. Chris Gibbons, Concord Public Financial Advisors, regarding his discussion with Fulton Bank to negotiate a possible change in the terms (especially the June 1, 2020 draw-down date) for the regional park loan. This topic is for informational purposes and does not require action from the Finance Committee at this time.

During its March meeting the Finance Committee retained Mr. Chris Gibbons to approach and discuss amending the terms of the Regional Parks loan with Fulton Bank. The Committee agreed to retain Mr. Gibbons to renegotiate the loan with Fulton Bank with the following motion:

“That the Finance Committee authorizes the Centre Region Council of Governments to enter into an agreement with Concord Public Financial Advisers to renegotiate the terms of the 2011 Regional Parks Loan with Fulton Bank at a cost not to exceed \$6,000.”

Staff communicated to the elected officials that the \$6,000 figure did not encapsulate all costs associated with amending the loan and the cost to amend the loan in 2017 was approximately \$13,500. The Committee also expressed support for financing the costs associated with the amendment through the potential savings associated with amending the loan.

Due to the impact COVID-19 has had on business operations in Pennsylvania and throughout the country, the negotiation process is taking longer than was anticipated during the March 5, 2020 Finance Committee meeting. At the time of agenda preparation, Fulton Bank is still reviewing our request for an amendment to the loan and they hoped, but could not guarantee, to have an answer to us prior to the meeting date.

The loan was initially obtained in June 2011 and has been amended five times previously, the most recent amendment occurred in May 2017 and extended the final draw date on the loan from June 1, 2017 to June 1, 2020. Some key figures related to the current loan are as follow:

- Principal outstanding - approximately \$1,840,000 (after 3/1/20 payment)
- Amount remaining to be drawn - \$2,887,000
- Final draw date - June 1, 2020
- Interest Rate on the loan - Fixed at 2.59% through 2022; Variable at 65% of Fulton Bank Prime capped at 5.35% through 2031
- Amount held in a Money Market account- approximately \$1,850,000

Prior to moving forward the Committee will also receive an updated project timeline with construction starting in late summer/early fall of 2020 with a final draw date of June 1, 2022. Due to the uncertainty created by the COVID-19 virus, staff will provide this information at the May Finance Committee meeting if more is known.

3. UPDATE ON THE FINANCIAL IMPACT OF COVID-19

The Executive Director and Finance Director will update the Finance Committee on current and future COG financial issues relating to the Covid-19 virus. Among these topics are:

Centre Region Code Administration:

- Permit revenue for the 3 months ended March 31st, 2020 is around \$300,000 or 28.79% of the 2020 budget. New construction permit revenue for March 2018: \$112,023/March 2019: \$359,437/March 2020: \$119,212

- Limited plan review services are being provided. This will enable more projects to begin work more promptly, when allowed by the Governor.
- Rental Housing inspections have been stopped and many staff members are studying from home for their commercial fire inspector tests.
- The Governors Office has authorized work to continue on Centre Crest, Memorial Field, and Mount Nittany Medical Center as well as emergency repairs to residential and commercial buildings. Other requests may be in process.
- No staff positions will be filled (1 new and 2 current), and vehicles and software purchased until authorized by the Executive Director.

Centre Region Parks and Recreation

- Parks, with the exception of playground equipment, are open.
- Most members of the maintenance crew are working on rotating shifts to ensure the parks are maintained in a safe and clean condition.
- The proposed Parks Caretaker position will not be filled, and new equipment and vehicles will not be purchased until authorized by the Executive Director.
- Public funding has stopped but grant writing is continuing.
- As we evaluate the impact of COVID-19, questions for the near future include:
 - How should the opening of the pools be handled?
 - How should the hiring of summer maintenance help be handled?
 - How should summer camps be handled?
- The re-plastering of the Park Forest Pool and the minor repairs to the MMNC boardwalk will occur when feasible. Contracts for both projects were issued prior to the current pandemic.

Centre Region Planning Agency

- Most staff are working from home on local, regional and transportation planning projects.

Schlow Centre Region Library

- The Library is closed until May 1, 2020.

- Electronic services are continuing. The Library IT is doing a great job.
- Patron late fees have been waived.

Regional Fire Protection

- The Fire Protection Program has adequate staff, equipment and supplies. There are no outstanding needs at this time.

Emergency Management

- \$15,000 from the EM Contingency Fund was donated to the Meals on Wheels Program.
- Based on a recommendation from the Centre Region Emergency Management Council, the COG entered into a contract with the Ramada to provide rooms to First Responders who have been exposed to COVID - 19 for isolation purposes.

COG Administration

- Staff is being paid and invoices processed in a prompt and accountable manner.
- The position of Facilities Manager will not be filled until authorized by the Executive Director.

Looking ahead to future meetings of the Finance Committee, the staff would like to discuss the budget process and the impact that the COVID-19 virus will have on the process. Staff is requesting that the Committee members come to the next Finance Committee meeting prepared to discuss the potential to amend or abridge the 2021 budget process.

Staff would like to remind the Finance Committee that the COG and its programs were on solid financial footing when this downturn hit and is in good position to weather a financial storm. It also understands that the COVID-19 virus might have significant issues on municipal budgets that will require the COG and municipalities to work together to solve when more information becomes available.

4. MONTHLY REPORTS

This agenda item is for informational purposes and does not require action from the Finance Committee.

The **voucher** and **financial** reports for March 2020 are **enclosed**. The approval of the voucher report will occur at a future Finance Committee meeting.

Each month paper copies of the **voucher** report will be available at the meeting to folks who have requested paper agenda packets. If the Committee has a question about any of the items in these reports, please let Finance Director Joe Viglione (jviglione@crcog.net or 231-3062) know as soon as possible, so that the information can be researched prior to the next Committee meeting.

5. OTHER BUSINESS

- A. Matter of Record - The Executive Director, under the direction of the Executive Committee, authorized the extension of additional emergency COVID-19 leave time to COG employees until May 1, 2020. This action is consistent with the action taken by Penn State University and the Centre Region COG's participating municipalities.

- B. Matter of Record - The contract for the procurement of electricity under COG's current contract is set to expire June 1, 2020. In the Spring of 2017, the General Forum entered into a 3-year electricity contract at a rate of \$0.06/kWh. As in previous contract cycles, staff has asked the Executive Committee during its next meeting to authorize the Executive Director to enter into a contract with Premier Power Solutions for consulting services related to the management and procurement of electric power. The Staff recommendation is to enter into a 14-month contract that will terminate at the same time as State College Borough's contract. It anticipates that more information about the Solar Power Purchase Agreement will be known and a more definitive timeline for the completion of the project will be made available in the coming months. At the time of the agenda preparation, it appears the cost to enter into a 14-month contract will be less than \$0.05 per kWh, a significant reduction from the current rate. In addition, staff is recommending proceeding with the purchase of renewable energy credits at an estimated cost of approximately \$1,600 as this would be consistent with the decision made by the General Forum in 2017 and also with COG's additional investigation in finding alternative energy sources through the SPPA Working Group.

- C. Matter of Record - COG Staff has entered into a contract with Stahl Sheaffer Engineering to provide an assessment of the condition of the COG property, the future capital needs of the parking lot, and an assessment of the ADA Compliance of the property.

- D. Matter of Record - COG Staff is updating the bank, loan, and related documents to remove Jim Steff as an authorized signer and add Eric Norenberg as an authorized signer effective Monday, April 6. The recommended changes are:

First National Bank Authorized Signers

Steve Bair, Fire Director (*Unchanged*)

Rebecca Petitt, Human Resources Officer (*Unchanged*)

Joseph Viglione, Finance Director (*Unchanged*)

Eric Norenberg, Executive Director (*New*)

- E. Matter of Record - The Centre Region Emergency Management Council authorized the execution of the **enclosed** agreement between the COG and the Ramada to provide housing to the Centre Region first responders in the event they have an exposure to the covid-19 and they need a place to stay for isolation purposes.

6. ADJOURNMENT



**Manager's Report
April 20, 2020**

1. The Emergency Operations Center is continuing holding regular meetings in response to the COVID-19 pandemic. The Level 2 Virtual Activation has enabled additional information- and resource-sharing amongst the Centre County municipalities, emergency service providers, public utilities, Penn State University, and others. While agencies are currently supplied, the biggest threat appears to be a potential shortage of personal protective equipment if this pandemic response continues for an extended period of time.
2. Provided with my report is a copy of the actuarial report for the police pension fund for the year ending December 31, 2019. This report was completed in accordance with Governmental Accounting Standards Board Statement Nos. 67 and 68. Overall, the condition of the police pension fund as of December 31, 2019 is strong, with a funding ratio of approximately 85%. It is unknown at this time how recent market volatility has affected the fund.
3. The Ferguson Township Parks and Recreation Committee met virtually on April 16, 2020. The agenda included a further discussion and review of the survey responses regarding the management of the undeveloped area of Cecil Irvin Park, as well as a general discussion of mowing and maintenance schedules for undeveloped park areas. A verbal report will be provided on the outcome of the meeting.
4. The 2020 Centre Gives giving event sponsored by the Centre Foundation is scheduled for May 12th and 13th. Again, this year, the Tom Tudek Memorial Park Trust will be participating in the event to raise money to support the continued maintenance and development of the park.
5. Centrice Martin, Assistant to the Manager, and I completed our review of the proposals received to conduct the Fire Station Needs Assessment for the Township. The proposals were also reviewed with the Centre Region Fire Director, Steve Bair. At this time, due to the concurrent progress being made with the Regional Comprehensive Fire Study, I am recommending that no award be made on this project, and that the funding be deferred to 2021, to allow for the completion of the regional study. It is apparent that the outcome of the regional study will likely affect the scope of work recommended for the satellite fire station needs assessment.



TOWNSHIP OF FERGUSON

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PLANNING & ZONING DIRECTOR'S REPORT

Monday, April 20, 2020

PLANNING COMMISSION

Planning Commission met Monday, April 13, 2020 via Zoom to review two subdivision plans, one land development plan 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 Harner Farm Subdivision (24-004-067 and replot 24-004-067C)
 - o Orchard View Subdivision (24-004-,067)
 - o Whitehall Road Sheetz Land Development Plan (24-004-067)
 - o Thistlewood Lot 19 (24-746-007)
2. PZ Director and Community Planner met with the Township's ESRI Rep.
3. PZ Director had a meeting preparation phone with the Chair of Planning Commission, Jeremie Thompson.
4. Zoning Administrator completed a webinar to maintain his Floodplain Certification.
5. Township Manager and PZ Director had a call with Justin Mandel of Aspen Whitehall Partners.
6. Township Arborist, Zoning Administrator, and PZ Director completed first draft of the Tree Preservation Ordinance.
7. Community Planner completed first draft of the Terraced Streetscape District Request for Proposals (RFP).
8. PZ Department is updating its outreach documents to update them for compliance with the new Zoning and SALDO Ordinances.

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.



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Public Works Director's Report to the Board of Supervisors for the regular meeting on April 20, 2020

- 1. Public Works Department Activities** – The Department operations remain the same since the last report. It is anticipated that road crew operations will resume to include brush collection, leaf collection, roadside mowing, and street sweeping starting May 4th. See attached COVID-19 return to work safety plan for FTPW employees. Office FTPW workers may continue with remote operations, restart work in the office, or a combination of both.
- 2. Public Works Maintenance Facility**– Work will resume on Monday, April 20th after the contractor submits and the Township accepts their COVID-19 return to work safety plan.
- 3. Stormwater Fee Study Phase 2** – nothing to report.
- 4. Arborist and Ferguson Township Tree Commission** – The Ferguson Township Tree Commission will meet remotely via ZOOM on April 27th.
- 5. 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. Reference separate award recommendation memorandum.
- 6. 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. Reference separate award recommendation memorandum.
- 7. 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.
- 8. Contract 2020-C7a Fuel:** Bids will be opened remotely via ZOOM on April 27th.
- 9. Contract 2020-C7c Asphalt and Aggregate:** Bids will be opened remotely via ZOOM on April 27th.
- 10. 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 was issued.

11. 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.

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. It is likely that work will either be delayed to the Fall or cancelled.

Public Works Director Directive (SOP 25)

To: **All Ferguson Township Public Works Department Employees and Contractors**

From: David J. Modricker, PE, Public Works Director



Date: April 16, 2020

Effective: Immediately upon return to work

The purpose of this directive is to protect the health and safety of employees and others by helping to prevent the spread of the COVID-19 virus.

Reference documents issued by the Governor's Office including his order dated April 15, 2020, <https://www.governor.pa.gov/wp-content/uploads/2020/04/20200415-SOH-worker-safety-order.pdf>, and, guidance from the Center for Disease Control, <https://www.cdc.gov/coronavirus/2019-ncov/community/guidance-business-response.html>, and PennDOT Guidance for Restarting Construction Projects, Final version 1.6 dated March 30, 2020.

Failure to follow these safety procedures may result in disciplinary action. This directive shall be in effect until rescinded.

FTPW contractors shall adopt the below protocols or submit their company COVID-19 safety plan for acceptance by the Township prior to starting any work on a Township project. Refer to PennDOT publication titled "COVID-19 restart of construction project guidance", 31 pages for guidance.

Personal hygiene and safety (applies to all personnel)

1. All personnel **MUST** wear a cloth mask (or better) per CDC guidance and the Governor's order at all times while working except when on a break or eating lunch or alone in a closed vehicle/equipment or working remotely alone in a building. A mask must be in possession at all times in the event it is necessary to leave vehicle or another person enters the building.

2. Comply with the following self-monitoring and good hygiene practices as recommended by the CDC:
 - a. If you are sick or have a fever, stay home, follow CDC guidance regarding return to work.
 - b. Cough or sneeze into your elbow.
 - c. Wash hands often with soap and water for at least 20 seconds. Use an alcohol-based hand sanitizer if soap and water are not available.
 - d. Avoid touching your eyes, nose, and mouth.

General (applies to all personnel)

1. Maintain 6 feet of separation between yourself and other persons at all times. If it is not possible to perform a field task and maintain 6 feet, consider engineering solutions to maintain separation or obtain permission to perform work from a Supervisor.
2. Project meetings with the Township and contractors shall be hosted virtually.

Field Work procedures

1. Stagger shift start times, breaks, and quit times to lessen group interactions. This means no congregating in the break room or in groups. Use alternate locations. Consider taking your break in the field, at a work site, in a park. Consider bringing your lunch in a cooler and not using a common refrigerator.
2. Only one person per vehicle at any time. To the extent possible, assign an individual to a vehicle or piece of equipment for the entire week or duration of the task to limit cross contamination and exposures. To the extent possible, air out the inside of vehicles after use. Keep windows partially open in vehicles parked inside a building.
3. Lift only 40 pounds per individual, no lifting with 2 or more people, use equipment if lift is greater than 40 pounds. If this is not possible, consult with the Public Works Director or your Supervisor to consider alternatives or get permission to lift.
4. Disinfect equipment touch points prior to use (your shift) and after use including vehicle and equipment knobs, handles, steering wheel, and switches.

Office Work procedures

1. Avoid using other persons computer, keyboard, mouse, phone, and desk space. If using someone else's (or a common desk work-space), disinfect the work space after your use. Limit use of common areas such as break rooms. Avoid congregating in common areas and break rooms. Consider bringing a cooler and packing your lunch to limit use of common areas and touch points such as refrigerator handle and coffee pots. Wash any utensils immediately after use and do not store them in the sink.



FERGUSON TOWNSHIP POLICE DEPARTMENT

March 2020 Calls for Service

Part I Crimes Summary	Previous Month Mrch 2019	Current Month Mrch 2020	Previous YTD Mrch 2019	Current YTD Mrch 2020
Homicide	0	0	0	0
Rape	1	2	2	4
Robbery	0	0	0	0
Assault	10	4	12	9
Burglary	1	0	4	0
Theft	4	5	13	9
Auto Theft	0	2	0	2
Arson	0	0	0	0
Total	16	13	31	24

Part II Crimes Summary	Previous Month Mrch 2019	Current Month Mrch 2020	Previous YTD Mrch 2019	Current YTD Mrch 2020
Forgery	0	0	1	1
Fraud	8	2	24	11
Embezzlement	0	0	0	0
Receiving Stolen Property	0	0	0	0
Criminal Mischief	6	1	15	4
Weapons Violation	0	0	1	0
Prostitution and Commercialized Vice	0	0	0	0
Sex Offense	2	2	3	4
Drug Violation	1	0	7	2
Offenses Against Family	0	2	0	2
DUI	2	7	9	11
Liquor Laws (minors law, furnishing, false ID)	1	1	5	2
Public Intoxication	6	0	12	1
Disorderly Conduct	11	18	51	49
Vagrancy	0	0	0	0
All Other Criminal	4	1	13	8
Total	41	34	141	95

Total Crimes	Previous Month Mrch 2019	Current Month Mrch 2020	Previous YTD Mrch 2019	Current YTD Mrch 2020
Part I Crimes	16	13	31	24
Part II Crimes	41	34	141	95
Total	57	47	172	119



FERGUSON TOWNSHIP POLICE DEPARTMENT

March 2020 Calls for Service

Other Calls for Service	Previous Month Mrch 2019	Current Month Mrch 2020	Previous YTD Mrch 2019	Current YTD Mrch 2020
Vehicle Code - Crashes	20	7	78	41
Vehicle Code - Other Traffic Incidents	51	15	152	106
Health and Safety – EMS Assist	55	52	167	156
Health and Safety – Fire Assist	8	7	20	19
Other Health and Safety Incidents	21	12	51	40
Alarms	19	19	58	49
Suspicious Activity	26	28	71	85
Unsecure Property	1	1	2	3
Found Property	3	1	10	3
Lost Property	3	1	9	10
Community Relations/ Crime Prevention	5	2	21	10
Car Seat Check	3	1	5	5
School Check	19	6	76	60
Township Ordinances	13	11	35	24
Request for Assistance – Attempt to locate	1	0	7	6
Request for Assistance – Can-Help	0	0	3	0
Request for Assistance – Civil Matter	6	11	31	26
Request for Assistance - Other	44	52	126	147
Missing Persons/ Runaways	2	1	8	1
Animal Complaints	14	10	25	31
Department Information	5	1	11	7
Assist Other Agencies	20	9	52	41
Total	339	247	1018	870

Total Calls for Service	Previous Month Mrch 2019	Current Month Mrch 2020	Previous YTD Mrch 2019	Current YTD Mrch 2020
Part I Crimes	16	13	31	24
Part II Crimes	41	34	141	95
Other Calls for Service	339	247	1018	870
Total	396	294	1190	989



FERGUSON TOWNSHIP POLICE DEPARTMENT

March 2020

	2019	2020	Previous YTD	Current YTD	Notes:
Traffic Citations	74	25	165	116	
Parking Tickets	106	61	403	234	
Traffic Stops	153	110	389	473	
Criminal Arrests	21	9	55	29	
Supplements	167	187	535	405	
Hearings	17	6	47	44	7 rescheduled / COVID-19 Stay at Home Order
Med Return	25.45	0	60.64	40.74	Total not collected for March COVID-19 Stay at Home Order

Note:

- *Traffic Stops may not include pre scheduled selective enforcement details where two or more police vehicles are assigned for specific enforcement purposes (such as Aggressive Driving Grant details).*
- *Criminal Arrests are the number of people arrested, not the number of charges, counts or cases cleared. These include arrests made at the time of the incident as well as those filed after an extended investigation.*

Department Notes:

- A 36-year-old woman was arrested following a domestic dispute. The woman physically attacked and pointed a gun at her partner’s head. The victim sustained non-life threatening injuries. The suspect was charged with Terroristic Threats, Unlawful Restraint, False Imprisonment, Simple Assault and Recklessly Endangering Another Person. Bail was set at \$20,000 straight.
- A 46-year-old State College man was charged with Driving Under the Influence and Endangering the Welfare of Children. The man was driving impaired while his young child was in the vehicle.

- A 45-year-old Philipsburg man was arrested and charged with Terroristic Threats. The suspect threatened to “slit the throat” of several children known to the suspect.
- A 34-year-old Warriors Mark man was seriously injured in Utility Terrain Vehicle (UTV) crash. The vehicle was southbound on Marengo Rd, near West Gatesburg Rd, when the driver lost control of the vehicle and struck a utility pole. The driver sustained severe injuries and was flown to UPMC Altoona. The passenger also sustained injury and was transported to the hospital. The crash is still under investigation.
- Company officials reported a stolen / overdue rental car. It was discovered that the company transported to car to another location.
- We’ve fielded numerous calls and emails regarding the operation of essential and non-essential businesses.

Investigations

- Detective investigated a cruelty to animals complaint and a possible “Go Fund Me” scam.
- Detective investigated a stolen 2012 Toyota Prius. The vehicle was stolen from an apartment complex over the State Patty’s Day weekend. Several days later, the vehicle was recovered in McKeesport, PA. McKeesport Police arrested a man and charged him with Receiving Stolen Property and various weapons charges.
- Detective investigated a stolen rental car. The car was recovered in Dubois. Charges are pending against the operator.
- Detectives are investigating three sexual assaults.

Record List - Total:292

Contact or caller	Nature	Area	Reported	Incident
911DUP (7)				
Created by dispatch by mistake	911DUP	SB2C5	13:02:24 03/30/20	20FT01468
Mistakenly dispatched	911DUP	FT2H1	15:03:47 03/23/20	20FT01405
Duplicate	911DUP	SB2G1	04:43:01 03/23/20	20FT01400
Mistaken incident	911DUP		14:16:02 03/19/20	20FT01360
PT incident. No FTPD action	911DUP	PTPD	16:12:46 03/17/20	20FT01349
Crash in SC Borough, mistaken call	911DUP	SB2H1	05:56:47 03/12/20	20FT01271
Duplicate	911DUP	FT2H1	11:47:48 03/06/20	20FT01187
ABANDVEHICL (1)				
Abandoned vehicle	ABANDVEHICL	FT2G1	12:51:26 03/26/20	20FT01430
ACCSSDEVFRD (1)				
unauthorized credit card purchase	ACCSSDEVFRD	FT1E1	12:00:29 03/04/20	20FT01144
ALARM BURGLAR (13)				
Kitchen door alarm	ALARM BURGLAR	FT2H1	09:13:03 03/31/20	20FT01475
Commercial burglar alarm	ALARM BURGLAR	FT1E1	08:11:06 03/30/20	20FT01465
Commercial burglar alarm	ALARM BURGLAR	FT2E1	17:27:09 03/28/20	20FT01452
Commercial alarm	ALARM BURGLAR	FT1E1	07:47:11 03/24/20	20FT01411
ATM Alarm	ALARM BURGLAR	FT2H1	06:56:22 03/24/20	20FT01410
Commercial burglar alarm	ALARM BURGLAR	FT2H1	13:47:21 03/21/20	20FT01388
Commercial burglar alarm	ALARM BURGLAR	FT2F1	07:41:30 03/20/20	20FT01370
Residential burglar alarm, canceled	ALARM BURGLAR	FT1D1	11:22:06 03/14/20	20FT01307
Residential burglar alarm	ALARM BURGLAR	FT1E1	18:04:08 03/10/20	20FT01250
Accidental alarm	ALARM BURGLAR	FT2H1	16:12:07 03/04/20	20FT01150
Commercial burglar alarm	ALARM BURGLAR	FT1B1	00:19:34 03/04/20	20FT01135
Residential alarm, Cancelled prior to arrival.	ALARM BURGLAR	FT3J2	19:19:16 03/03/20	20FT01130
Commercial burglar alarm	ALARM BURGLAR	FT2E1	05:45:43 03/02/20	20FT01104
ALARMFIREPDONLY (2)				
Residential fire alarm	ALARMFIREPDONLY	FT2G1	05:41:57 03/27/20	20FT01436
Residential fire alarm	ALARMFIREPDONLY	FT2G1	23:39:29 03/26/20	20FT01433
ALARMPANIC (3)				
Panic Alarm - Accidental	ALARMPANIC	FT1B1	09:07:35 03/10/20	20FT01240
Dispatched to an alarm call at a residence.	ALARMPANIC	FT1D1	20:50:03 03/07/20	20FT01199
Commercial burglar alarm	ALARMPANIC	FT1B1	02:19:52 03/01/20	20FT01088
ALARMUNKTYPE (2)				
Trouble alarm at business	ALARMUNKTYPE	FT1B1	02:00:04 03/30/20	20FT01462
Medical pull station alarm, accidental	ALARMUNKTYPE	FT2H1	12:35:11 03/13/20	20FT01290
ALCOHOL (7)				
36 yom arrested DUI Crash	ALCOHOL	FT1F1	17:00:27 03/17/20	20FT01351
34 yom DUI - ATV crash	ALCOHOL	FT3S1	23:10:57 03/12/20	20FT01286
31 yom - arrested for DUI	ALCOHOL	FT1B1	00:26:47 03/07/20	20FT01192
41 yof - DUI	ALCOHOL	FT1B1	02:48:22 03/06/20	20FT01180
40 yom arrested for drug DUI	ALCOHOL	FT2H1	18:01:40 03/04/20	20FT01152
25 yom arrested - DUI Crash	ALCOHOL	FT1A1	02:04:56 03/02/20	20FT01103
23 yom arrested for DUI	ALCOHOL	SB2A1	01:31:29 03/01/20	20FT01086
ALCOHOLMINORSLW (1)				
Loud music-Minors Law	ALCOHOLMINORSLW	FT1F2	04:27:50 03/01/20	20FT01090
ANIMAL (10)				
Fox sitting on sidewalk	ANIMAL	FT3J2	08:51:42 03/31/20	20FT01474
Rabid raccoon	ANIMAL	FT3I1	14:17:55 03/29/20	20FT01456
Dog ran out of home barking at kids	ANIMAL	FT1A1	20:04:42 03/27/20	20FT01446
Seagull w/ an injured wing	ANIMAL	FT2H1	18:21:30 03/20/20	20FT01376
Dog at large	ANIMAL	FT2G1	11:31:23 03/16/20	20FT01328
3 dogs of leash and uncontrolled	ANIMAL	FT2H3	18:08:30 03/15/20	20FT01325
Sick raccoon	ANIMAL		08:54:25 03/12/20	20FT01273
dogs barked at caller	ANIMAL	FT1B3	10:57:24 03/08/20	20FT01203

Two dogs on baseball field.	ANIMAL	FT2G1	13:36:39 03/01/20	20FT01098
Injured deer	ANIMAL	FT1D1	06:54:44 03/01/20	20FT01092
ASSAULT (2)				
Argument between three parties	ASSAULT	FT1F2	01:59:59 03/07/20	20FT01193
Female with a firearm	ASSAULT	FT1A1	20:23:00 03/01/20	20FT01099
ASSAULTEARLIER (4)				
possible sexual assault	ASSAULTEARLIER	FT1A1	20:28:33 03/30/20	20FT01473
Boyfriend/Girlfriend domestic	ASSAULTEARLIER	FT1A1	18:11:17 03/23/20	20FT01407
Possible sexual assault	ASSAULTEARLIER	FT1F2	10:26:28 03/17/20	20FT01344
45 yom, threatened female and family	ASSAULTEARLIER	FT2H1	10:44:47 03/15/20	20FT01318
CHILDBUSE (2)				
47 yom arrested for endangering and DUI	CHILDBUSE	FT2M1	20:54:48 03/09/20	20FT01235
38 yom arrested for endangering and DUI	CHILDBUSE	FT1D1	20:26:52 03/08/20	20FT01210
CHILDCARSEATCHK (1)				
car seat check	CHILDCARSEATCHK	FT2H1	16:14:45 03/13/20	20FT01297
CRIMMISCHIEF (1)				
Damage to front door	CRIMMISCHIEF	FT1B1	13:22:50 03/01/20	20FT01097
CRUELTYANIMALS (1)				
Two Horses shot	CRUELTYANIMALS	FT3I1	13:01:30 03/02/20	20FT01111
CUSTODYORDER (1)				
Confusion over Emergency Custody Order	CUSTODYORDER	FT2G1	17:37:57 03/16/20	20FT01335
DEPTINFO (1)				
TRT/CNT call out. Cancelled	DEPTINFO	FT2H1	20:54:01 03/01/20	20FT01100
DISORDERLYCOND (16)				
D/C - Loud Voices	DISORDERLYCOND	FT2H1	21:34:45 03/29/20	20FT01459
Noise Complaint	DISORDERLYCOND	FT1B1	16:12:02 03/29/20	20FT01457
Complaint of loud music	DISORDERLYCOND	FT2G1	14:22:54 03/27/20	20FT01441
Loud party	DISORDERLYCOND	FT2G1	01:12:11 03/26/20	20FT01427
Complaint of fireworks	DISORDERLYCOND	FT2G1	20:01:50 03/20/20	20FT01379
Guest smoked in non smoking room	DISORDERLYCOND	FT1B1	11:03:31 03/20/20	20FT01371
Neighbors knocking on the wall	DISORDERLYCOND	FT1B1	01:07:12 03/20/20	20FT01368
roommate playing video games loudly	DISORDERLYCOND	FT1F2	23:58:38 03/10/20	20FT01254
irate customer	DISORDERLYCOND	FT1A1	09:36:00 03/06/20	20FT01181
Disorderly patron / intoxicated	DISORDERLYCOND	FT1B5	23:50:16 03/04/20	20FT01156
D/C - loud noise	DISORDERLYCOND	FT1F2	21:44:39 03/04/20	20FT01155
towing / civil dispute with DC	DISORDERLYCOND	FT2G1	09:19:55 03/04/20	20FT01139
D/C Loud Music	DISORDERLYCOND	FT1B2	04:49:45 03/01/20	20FT01091
D/C Loud music	DISORDERLYCOND	FT1B2	01:00:41 03/01/20	20FT01085
D/C - Loud Music	DISORDERLYCOND	FT1F2	00:40:42 03/01/20	20FT01084
D/C - Loud Music	DISORDERLYCOND	FT2G1	00:14:16 03/01/20	20FT01079
DOMESTICDISPUTE (4)				
report of a verbal domestic	DOMESTICDISPUTE	FT1B5	04:40:52 03/27/20	20FT01435
Verbal argument	DOMESTICDISPUTE	FT2G1	14:43:20 03/18/20	20FT01355
20 yom verbally aruging with his mother	DOMESTICDISPUTE	FT2M1	16:56:25 03/12/20	20FT01283
Physical fight between mother and daughter	DOMESTICDISPUTE	FT3J1	12:12:18 03/12/20	20FT01277
FRAUD (1)				
Individuals attempting to return items	FRAUD	FT1B1	17:42:01 03/10/20	20FT01249
HARASSMENT (1)				
Neighbors are harassing each other	HARASSMENT	FT1A1	20:27:26 03/12/20	20FT01284
HLTHSFTY (12)				
Attempt contact w/complainant's brother.	HLTHSFTY	FT2H1	15:35:16 03/31/20	20FT01480
Husband becomes dilusional and fits of rage	HLTHSFTY	FT2M1	12:43:55 03/28/20	20FT01448
Sink hole	HLTHSFTY	FT1A1	10:53:56 03/28/20	20FT01447
Water leaking throughtout apartment complex	HLTHSFTY	FT1B1	23:20:42 03/20/20	20FT01386
Male made threat to harm himself	HLTHSFTY	FT1C1	14:14:14 03/17/20	20FT01347
Caller worried about 18 yof	HLTHSFTY	FT3H1	20:02:54 03/16/20	20FT01338
Caller son hearing voices and making threats, 302	HLTHSFTY	FT1C1	16:05:16 03/12/20	20FT01282
Check the welfare, resident was ok	HLTHSFTY	FT2H1	10:19:33 03/12/20	20FT01276

28 yom feeling overwhelmed, MHID	HLTHSFTY	FT2G1	00:27:01 03/11/20	20FT01255
care giver wants to leave person in need	HLTHSFTY	FT1B3	06:59:55 03/07/20	20FT01194
Possible suicidal 35 yof	HLTHSFTY	FT1B3	22:32:07 03/01/20	20FT01102
People trapped in basement, unfounded	HLTHSFTY	FT2G1	00:43:38 03/01/20	20FT01083

HLTHSFTYEMSASST (49)

68 yom - nose bleed	HLTHSFTYEMSASST	FT3H1	03:49:48 03/30/20	20FT01464
66 YOF shortness of breath	HLTHSFTYEMSASST	FT3O1	22:19:53 03/29/20	20FT01461
37 yom, difficulty breathing	HLTHSFTYEMSASST	FT2H1	22:15:01 03/29/20	20FT01460
58 yom, stroke symptoms	HLTHSFTYEMSASST	FT3K1	17:09:55 03/29/20	20FT01458
69 yom, feeling suicidal	HLTHSFTYEMSASST	FT2H1	13:15:08 03/29/20	20FT01455
68 yof, trouble breathing	HLTHSFTYEMSASST	FT2H1	10:05:34 03/29/20	20FT01453
51 yof, breathing trouble	HLTHSFTYEMSASST	FT2M1	16:24:14 03/27/20	20FT01444
78 yof, lethargic	HLTHSFTYEMSASST	FT1C1	15:35:34 03/27/20	20FT01443
69 yof, fell in tub	HLTHSFTYEMSASST	FT2H1	13:32:33 03/27/20	20FT01440
68 yof tightness in chest	HLTHSFTYEMSASST	FT2H1	08:55:07 03/27/20	20FT01437
18 yof, seizure	HLTHSFTYEMSASST	FT2H1	23:51:36 03/26/20	20FT01434
24 yom possible COVID19	HLTHSFTYEMSASST	FT3K1	21:12:09 03/25/20	20FT01425
78 yom with breathing difficulty	HLTHSFTYEMSASST	FT3N1	17:14:28 03/25/20	20FT01423
61 yom - Seizure	HLTHSFTYEMSASST	FT2H1	23:42:39 03/24/20	20FT01421
77 yom seizures	HLTHSFTYEMSASST	FT1F2	10:59:38 03/24/20	20FT01414
88 yof hernia issues	HLTHSFTYEMSASST	FT3O1	08:36:36 03/24/20	20FT01412
85 yom, fever and chills	HLTHSFTYEMSASST	FT1D1	04:52:52 03/22/20	20FT01393
76 yof, broken femur	HLTHSFTYEMSASST	FT2G1	14:00:55 03/21/20	20FT01389
59 yom with high fever	HLTHSFTYEMSASST	FT3K1	21:14:45 03/20/20	20FT01383
72 yof, COVID-19 symptoms	HLTHSFTYEMSASST	FT2F1	16:09:38 03/20/20	20FT01375
64 yom, difficulty breathing and dehydration	HLTHSFTYEMSASST	FT2H1	11:54:43 03/20/20	20FT01373
1 yof, seizure with fever.	HLTHSFTYEMSASST	FT3J1	11:33:12 03/20/20	20FT01372
44 yom, abdominal pain / anxiety	HLTHSFTYEMSASST	FT1B1	01:47:19 03/20/20	20FT01369
75 yom in cardiac arrest	HLTHSFTYEMSASST	FT3K1	17:04:29 03/19/20	20FT01362
85 yof, death investigation	HLTHSFTYEMSASST	FT2H1	14:42:51 03/19/20	20FT01361
43 yom siezures	HLTHSFTYEMSASST	FT1B1	08:43:34 03/17/20	20FT01342
82 yof with leg pain	HLTHSFTYEMSASST	FT2G1	19:12:23 03/16/20	20FT01337
83 yof fall patient, no injury	HLTHSFTYEMSASST	FT1A1	15:55:38 03/16/20	20FT01331
84 yom, fall victim - no injury	HLTHSFTYEMSASST	FT2M1	09:21:10 03/15/20	20FT01317
83 yom, weakness	HLTHSFTYEMSASST	FT2G1	06:50:32 03/15/20	20FT01316
20 yom, drank too much	HLTHSFTYEMSASST	FT3P1	23:46:15 03/14/20	20FT01315
80 yof fall paitent	HLTHSFTYEMSASST	FT2G1	17:21:43 03/14/20	20FT01310
72 yom intoxicated and fell down.	HLTHSFTYEMSASST	FT1E1	20:07:36 03/13/20	20FT01300
55 yof, seizures	HLTHSFTYEMSASST	FT1E1	15:01:59 03/13/20	20FT01295
62 yom, shortness of breath	HLTHSFTYEMSASST	FT2G2	00:59:37 03/11/20	20FT01256
72 yom chest pains	HLTHSFTYEMSASST	FT1C1	12:57:45 03/09/20	20FT01231
1 yof seizures	HLTHSFTYEMSASST	FT1C1	12:04:22 03/09/20	20FT01227
83 yof stroke	HLTHSFTYEMSASST	FT1C1	20:45:59 03/08/20	20FT01211
54 yof having heart attack pains.	HLTHSFTYEMSASST	FT2G1	18:10:05 03/08/20	20FT01209
53 yof, cancelled to go by POV	HLTHSFTYEMSASST	FT1B1	12:56:58 03/08/20	20FT01205
28 YOM - Injured knee bowling	HLTHSFTYEMSASST	FT1B5	23:38:46 03/07/20	20FT01202
54 yom, taken to the hospital	HLTHSFTYEMSASST		11:54:56 03/07/20	20FT01196
89 yom needed ride to MNMC	HLTHSFTYEMSASST	FT2L1	10:55:19 03/06/20	20FT01183
67 yom with fever	HLTHSFTYEMSASST	FT1F1	15:32:15 03/05/20	20FT01165
88 yof disoriented	HLTHSFTYEMSASST	FT1C1	08:44:40 03/05/20	20FT01163
83 yom, trouble breathing	HLTHSFTYEMSASST	FT1B1	11:29:32 03/04/20	20FT01142
50-60 yom fall	HLTHSFTYEMSASST	FT1B1	15:16:33 03/03/20	20FT01125
91 yom fall	HLTHSFTYEMSASST	FT2H1	12:36:02 03/02/20	20FT01110
39 yom pain from kidney stones	HLTHSFTYEMSASST	FT2H1	11:00:55 03/02/20	20FT01109

HLTHSFTYFIREAST (7)

fire alarm	HLTHSFTYFIREAST	FT1D1	12:47:07 03/23/20	20FT01403
Fire alarm	HLTHSFTYFIREAST	FT1D1	10:23:55 03/17/20	20FT01343
Homeowner lost control of controlled burn	HLTHSFTYFIREAST	FT3K1	14:39:50 03/12/20	20FT01280
Carbon monoxide alarm	HLTHSFTYFIREAST	FT1E1	06:41:56 03/09/20	20FT01215
Called to assist fir department with CO2 call.	HLTHSFTYFIREAST	FT1E1	21:49:56 03/08/20	20FT01212
Oven fire	HLTHSFTYFIREAST	FT1C1	16:36:36 03/04/20	20FT01151

Fire alarm malfunction	HLTHSFTYFIREAST	FT2E1	01:40:23 03/01/20	20FT01087
<i>INDECENTACTVY (2)</i>				
18 YOF assaulted by 59 YOM	INDECENTACTVY	FT1B5	16:21:44 03/17/20	20FT01350
27 yof assaulted by former boyfriend	INDECENTACTVY	FT1B1	13:33:28 03/10/20	20FT01245
<i>MISSINGPERSON (1)</i>				
Missing 5 yom. Located at home	MISSINGPERSON	FT1C1	18:02:09 03/25/20	20FT01424
<i>ORDVIOL (3)</i>				
Burning leaves	ORDVIOL	FT3K1	11:44:48 03/21/20	20FT01387
Unattended fire	ORDVIOL	FT2H1	19:30:08 03/14/20	20FT01313
possible open burn	ORDVIOL	FT2H1	15:45:35 03/05/20	20FT01166
<i>OUTAGNCYASST (10)</i>				
Assist SCPD	OUTAGNCYASST	SB2A2	12:42:52 03/31/20	20FT01477
Welfare check	OUTAGNCYASST	FT2M1	09:46:16 03/30/20	20FT01466
Assisted SCPD	OUTAGNCYASST	SB2D8	21:06:23 03/20/20	20FT01382
PSP requested welfare check	OUTAGNCYASST	FT2G2	01:20:40 03/17/20	20FT01341
Assisted PTPD with Felony stop of vehicle	OUTAGNCYASST	PTPD	18:23:52 03/15/20	20FT01324
Assisted SCPD	OUTAGNCYASST	UUP01	16:01:27 03/13/20	20FT01296
Assist PTPD w/crash blocking the road	OUTAGNCYASST	PTPD	12:12:37 03/13/20	20FT01289
Assist PTPD with disabled vehicle	OUTAGNCYASST	PTPD	19:29:10 03/09/20	20FT01234
assist PTPD with a crash	OUTAGNCYASST	PTPD	15:33:47 03/06/20	20FT01189
Assist Patton Township	OUTAGNCYASST	PTPD	18:11:35 03/05/20	20FT01171
<i>PARKING (8)</i>				
Parking Complaint	PARKING	FT2M1	19:36:22 03/19/20	20FT01364
no parking zone	PARKING	FT3J1	15:52:27 03/16/20	20FT01330
no parking within 15 of fire hydrant	PARKING	FT2M1	15:47:31 03/16/20	20FT01332
Vehicle booted	PARKING	FT1F2	10:49:26 03/11/20	20FT01258
Parking complaint	PARKING	FT2G1	20:25:55 03/10/20	20FT01251
Parking Complaint	PARKING	FT3J1	11:29:16 03/10/20	20FT01243
Parking complaint- car on sidewalk	PARKING	FT2H3	21:55:05 03/08/20	20FT01214
Parking Complaint - car parked on sidewalk	PARKING	FT2H3	21:53:22 03/08/20	20FT01213
<i>PROFOUND (1)</i>				
Found Bicycle	PROFOUND	FT3N1	11:30:53 03/27/20	20FT01439
<i>PROPOST (1)</i>				
Lost trailer plate	PROPOST	FT1C1	13:10:02 03/17/20	20FT01345
<i>RETAILTHEFT (2)</i>				
Retail theft of \$700.00 worth of items.	RETAILTHEFT	FT1B1	15:57:46 03/05/20	20FT01167
individual concealed an item in a backpack	RETAILTHEFT	FT1B1	21:02:19 03/04/20	20FT01153
<i>RFACIVILDISP (10)</i>				
Delivered package had nothing in it	RFACIVILDISP	FT1C1	18:50:06 03/31/20	20FT01482
Caller wanted spouse to leave house	RFACIVILDISP	FT3K1	16:07:51 03/28/20	20FT01451
civil dispute over veterinary charges	RFACIVILDISP	FT1B1	22:41:53 03/25/20	20FT01426
loud noise from treadmill	RFACIVILDISP	FT1F2	09:58:09 03/24/20	20FT01413
Will and property right concerns	RFACIVILDISP	FT2H1	10:44:32 03/23/20	20FT01401
Suspicious individual in lobby of building	RFACIVILDISP	FT2H1	21:08:53 03/20/20	20FT01381
Callers exwife is not following court order	RFACIVILDISP	FT3T1	18:57:38 03/13/20	20FT01299
Caller thought employee stole time	RFACIVILDISP	FT1B1	14:05:59 03/12/20	20FT01279
caller did not receive fundraiser money	RFACIVILDISP	FT3I1	17:56:34 03/03/20	20FT01128
Civil dispute	RFACIVILDISP	FT2G1	12:23:19 03/01/20	20FT01094
<i>RFAOTHER (32)</i>				
Questions about working at church	RFAOTHER	FT2G1	17:13:52 03/31/20	20FT01481
Question about church gathering	RFAOTHER	FT3J1	13:04:24 03/30/20	20FT01467
Group of possibly more than 10 people	RFAOTHER	FT2G1	17:22:00 03/27/20	20FT01445
Questions about unwanted advances	RFAOTHER	FT1A1	11:17:16 03/27/20	20FT01438
Monitor a testing site	RFAOTHER	FT2F1	16:30:02 03/26/20	20FT01432
Concerns about a Facebook post	RFAOTHER	FT1B1	22:36:23 03/24/20	20FT01420
Cleaners key not working	RFAOTHER	FT1B1	21:32:39 03/24/20	20FT01419
Phone call from a non-essential business	RFAOTHER	FT1C1	16:40:28 03/24/20	20FT01418
Complaint of Staples being open	RFAOTHER	FT1B1	16:04:50 03/23/20	20FT01406
Drive thru Covid19 test site in the Twp.	RFAOTHER	FT2F1	15:02:21 03/23/20	20FT01404

Cat passed away at vet, owner upset	RFAOTHER	FT1B1	12:05:28 03/23/20	20FT01402
Discarded smoke detector in dumpster	RFAOTHER	FT2G1	02:06:12 03/23/20	20FT01399
caller thought kids were being unsafe	RFAOTHER	FT2G1	19:44:31 03/22/20	20FT01396
Dumpster Fire	RFAOTHER	FT1B2	18:56:00 03/22/20	20FT01394
Missing cat	RFAOTHER	FT2H1	17:47:43 03/21/20	20FT01391
Vehicle questions	RFAOTHER	FT1F2	22:10:15 03/20/20	20FT01384
Comp.'s daughter received a strange text	RFAOTHER	FT3J1	18:55:49 03/20/20	20FT01378
Welfare check on individuals father	RFAOTHER	FT3J1	18:43:12 03/20/20	20FT01377
Check on the welfare of 86 yof	RFAOTHER	FT3K1	12:07:50 03/20/20	20FT01374
questions about work restrictions	RFAOTHER	FT3L1	17:40:14 03/19/20	20FT01363
Constable looking for individual	RFAOTHER	FT1A1	17:48:59 03/16/20	20FT01334
Homeless man looking for a place to stay	RFAOTHER	FT2H1	22:42:31 03/15/20	20FT01327
Transported dog to SC Vet	RFAOTHER	FT2H1	18:22:50 03/13/20	20FT01298
Possible domestic disbut	RFAOTHER	FT1B2	14:42:29 03/12/20	20FT01281
Comp. reporting a civil roommate dispute	RFAOTHER	FT1F2	16:41:01 03/11/20	20FT01263
Call in regards to bartender treating him poorly.	RFAOTHER	FT1A1	21:36:42 03/07/20	20FT01201
Dispatched in Error	RFAOTHER	FT1B1	22:32:01 03/06/20	20FT01191
Assist with a PennDot form	RFAOTHER	FT2H1	13:42:00 03/06/20	20FT01186
Callers car was struck last night.	RFAOTHER	FT1C1	07:31:49 03/04/20	20FT01136
Car Alarm going off	RFAOTHER	FT1B1	16:03:47 03/03/20	20FT01127
Caller wanted guns disposed	RFAOTHER	FT1E1	11:38:08 03/03/20	20FT01122
Porch light flashing	RFAOTHER	FT3N1	20:23:34 03/01/20	20FT01101

SCHOOLCHECK (6)

3721	SCHOOLCHECK		11:31:33 03/06/20	20FT01184
3718	SCHOOLCHECK		12:47:57 03/04/20	20FT01146
3721	SCHOOLCHECK		10:06:36 03/04/20	20FT01141
3718	SCHOOLCHECK		11:06:11 03/03/20	20FT01121
3718	SCHOOLCHECK		09:53:36 03/03/20	20FT01120
3718	SCHOOLCHECK		09:27:20 03/02/20	20FT01106

SUPPLEMENT (6)

3714	SUPPLEMENT	FT1A1	14:33:20 03/30/20	20FT01471
follow up with Staples	SUPPLEMENT	FT1B1	15:21:04 03/24/20	20FT01416
3722	SUPPLEMENT		22:38:23 03/10/20	20FT01252
3737	SUPPLEMENT		12:58:14 03/09/20	20FT01230
3715	SUPPLEMENT		20:19:09 03/03/20	20FT01131
Victim notification handled in supplement	SUPPLEMENT		11:09:23 03/02/20	20FT01108

SUSPACTY (28)

Unkown male hit mailbox	SUSPACTY	FT2H1	19:03:51 03/30/20	20FT01472
Suspicious dumping	SUSPACTY	FT2H3	12:42:29 03/29/20	20FT01454
Male in parking lot talking on phone	SUSPACTY	FT2H1	10:55:21 03/26/20	20FT01429
Believes someone rang her doorbell	SUSPACTY	FT3J1	01:36:49 03/24/20	20FT01409
Male left bank carrying a tool box	SUSPACTY	FT2H1	19:27:05 03/23/20	20FT01408
Female went into vacant mobile home	SUSPACTY	FT1C1	19:24:14 03/22/20	20FT01395
Questions about her number being spoofed	SUSPACTY	FT1D1	15:28:21 03/21/20	20FT01390
Male knocking on door	SUSPACTY	FT2H1	00:00:44 03/20/20	20FT01367
Possible ex bf knocking on comp. window	SUSPACTY	FT3J1	23:19:00 03/19/20	20FT01366
Smell of marijuana	SUSPACTY	FT1A1	20:57:56 03/19/20	20FT01365
Subject delivering CDT	SUSPACTY	FT3L1	08:40:31 03/19/20	20FT01359
Report of possible gun shots	SUSPACTY	FT3J2	15:06:40 03/18/20	20FT01356
Scam call offering Coronavirus vaccine	SUSPACTY	FT3N1	12:22:21 03/18/20	20FT01354
Suspicious car	SUSPACTY	FT1D1	13:32:52 03/17/20	20FT01346
Vehicle headlights in the park	SUSPACTY	FT2H1	23:32:51 03/16/20	20FT01339
6 vehicles along roadside just sitting there	SUSPACTY	FT2L1	14:12:54 03/15/20	20FT01320
Male wearing a "joker" handkerchief	SUSPACTY	FT2G1	18:43:39 03/14/20	20FT01311
Suspicious vehicle on rural property	SUSPACTY	FT3P1	10:02:44 03/14/20	20FT01306
Paypal account opened under callers name	SUSPACTY	FT2G1	14:57:22 03/13/20	20FT01294
Someone posted her house for rent	SUSPACTY	FT2H3	14:28:01 03/13/20	20FT01293
Male attempted to use counterfeit money	SUSPACTY	FT1B1	14:03:17 03/13/20	20FT01292
Identity Theft	SUSPACTY	FT2H1	12:48:56 03/12/20	20FT01278
Cable bill in persons name	SUSPACTY	FT2E1	13:51:48 03/06/20	20FT01188

Caller scared when her doorbell rang	SUSPACTY	FT2G1	22:48:21 03/05/20	20FT01172
911 called by mistake	SUSPACTY	FT1A1	08:30:35 03/05/20	20FT01162
paypal account opened	SUSPACTY	FT1F1	09:28:23 03/04/20	20FT01140
Trash man found fake money at dumpsters	SUSPACTY	FT1F2	14:50:27 03/02/20	20FT01112
Male asking church for money	SUSPACTY	FT3P1	12:38:26 03/01/20	20FT01095
<i>THEFT (5)</i>				
Package is missing	THEFT	FT1F2	14:19:35 03/28/20	20FT01449
Theft of a rental car	THEFT	FT1B1	16:01:44 03/24/20	20FT01417
Cash stolen from wallet	THEFT	FT2H1	22:13:19 03/20/20	20FT01385
stolen lottery tickets from vehicle	THEFT	FT2H1	15:35:33 03/03/20	20FT01126
Auto theft	THEFT	FT1F2	08:32:16 03/01/20	20FT01093
<i>TRAFFIC (14)</i>				
disabled truck	TRAFFIC	FT3K1	14:25:14 03/30/20	20FT01470
Dead tree limbs on the road	TRAFFIC	FT3S1	07:56:36 03/19/20	20FT01358
car made a fast turn	TRAFFIC	FT3J2	18:54:13 03/18/20	20FT01357
Traffic stop, careless driving	TRAFFIC	PTPD	20:50:00 03/17/20	20FT01352
Traffic - vehicle stuck on embankment	TRAFFIC	FT1B1	00:11:02 03/17/20	20FT01340
Reported reckless operation	TRAFFIC	FT1B1	18:58:13 03/16/20	20FT01336
Traffic light complaint	TRAFFIC	FT1F1	18:21:22 03/11/20	20FT01265
Reported reckless operation	TRAFFIC	FT2G1	16:48:29 03/08/20	20FT01207
Two vehicles possible racing	TRAFFIC	FT1F1	20:37:42 03/07/20	20FT01198
Concerns about son drinking and driving.	TRAFFIC	FT2H3	20:09:27 03/07/20	20FT01197
School bus violation	TRAFFIC	FT2G1	13:01:45 03/03/20	20FT01124
Passed in turning lane	TRAFFIC	FT2G1	12:51:39 03/03/20	20FT01123
Low hanging wires on road	TRAFFIC	FT3Q1	18:41:13 03/02/20	20FT01113
Car reported speeding and running stop sign	TRAFFIC	FT2M1	13:01:02 03/01/20	20FT01096
<i>UNSECPROP (1)</i>				
Unsecure door	UNSECPROP	FT1C1	23:36:39 03/22/20	20FT01397
<i>VACHOMECHK (2)</i>				
Vacation home check	VACHOMECHK	FT1C1	17:56:33 03/06/20	20FT01190
Vacation Home Check	VACHOMECHK	FT3J2	10:17:00 03/06/20	20FT01185
<i>VHCLCRSHHITRUN (3)</i>				
Hit and run crash	VHCLCRSHHITRUN	FT1A1	19:47:15 03/20/20	20FT01380
Vehicle struck trees on private property	VHCLCRSHHITRUN	FT3J2	15:41:04 03/17/20	20FT01348
Stop sign was hit by a vehicle and damaged	VHCLCRSHHITRUN	FT1C1	18:29:00 03/14/20	20FT01312
<i>VHCLCRSHNOINJ (3)</i>				
2 car non reportable parking lot crash	VHCLCRSHNOINJ	FT2G1	12:08:06 03/11/20	20FT01260
Caller struck a deer	VHCLCRSHNOINJ	FT3I1	07:38:56 03/11/20	20FT01257
single car crash / hit curb / no injuries	VHCLCRSHNOINJ	FT2H1	23:12:12 03/02/20	20FT01116
<i>VHCLCRSHWINJ (1)</i>				
One vehicle reportable accident with injuries	VHCLCRSHWINJ	FT3S1	15:11:31 03/04/20	20FT01149
<i>WARRANTSERVICE (3)</i>				
302 warrant	WARRANTSERVICE	FT2M1	15:04:02 03/28/20	20FT01450
Female with warrant from Lock Haven	WARRANTSERVICE	FT1B5	18:23:26 03/15/20	20FT01323
Reckless operation - driver wanted	WARRANTSERVICE	FT2H1	05:51:17 03/10/20	20FT01238