

FERGUSON TOWNSHIP BOARD OF SUPERVISORS
Regular Meeting Agenda
Monday, June 15, 2020, 7:00 PM

Join Zoom Meeting:

<https://us02web.zoom.us/j/86933919036>

Meeting ID: 869 3391 9036

[Ferguson Meetings Page](#)

[Zoom Instructions](#)

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

I. CALL TO ORDER

II. CITIZENS INPUT

III. APPROVAL OF MINUTES

1. June 1, 2020, Board of Supervisors Regular Meeting

IV. SPECIAL REPORTS

- a. COVID-19 (Coronavirus) Response Report
- b. University Area Joint Authority
- c. C-NET Annual Report

V. UNFINISHED BUSINESS

1. Discussion on Draft Zoning Ordinance Amendment – Domestic Keeping of Chickens and Ducks

VI. NEW BUSINESS

1. Consent Agenda
2. Proclamation – Support for Awareness of Bias, Diversity, and Equal Justice
3. Board Member Request – Procurement Policy Amendment
4. Award of Contract 2018-C26 – Traffic Signal Phasing Changes
5. Discussion – Future Board of Supervisors Meeting Format

VII. REPORTS

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

VIII. COMMUNICATIONS TO THE BOARD

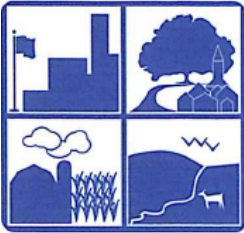
IX. CALENDAR ITEMS – JUNE/JULY

1. [Virtual Coffee & Conversation, July 10, 8:00 a.m.](#)

X. ADJOURNMENT



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



TOWNSHIP OF FERGUSON

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

Board of Supervisors Regular Meeting Agenda Monday, June 15, 2020 7:00 P.M.

I. CALL TO ORDER

II. CITIZEN'S INPUT

III. APPROVAL OF MINUTES

1. June 1, 2020, Board of Supervisors Regular Meeting Minutes

IV. SPECIAL REPORTS

15 minutes

1. COVID-19 (Coronavirus) Response Report – David Pribulka, Township Manager
2. University Area Joint Authority – Jonathan Dietz
3. C-NET Annual Report – Cindy Hahn

V. UNFINISHED BUSINESS

1. DISCUSSION OF DRAFT ZONING ORDINANCE AMENDMENT – DOMESTIC KEEPING OF CHICKENS AND DUCKS

20 minutes

Narrative

On November 18, 2019, the Board of Supervisors discussed a request from a resident of Pine Grove Mills to allow for the domestic keeping of ducks in residential zoning districts. The consensus of the Board was to exclude the request from the recently-adopted zoning ordinance amendments and refer this to staff for further research. Staff has completed research on this topic and drafted an amendment to the Township's "Domestic Chicken" ordinance to include the domestic keeping of ducks. Provided with the agenda is the draft Backyard Chicken and Duck Ordinance for review and for an opportunity for the Board to provide any questions and comments to staff.

Recommended Motion: That the Board of Supervisors refer the draft ordinance to the Planning Commission for review and comment.

Staff Recommendation

That the Board of Supervisors *refer* the draft ordinance to the Planning Commission.

VI. NEW BUSINESS

1. CONSENT AGENDA

5 minutes

- a. Award 2020-C19, 5-yr Detection Upgrade: \$10,828.00
- b. Special Events Permit – Stonebridge 4th of July Parade
- c. Voucher Report – April 2020
- d. Voucher Report – May 2020

- e. Board Member Request – Fairbrook Park Native Landscape Map Amendment
- f. Board Member Request – Resolution on Systemic Racism Related to Ethnicity and Skin Tone
- g. Board Member Request – Police Response Report
- h. Board Member Request – Township Business Needs Survey

2. A PROCLAMATION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA DECLARING SUPPORT FOR INCREASED AWARENESS OF BIAS, DIVERSITY AND EQUAL JUSTICE WITH ANTI-BIAS COMMUNITY RELATIONS.

20 minutes

Narrative

Provided with the agenda is a copy of a proclamation to declare support for increased awareness of bias, diversity, and equal justice with anti-bias community relations. In the wake of recent hateful crimes and acts of bias, it is the intent of this proclamation to demonstrate the Board of Supervisors' support and encouragement for citizens to be increasingly aware of their bias and take action for equal justice with anti-bias community relations.

Recommended Motion: That the Board of Supervisors adopt the proclamation condemning racism and promoting cultural diversity and inclusion.

Staff Recommendation

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

3. BOARD MEMBER REQUEST – PROCUREMENT POLICY AMENDMENT 20 minutes

Narrative

Provided with the agenda is a copy of the request submitted by Mr. Mitra that the Board of Supervisors amend Chapter 1, Administration and Government; Part 9, Fiscal Affairs; Section 906, Competitive Bidding System Rules and Regulations to establish that, for contracts whose values are below prevailing wage law requirements but above \$10,000, bidders certify that all employees involved with the contract will be paid a minimum of \$15 per hour. Also provided with the agenda is a copy of the relevant section of the ordinance. Mr. Mitra will introduce the item.

Recommended Motion: That the Board of Supervisors direct staff to prepare a draft amendment to Chapter One, Administration and Government; Part 9, Fiscal Affairs; Section 906, Competitive Bidding System Rules and Regulations to establish that, for contracts whose values are below prevailing wage law requirements and above \$10,000, each bidder will certify that employees involved with the contract will be paid a minimum of \$15 per hour.

4. AWARD OF CONTRACT 2018-C26, TRAFFIC SIGNAL PHASING CHANGES

5 minutes

Narrative

On June 9, 2020, bids were opened publicly and read out loud. The bid was advertised in the Centre Daily Times on May 22, 2020, and sent out to potential bidders. This contract involves traffic signal phasing operation to install flashing yellow arrow (FYA) signals that are the new standard in Pennsylvania's Centre Region. Prior to installing the FYA signals, educational outreach will be done along with message boards that will advise motorists of the signal changes. The budget has available funds to complete the project. Provided with the agenda is a memorandum from the Township Engineer dated June 9, 2020, that shows the Engineer's estimate and bid tabulations. Below are the locations of the FYA signal phasing in the Centre Region and a video detailing FYA operation prepared by PennDOT.

Locations for the signal changes are: Eastbound Blue Course Drive at Martin Street; Northbound Science Park Road at Pine Hall Road; and Northbound and Southbound Science Park Road at Old Gatesburg Road.

New Flashing Yellow Arrow Turn Signals

Recommended motion: That the Board of Supervisors award Contract 2018-C26, Traffic Signal Phasing Changes to M & B Services, LLC in accordance with their bid in the amount of \$29,961.32.

Staff Recommendation

That the Board of Supervisors award Contract 2018-C26, Traffic Signal Phasing Changes to M & B Services, LLC.

5. DISCUSSION OF FUTURE BOARD OF SUPERVISORS MEETING FORMAT

10 minutes

Narrative

Since April 6, 2020, the Board of Supervisors and other Township Authorities, Boards, and Commissions have been meeting in a virtual environment to conduct business. Now that Centre County has effectively entered the “green phase” of Governor Wolf’s plan to “reopen” Pennsylvania, gatherings in public are permissible provided additional safety protocol can be provided to limit the number of individuals congregating and ensure appropriate social distancing and personal protective equipment. However, virtual public meetings are still permitted as the Governor’s disaster declaration remains in effect. The Board is asked to discuss whether it should continue to host meetings via Zoom or to resume meeting in person beginning July 6th.

VII. STAFF AND COMMITTEE REPORTS

1. **COG COMMITTEE REPORTS** 20 minutes
 - a. Ad Hoc Facilities Committee
 - b. Public Services & Environmental Committee
 - c. Public Safety Committee
 - d. Finance Committee

2. **OTHER COMMITTEE REPORTS** 5 minutes
 - a. CCMPO Technical Committee

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 – JUNE/JULY

- a. [Virtual Coffee & Conversation, July 10, 8:00 a.m.](#)

X. ADJOURNMENT

FERGUSON TOWNSHIP BOARD OF SUPERVISORS

Regular Meeting
Monday, May 18, 2020
7:00 PM

ATTENDANCE

The Board of Supervisors held its second regular meeting of the month on Monday, June 1, 2020, via Zoom. In attendance were:

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

Others in attendance included: Rhonda Demchak, Recording Secretary; Mark Toretti, Penn Terra Engineering; Justin Mandel, Aspen Whitehall Partners; Lewis Steinberg, Schlow Library Trustee; and Eric Norenberg, Executive Director, Centre Region Council of Governments

I. CALL TO ORDER

Mr. Miller called the Monday, June 1, 2020, regular meeting to order at 7:00 p.m.

Mr. Pribulka noted that the Board of Supervisors meeting had been advertised as a virtual meeting via Zoom and CNET is recording as well. There is also an audio conference bridge that is accessible by accessing the Ferguson Township's main line at 814-238-4651 and then dialing extension 3799. Per the Sunshine Act, which allows during a time of disaster recovery to meet virtually, but it also requires that a Roll Call be taken and that elected officials verbally respond. Mr. Pribulka took Roll Call and there was a quorum.

Mr. Miller noted that the Board of Supervisors held an Executive Session today, June 1, 2020 on litigation.

II. CITIZENS INPUT

None.

III. APPROVAL OF MINUTES

Ms. Dininni moved that the Board of Supervisors **approve** the Board of Supervisors Minutes of May 18, 2020. Mr. Mitra seconded the motion.

IV. SPECIAL REPORTS

1. COVID-19 (Coronavirus) Response Report

Mr. Pribulka reported that under the Governor's plan to open the Commonwealth, Ferguson Township has transitioned into the Green Phase. The Green Phase eases restrictions on social and recreational gatherings as well as businesses, hospitality and retail establishments, but imposes new guidelines for the safety of patrons and workers. Under the Green Phase for example, restaurants and bars are permitted to offer both indoor and outdoor seating space but must maintain 6 feet apart. Also, no more

than four customers that have a common relationship may be seated at a bar together. Hair salons and barbers can reopen but only by appointment. Large group events of more than 250 people remain prohibited. To review the Governor's Order regarding the Green Phase, the link is located on the Ferguson Township page at <https://www.governor.pa.gov/process-to-reopen-pennsylvania/>

Municipal operations have presumed entirely with employees working revised shifts and remote work being done where able. On June 1, 2020, the Crisis Management Team recommended that the office building remain closed to the public and Mr. Pribulka concurs with that recommendation. It will be reevaluated on June 15, 2020 and Mr. Pribulka will work with Chief Albright about opening the police station to the public prior to June 15th. In the meantime, the public can utilize the phone inside the vestibule entrance.

Mr. Pribulka noted that per Louwana Oliva, Executive Director and CEO of CATA, that CATA will begin a reduced schedule for certain routes beginning on June 8, 2020. The RP and the NP routes will be removed and, in its place, will be the N, R, and V routes will return at 40 minutes intervals. This will also return frequency to HM, and W routes. CATA will now extend weekday service to its normal end of service times in the evening. CATA service start time will be at 6:00 a.m. CATA will be operating the above routes on Saturday, but not on Sunday at this time.

Companies are being asked to continue with telecommuting for office workers in the Green Phase. CATA is not yet reinstating commuter routes A, V, C, F, G and S, but is asking riders to contact them if they are unable to get to work. They will then investigate returning service. At this time, fares have not been reinstated and the number of passengers is limited. More information can be found on CATA and Ferguson Township websites.

Mr. Pribulka noted that the community has a strong interest in opening public playgrounds. A meeting will be held this week with the Municipal Managers and Centre Region Council of Governments and the Centre Region Park and Recreation Department (CRPR). A decision will be communicated from CRPR and other media outlets in the coming days.

Ferguson Township Municipal building will be open tomorrow, June 2, 2020 for the primary election. Additional protocols will be in place for voters and poll workers. Voters will be asked to follow the posted signage when entering the building. The Township is encouraging anyone that can wear a mask to please do so.

Mr. Pribulka again expressed his appreciation on behalf of the Township and staff for the continued patience and understanding exhibited by our community through these challenging times.

Ms. Dininni inquired what the rules are for wearing a mask in restaurants because she has been getting feedback from community members that they have observed patrons not wearing them. Mr. Pribulka and Chief Albright will get Ms. Dininni and the rest of the Board accurate information.

2. Schlow Centre Region Library Report

Mr. Lewis Steinberg, Schlow Board of Trustees, noted that this will be his last year on the Board. Mr. Steinberg gave a status of opening the library due to the COVID-19 pandemic. Starting on May 18th during the Yellow Phase, the library started to accept items at the drop off boxes. There were 30,000 items that were checked out prior to the closure of the library. This is not an easy process to retrieve the items due to the pandemic. Each item must be sterilized, quarantined, and then shelved. On June 8, 2020, the library will start allowing items to be checkout online. Library patrons can come to

the library parking lot, and then call the front desk to have the item delivered to them. The library will start opening 38 hours a week starting on June 8th. It will be open everyday but Sunday.

Mr. Steinberg reported on the finances of the library. As of April 30, 2020, the revenue-to-date is at 31% of the budget and the expenses are at 32% of the budget. A five-month budget was passed last week by the legislators. Due to budget concerns during the COVID-19 pandemic, the library staff is taking two weeks of rolling furloughs to assist with cost savings. The staff will not be paid, but they will maintain their benefits. In doing so, the library will save \$50,000. It has been a record year through Centre Gives. There were 723 individual gifts received versus last year. The library received \$64,400 in gifts. The library is applying for a forgivable loan through the Payroll Protection Program that was part of the CARES Act. The library could receive up to \$120,000 to be used towards payroll that will not need to be paid back. Once the Centre Region Council of Governments General Forum approves of the loan, the library will submit the application.

V. UNFINISHED BUSINESS

1. PUBLIC HEARING – CONDITIONAL USE, ORCHARD VIEW SUBDIVISION

Ms. Wargo reported on the Conditional Use Application Request for the Orchard View Subdivision Plan that was included in the packet. The Orchard View Subdivision Plan consists of 37 lots—36 single family residential and one lot dedicated as a stormwater basin. The application is to request a flag lot parcel for Lot #37—dedicated stormwater basin lot. Ms. Wargo noted that Orchard View is Zoned R-1 with a minimum required lot width at street line is 50 feet. The applicants propose that Lot #37 have a lot width at street line of 20 feet.

Ms. Strickland moved that the Board of Supervisors **approve** the conditional use application submitted by Aspen Whitehall Partners, LLC & Aspen Route 26 Partners, LLC for the Orchard View Subdivision subject to the conditions described in the Planning & Zoning Director memorandum dated May 12, 2020. Mr. Mitra seconded the motion. The motion passed.

ROLL CALL: Ms. Stephens – YES: Ms. Strickland – YES: Ms. Dininni – NO: Mr. Miller – YES: Mr. Mitra - YES

2. APPOINTMENTS TO THE PINE GROVE MILLS SMALL AREA PLAN ADVISORY BOARD

Mr. Pribulka noted that on March 16, 2020, an ordinance was enacted to establish the Pine Grove Mills Small Area Advisory Board. The Township received five applicants and per the ordinance, appointees will serve staggered four-year terms and shall have the responsibility of advising the Township Manager and the Board of Supervisors on matters pertaining to the implementation of the Pine Grove Mills Small Area Plan. The applicants and the resolution to establish a policy for the appointment of representatives on local and regional authorities, boards, and commission were included in the packet. Mr. Pribulka noted that typically the next step is to have a working session to appoint applicants; however, that part of the process can be waived if there is a unanimous vote.

Ms. Dininni made a motion that the Board of Supervisors **waive** the interview process for the appointments. Ms. Stephens seconded the motion. The motion passed unanimously.

Mr. Miller noted that the five applicants are Matt Heller, Jordan Robb, Liz Grove, Shannon Holliday, and Rev. Paul Tomkiel.

Ms. Dininni moved that the Board of Supervisors **appoint** the applicants to the Pine Grove Mills Small Area Plan Advisory Board in accordance with the terms recommended

in the Township Manager memorandum dated May 27, 2020. Ms. Stephens seconded the motion. The motion passed unanimously.

3. PLASTIC BAG BAN ORDINANCE – CONTINUED DISCUSSION

Mr. Miller pulled this discussion from the agenda. Mr. Pribulka noted that there was activity relative to the legislation that was being considered by members of the General Assembly. The legislation would extend the state preemption on enacting regulations on the ban of single use plastic bag and other kinds of material. PA Act 23 was signed into law by Gov. Wolf on May 29, 2020, which is the identical language as in H.B.1083. Mr. Pribulka noted that there is a link on the agenda from Rep. Hershey that describes the proposed legislation that would extend it indefinitely. Ms. Dininni noted that she would be interested in writing a letter when the time is appropriate in opposition of state preemption. Mr. Pribulka will contact the PA Municipal League and Senator Corman's office regarding the Bill and update the Board. Mr. Miller noted that they will revisit the ordinance in the future.

VI. NEW BUSINESS

1. CONSENT AGENDA

- a. Acceptance of the April 2020 Treasurer's Report
- b. Voucher Report – April 2020
- c. Board Member Request – Procurement Policy Amendment

Mr. Mitra moved that the Board of Supervisors **approve** the Consent Agenda with Item C being removed and adding a proclamation opposing racism and bias, as well as accepting the April 2020 Treasurer's Report. Ms. Strickland seconded the motion. The motion passed unanimously.

2. ZONING APPEALS/REQUEST FOR VARIANCE

- a. 250 Banyan Drive

Mr. Pribulka shared slides of 250 Banyan Drive to the Board. Provided with the agenda is a copy of the application provided by Mr. Neilson. Mr. Neilson is requesting relief from the setback requirements applicable to the zoning district to permit the installation of a paved basketball court within the setback area. Mr. Miller noted that the Board typically remains neutral or makes a recommendation.

Ms. Strickland moved that the Board of Supervisors remain **neutral** on the request for variance for property located at 250 Banyan Drive. Ms. Dininni seconded the motion. The motion passed unanimously.

- b. 3961 West Whitehall Road

Mr. Pribulka noted that provided with the agenda is a copy of an application for request for variance at 3961 West Whitehall Road, Kocher Wellfield. They are requesting to construct two new outbuildings. The property sits in an established floodplain, the zoning ordinance would require a Letter of Map Revision from the Federal Emergency Management Authority to amend the floodplain boundaries prior to construction and after the completion of the hydrologic and hydraulic analysis. The applicant has prepared a detailed hydrologic and hydraulic analysis to determine that it will meet the ordinance requirements.

Ms. Dininni moved that the Board of Supervisors remain **neutral** on the request for variance for property located at 3961 West Whitehall Road. Mr. Strickland seconded the motion. The motion passed unanimously.

3. REZONING REQUEST – HILLSIDE FARM ESTATES

Ms. Wargo introduced the rezoning request. Mr. Armen D. Sahakian submitted a Rezoning Application Request for three parcels at his Hillside Farm Estates Development. The properties are currently zoned as Single Family Residential (R1) and the applicant is requesting Townhouse Residential (R3). The total acreage to be rezoned is 71.62 acres. Most of the property is currently undeveloped. The applicant would like to build one and two story detached, semi-attached and attached dwelling on the parcels. All three parcels are located within the Regional Growth Boundary/Sewer Service Area. Ms. Wargo included in the agenda several maps and the current design for the single-family residential lots that are located northwest of Sheldon Drive. With the recently adopted Zoning Ordinance, the Township has codified the rezoning application and request process, which requires a substantial investment on behalf of the applicant. If the Board is interested in considering the request, staff is recommending that the applicant be directed to complete an impact analysis and refer the request to the Planning Commission for review and comment.

Mr. Sahakian discussed at length the reason why he is requesting the change in zoning and shared the original plan that was developed in the early 2000's. Mr. Sahakian noted he would like to have a mix of houses rather than having them all look alike with the same price. He noted that there are only four homes in State College under \$285,000 and would like to develop affordable duplexes, townhouses, and continue to develop single family homes. He noted that Ferguson Township hasn't been zoned R3 in 20 years. Slides were presented to give the Board an idea of what he would like to build.

Mr. Pribulka noted that the processes are quite lengthy given the magnitude of the request from Mr. Sahakian but wanted to bring this request forward to the Board.

There was continued discussion regarding affordable housing and the differences between R1, R2, and R3.

Mr. Pribulka recommended to the Board that the applicant should formally submit a request to rezone the properties.

Ms. Dininni would like to move the request to the Pine Grove Small Area Plan Advisory Committee without any guarantee of moving it forward past there. Ms. Dininni noted that there needs to be input from the community. Ms. Strickland also noted she too would support this going to the Pine Grove Mills Small Area Plan Advisory Committee; however, noted that she probably is not in favor of rezoning the lots from R1. Ms. Stephens, Mr. Mitra, and Mr. Miller agree with having the Pine Grove Area Plan Advisory Committee review the request.

4. COG MANAGEMENT OF CENTRE COUNTY HAZMAT TEAM

Mr. Pribulka noted that several years ago the COG Staff, the Alpha Fire Company and the State College Fireman's Relief Association started having discussions with Penn State University about the transfer of the HAZMAT Team to COG. Mr. Pribulka noted that after considerable discussions, several reports, a HAZMAT Learning Lunch event, and multiple presentations, the consensus with

the plan is to move forward. Included in the agenda is several agreements that would formalize the transfer of responsibility from PSU to COG for the management of the county hazmat team. There is a drafted memorandum of agreements between COG and Penn State; an agreement between the COG and Centre County; and an agreement between COG, Alpha Fire Company and the State College Firemen's Relief Association. The Public Safety Committee reviewed the draft agreements on May 12, 2020 and decided to forward the agreements to the member municipalities for their comments and then to the COG Executive Committee for approval. The agreements have been reviewed by the municipal managers, and the Centre Region Fire Director, Mr. Steve Bair. Mr. Pribulka noted that PSU will fund, maintain, and replace the equipment for two years. Mr. Nornberg noted that there is a Facilities Use Agreement in its final stages that is being negotiated with PSU for the continued storage of the equipment after July 1, 2020. Once the equipment needs to be moved, it will be housed in the fire facilities. There were questions and concerns with regards to the financial implications, the execution of the agreements, and staffing. Mr. Pribulka will obtain more information and report back to the Board.

5. COMMENTS ON THE DRAFT 2020/2021 CATA BUDGET

Mr. Pribulka introduced the draft CATA Budget. The Budget was approved in draft form at the April 27, 2020 meeting of the COG Board of Directors and a public comment period was initiated. A link was provided in the agenda. Mr. Pribulka noted that the Board of Supervisors has approved the local match for FY 2020/2021 in late 2019. Highlights of the proposed budget is that there will be a .20 cent increase in bus fare and several route changes. The Board doesn't have approval authority with the CATA Budget but is given the opportunity to provide comments. Board members were questioning the increases in fares and routes that were reduced. Mr. Pribulka will discuss these questions with Louwana Oliva, Executive Director and CEO of CATA, and report back to the Board.

6. COMMENTS ON THE DRAFT 2021-2024 TRANSPORTATION IMPROVEMENT PROGRAM AND AIR QUALITY CONFORMITY REPORT

Mr. Pribulka noted that provided with the agenda is a link to relevant documents for the Board to consider and make comments on the Centre County Transportation Improvement Program (TIP) and Air Quality Conformity Report. The Air Quality Conformity Report is prepared to ensure that the projects on the TIP do not result in vehicle emissions that exceed the established budget for Centre County relative to the 1997 8-hour Ozone National Ambient Air Quality Standards. Mr. Pribulka noted that Ms. Strickland is the Township's representative on the Centre County Metropolitan Planning Organization (CCMPO) Coordinating Committee and Ron Seybert, Township Engineer, represents the Township on the CCMPO Technical Committee and if any Board members have comments on the draft TIP please contact the representatives on the committees. Mr. Pribulka noted that there is one project on the TIP that is in Ferguson Township and that is the Shingletown Road, PA Route 26 Intersection Signalization Project. It is fully funded within the scope of the five-year TIP. The Board should expect that if the TIP is approved in the current draft form, the project will be completed. Mr. Seybert whom was unable to be at the Board meeting relayed to Mr. Pribulka and Mr. Modricker that he has no comments or concerns with the draft. Ms. Dininni noted that they are trying to get a signal placed at the blinking light intersection in Pine Grove Mills and noted that it will be funded as an individual municipality. Ms. Dininni asked if the TIP could put it on a plan so that the region might consider contributing to and moving it up on the priority list? Mr. Pribulka noted that Board decided to fund the signal warrant study and then it would go to PennDot for approval. Mr. Pribulka noted the various steps that would need to happen. Mr. Modricker noted that in years past the four-year TIP is the first four years of the Long Range Transportation Plan (LRTP). He noted that there are times when the Township will ask for an updated list of potential projects and then the projects will be ranked by the Tech Committee,

then it comes in front of the MPO. Ms. Strickland noted that the LRTP will be on the CCMPO Coordinating Committee agenda next month and will discuss with Mr. Seybert.

7. BOARD MEMBER REQUEST – PROCUREMENT POLICY AMENDMENT

Mr. Mitra described the Procurement Policy Amendment that was pulled from the agenda and will be included on the June 15, 2020 agenda. The objective is to ensure that vendors selected for projects contracted out by the Township pay their employees a minimum of \$15 per hour.

Ms. Dininni moved that the Board of Supervisors **add** the Procurement Policy Amendment to the agenda on June 15, 2020. Mr. Mitra seconded the motion. The motion passed unanimously.

VII. STAFF AND COMMITTEE REPORTS

1. COG COMMITTEE REPORTS

- a. Executive Committee – Mr. Miller reported that they met on May 19, 2020. The Executive Committee authorized the extension of the Executive Committee with out a General Forum meeting through June 16, 2020. It will be either extended again or have a General Forum meeting on June 22, 2020. Mr. Nornberg is trying to find a larger room to practice social distancing; however, having a difficult time finding a venue. There have been conversations of having a Zoom meeting in the event a venue is not found. They discussed the Park Loan Agreement which the Executive Committee approved.
- b. Transportation & Land Use Committee – Ms. Strickland reported that they are going to continue meeting via Zoom. The Committee received an update on the Bicycle Friendly Community renewal application. The Centre Region is currently at bronze status, and that will need to be renewed. The Warner Boulevard reconfiguration and PennDot Connect was discussed. There will be bike and pedestrian safety improvements. The road and bridge will be wider, but no separate lanes due to environmental reasons. The Committee had an update on the Land Consumption Study. The CCMP will be meeting on June 23, 2020 and will discuss the LRTP and TIP.

2. OTHER COMMITTEE REPORTS

- a. Spring Creek Watershed Commission – Mr. Mitra reported that there was a meeting on May 20, 2020. Andrew Warner from Penn State’s Water Center for Excellence presented on watersheds and creeks in the area. There will be a viewing of the “One Water Report” at a special meeting on June 18, 2020. A photo contest was announced. The photo must consist of a watershed.

3. STAFF REPORTS

- a. Manager’s Report - Mr. Pribulka reported that there is a memorandum from the Finance Director detailing the schedule for the 2021-2025 Capital Improvement Program Budget preparation process. Once Mr. Pribulka and Mr. Endresen review the request from each department, a draft will be proposed to the Board, and will hold a couple work sessions. Prior to work sessions, it is customary for the Board to do a road tour with the Public Works Director, the Township Manager, and the Finance Director to review the proposed road projects that are in the scope of the CIP. Mr. Pribulka noted that due to COVID-19, the Board will not be able to do the tour as in past years, so Mr. Pribulka asked for feedback on conducting the tours

individually then bring comments back to the staff and to the entire Board. The Board agreed to conducting the road tour individually.

Mr. Pribulka noted that there were questions being asked about the Townships contribution to the Central PA 4th Fest. The event was cancelled because of the COVID-19 pandemic; however, they are planning a display, but the location has not been publicly released. Mr. Pribulka noted that the display will be held in Ferguson Township on private property. Chief Albright and Mr. Pribulka have been working with the Executive Director of 4th Fest, Frank Savino as well as the Centre Region Fire Director, Steve Bair to ensure all the appropriate permissions are secured and that the fire company has the assurance of a safe display. Mr. Pribulka asked the Board if the \$2,500 contribution that was given should be returned to the Township, or should the Board roll it over to be used in 2021? Ms. Dininni expressed her concerns with fire hazards and parking. The Board agreed to roll the contribution over to 2021.

- b. Public Works – Mr. Modricker noted that his report is in the packet. The Public Works Building is under construction with continued site work. The new fuel tanks have been installed, excavation has begun on the footers and structures, and the Sewer Authority installed the sewer lateral. The project is on schedule and within budget. The next Stormwater Advisory Committee meeting will be held via Zoom on June 17, 2020 at 12:00 p.m. There will be a Public Education and Outreach meeting on June 24, 2020 at 5:30 p.m. via Zoom. Mr. Modricker encouraged the Board to attend these meeting to obtain a better understanding of the study.
- c. Planning and Zoning - Ms. Wargo reported that there will be a Zoning Hearing Board meeting on June 23, 2020 and will review three Request for Variances. Ms. Wargo noted that they are working on edits that were submitted back to the Zoning Administrator for the Chicken and Duck Ordinance, working on the Affordable Housing Ordinance, and Ms. Wargo submitted the Tree Preservation Ordinance on June 1, 2020.

VIII. COMMUNICATIONS TO THE BOARD

- a. Ms. Strickland noted that she received comments regarding the Procurement Amendment but will share at the next Board meeting. Ms. Dininni noted that she received questions regarding the Scott Road Pump Station. Will the station serve Orchard View and Sheetz? Mr. Pribulka will answer the inquiries.

IX. CALENDAR ITEMS - JUNE

- a. Ferguson Township Elementary School Teachers' Parade will be held on June 4, 2020 at 1:00 p.m.

X. ADJOURNMENT

With no further business to come before the Board of Supervisors, Ms. Dininni motioned to adjourn the meeting. The meeting adjourned at 11:00 p.m.

Respectfully submitted,

David Pribulka, Township Manager
For the Board of Supervisors

BACKYARD CHICKEN AND DUCK ORDINANCE

Title.

This chapter shall be known as the Ferguson Township Backyard Chicken and Duck Ordinance.

Purpose.

The purpose of this chapter is to establish regulations for the keeping of chickens and ducks on residentially zoned properties of Ferguson Township. This chapter establishes standards and enforcement authority that ensure that domesticated chickens/or ducks do not adversely impact the neighborhood surrounding the property on which the chickens and/or ducks are kept

Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this chapter, except where the context clearly indicates a different meaning:

Chicken—Common domestic fowl (*Gallus domesticus*) or its young.

Chicken run—An outdoor enclosed or fenced area where chickens feed or exercise.

Coop—A cage or roofed enclosure in which chickens or ducks are kept.

Duck—Any breed of domestic duck of the Anatidae family, excluding swans and geese.

Fowl—Domesticated or wild, heavy-bodied, largely terrestrial bird including ducks, and the common domestic chicken.

Hen—A female adult chicken.

Rooster—A male adult chicken.

Runway—means a fully enclosed, fenced area connected to the coop.

Water source—A clean supply of water in a pond, wading pool, tub or other container that is large enough for a duck to fit its entire body in and deep enough to submerge its head.

Standards.

The keeping and raising of chickens and ducks shall be allowed on single family properties. This Ordinance does not supersede restrictions or prohibitions within Home Owner Association (HOA) covenants.

1. Normal "agriculture" and/or "farming" practices found in the AR, RA or RR Zoning Districts shall be exempt from this chapter.
2. Chicken hens are permitted.
3. Roosters are prohibited.
4. Only non-flying duck species such as Pekins and Khaki Campbells are permitted.
5. Male and female ducks are permitted.
6. Chickens and ducks may be kept on the same lot and will not exceed a total maximum number of six (6) per lot, regardless of the number of dwelling units on the lot.
7. Chickens and ducks shall be confined at all times within a coop, pen or chicken run with access to an outside area.

Commented [P1]: Not for inclusion in the ordinance, but we should advise residents, if adopted, that they should consult their HOA covenants, if applicable, for additional restrictions or prohibitions that supersede our ordinance.

8. The chicken and duck enclosures must be clean, dry, and odor free, and kept in a neat and sanitary condition such that the facility, chickens or ducks do not produce noise or odor that creates a nuisance for adjacent properties. The enclosures must provide adequate sun and shade, and be impermeable to rodents, wild birds, and predators, including dogs and cats. The enclosure must be covered with wire, aviary netting, or solid roofing.
9. All animal byproducts and waste must be collected and removed on a regular basis, allowing the storage of one sealed 20-gallon container. It is unlawful to spread or cause to be spread or deposited upon the ground or premises within the Township any chicken and/or duck manure and/or used bedding. All animal and byproducts that enter the Township's storm sewer is considered an illicit discharge by the Township's Stormwater Ordinance and the Township's Municipal Separate Storm Sewer Systems (MS4) Permit.
10. Chickens and ducks shall be kept for personal use only. No sales of eggs, chickens, chicks, slaughtered chicks or chickens, or fertilizer are allowed. Commercial slaughtering or butchering is prohibited unless it is done under the operation of an approved facility for the slaughtering of animals as regulated by the Pennsylvania Department of Agriculture.
11. Ducks must be provided with a clean water source large enough for the duck to fit its entire body and deep enough to submerge its head.
 - a. Chickens and ducks shall be within a coop or pen during non-daylight hours. The structure shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird proof wire of less than one-inch openings. The use of scrap, waste board, sheet metal, or similar materials is prohibited. The coop and or pen must be well maintained.
 - b. Henhouses, coops, chicken tractors, pens, fenced areas or chicken runs shall not be calculated toward the allowed amount of accessory structures as may be defined by this ordinance and are not allowed in the front yard. Henhouses, chicken and duck coops, chicken , tractors, fenced areas or runs shall be allowed in both side and rear yards, however they shall not be placed or built within 10 feet of the side or rear property lines and are not allowed in the front yard.
 - c. Only one installation which can consist of a chicken or duck coop, fenced area and or run as a unit shall be allowed on each property. A chicken tractor may be temporarily relocated from the permanently installed unit. Provision must be made for the removal of chicken and duck waste.
 - d. The minimum chicken and duck coop size is three square feet per chicken or duck. The maximum structure shall be 144 sq. ft.
12. Chickens and ducks must be provided with access to feed and clean water at all times; such feed and water shall be unavailable to rodents and wild birds. All feed, and water and other items associated with domestic fowl shall be protected from infestation by rodents, wild birds and predators. Failure to keep water, feed and other items associated with domestic fowl in a clean and sanitary condition will constitute a violation of this chapter.
13. In addition, the henhouse or duck house, chicken coop, chicken tractor, fenced area or run and surrounding area must be kept free from trash and accumulated droppings. Uneaten feed shall be removed in a timely manner.
14. It shall be unlawful for the owner or owners of any domestic fowl to let the same run at large upon any of the common thoroughfares, sidewalks, passageways, play areas, parks, streets alleys

Commented [P2]: This will be challenging to enforce but hopefully it won't be an issue. How is "nuisance" determined?

Commented [WJ3R2]: A nuisance is defined as not complying with the provisions of this chapter.

Commented [P4]: Check with Ron about whether cleaning a coop and discharging the gray water into a storm sewer would be considered illicit discharge under our MS4 requirements.

Commented [P5]: Does this count as an accessory structure or is it in addition to the max allowance of structures on a lot?

Commented [WJ6R5]: These types of structures are not included in impervious calculations. They are exempt.

or public highways, or any place where people congregate or walk, or upon any public or private property. Any domestic fowl not contained in a coop or pen shall be considered to be "at large".

15. Slaughtering or butchering of domestic fowl for personal consumption shall be permitted, provided that it is done wholly on the property where the domestic fowl are kept. Slaughtering or butchering shall be conducted only in an indoor location and any waste created from slaughtering or butchering shall be disposed of in a proper and sanitary manner.
16. A Zoning Permit and fee is required.
17. If a property owner abandons or vacates a domestic fowl coop, henhouse, chicken tractor, fenced area or run, the Township shall require the removal of the structure within 30 days.
18. Chickens or ducks not kept in compliance with this chapter shall be deemed a public nuisance. If the owner or custodian has not rectified the conditions by the date provided in any violation notice provided by the Township, the enforcement procedures of Chapter 27.906.C will be followed.

BACKYARD CHICKEN AND DUCK ORDINANCE

Title.

This chapter shall be known as the Ferguson Township Backyard Chicken and Duck Ordinance.

Purpose.

The purpose of this chapter is to establish regulations for the keeping of chickens and ducks on residentially zoned properties of Ferguson Township. This chapter establishes standards and enforcement authority that ensure that domesticated chickens/or ducks do not adversely impact the neighborhood surrounding the property on which the chickens and/or ducks are kept

Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this chapter, except where the context clearly indicates a different meaning:

Chicken—Common domestic fowl (*Gallus domesticus*) or its young.

Chicken run—An outdoor enclosed or fenced area where chickens feed or exercise.

Coop—A cage or roofed enclosure in which chickens or ducks are kept.

Duck—Any breed of domestic duck of the Anatidae family, excluding swans and geese.

Fowl—Domesticated or wild, heavy-bodied, largely terrestrial bird including ducks, and the common domestic chicken.

Hen—A female adult chicken.

Rooster—A male adult chicken.

Runway—means a fully enclosed, fenced area connected to the coop.

Water source—A clean supply of water in a pond, wading pool, tub or other container that is large enough for a duck to fit its entire body in and deep enough to submerge its head.

Standards.

Except where otherwise prohibited, the keeping and raising of chickens and ducks shall be allowed on single family residential properties.

1. Normal "agriculture" and/or "farming" practices found in the AR, RA or RR Zoning Districts shall be exempt from this chapter.
2. Chicken hens are permitted.
3. Roosters are prohibited.
4. Only non-flying duck species such as Pekins and Khaki Campbells are permitted.
5. Male and female ducks are permitted.
6. Chickens and ducks may be kept on the same lot and will not exceed a total maximum number of six (6) per lot, regardless of the number of dwelling units on the lot.
7. Chickens and ducks shall be confined at all times within a coop, pen or chicken run with access to an outside area.
8. The chicken and duck enclosures must be clean, dry, and odor free, and kept in a neat and sanitary condition such that the facility, chickens or ducks do not produce noise or odor that

creates a nuisance for adjacent properties. The enclosures must provide adequate sun and shade, and be impermeable to rodents, wild birds, and predators, including dogs and cats. The enclosure must be covered with wire, aviary netting, or solid roofing.

9. All animal byproducts and waste must be collected and removed on a regular basis, allowing the storage of one sealed 20-gallon container. It is unlawful to spread or cause to be spread or deposited upon the ground or premises within the Township any chicken and/or duck manure and/or used bedding. All animal and byproducts that enter the Township's storm sewer is considered an illicit discharge by the Township's Stormwater Ordinance and the Township's Municipal Separate Storm Sewer Systems (MS4) Permit.
10. Chickens and ducks shall be kept for personal use only. No sales of eggs, chickens, chicks, slaughtered chicks or chickens, or fertilizer are allowed. Commercial slaughtering or butchering is prohibited unless it is done under the operation of an approved facility for the slaughtering of animals as regulated by the Pennsylvania Department of Agriculture.
11. Ducks must be provided with a clean water source large enough for the duck to fit its entire body and deep enough to submerge its head.
 - a. Chickens and ducks shall be within a coop or pen during non-daylight hours. The structure shall be enclosed on all sides and shall have a roof and doors. Access doors must be able to be shut and locked at night. Opening windows and vents must be covered with predator and bird proof wire of less than one-inch openings. The use of scrap, waste board, sheet metal, or similar materials is prohibited. The coop and or pen must be well maintained.
 - b. Henhouses, coops, chicken tractors, pens, fenced areas or chicken runs shall not be calculated toward the allowed amount of accessory structures as may be defined by this ordinance and are not allowed in the front yard. Henhouses, chicken and duck coops, chicken , tractors, fenced areas or runs shall be allowed in both side and rear yards, however they shall not be placed or built within 10 feet of the side or rear property lines and are not allowed in the front yard.
 - c. Only one installation which can consist of a chicken or duck coop, fenced area and or run as a unit shall be allowed on each property. A chicken tractor may be temporarily relocated from the permanently installed unit. Provision must be made for the removal of chicken and duck waste.
 - d. The minimum chicken and duck coop size is three square feet per chicken or duck. The maximum structure shall be 144 sq. ft.
12. Chickens and ducks must be provided with access to feed and clean water at all times; such feed and water shall be unavailable to rodents and wild birds. All feed, and water and other items associated with domestic fowl shall be protected from infestation by rodents, wild birds and predators. Failure to keep water, feed and other items associated with domestic fowl in a clean and sanitary condition will constitute a violation of this chapter.
13. In addition, the henhouse or duck house, chicken coop, chicken tractor, fenced area or run and surrounding area must be kept free from trash and accumulated droppings. Uneaten feed shall be removed in a timely manner.
14. It shall be unlawful for the owner or owners of any domestic fowl to let the same run at large upon any of the common thoroughfares, sidewalks, passageways, play areas, parks, streets alleys or public highways, or any place where people congregate or walk, or upon any public or private property. Any domestic fowl not contained in a coop or pen shall be considered to be "at large".

15. Slaughtering or butchering of domestic fowl for personal consumption shall be permitted, provided that it is done wholly on the property where the domestic fowl are kept. Slaughtering or butchering shall be conducted only in an indoor location and any waste created from slaughtering or butchering shall be disposed of in a proper and sanitary manner.
16. A Zoning Permit and fee is required.
17. If a property owner abandons or vacates a domestic fowl coop, henhouse, chicken tractor, fenced area or run, the Township shall require the removal of the structure within 30 days.
18. Chickens or ducks not kept in compliance with this chapter shall be deemed a public nuisance. If the owner or custodian has not rectified the conditions by the date provided in any violation notice provided by the Township, the enforcement procedures of Chapter 27.906.C will be followed.

DRAFT

INVOICE

INVOICE NO.	PAGE
20200916	1
INVOICE DATE	
05/29/20	

SIGNAL CONTROL PRODUCTS, INC.

199 EVANS WAY
 BRANCHBURG, NEW JERSEY 08876
 PH# 908-231-1133 FAX# 908-707-0333

SOLD TO
TOWNSHIP OF FERGUSON
3147 RESEARCH DRIVE

STATE COLLEGE, PA 16801

SHIP TO
TOWNSHIP OF FERGUSON
3147 RESEARCH DRIVE

STATE COLLEGE, PA 16801

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0051235	05/21/20	FER300	NJ	024	4095	20-198-PA	UPS GROUND	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
		RE: CONTRACT #2020-C19 BLUE COURSE DRIVE & HAVERSHIRE BOULEVARD						
1.00	1.00	2128			10,828.00	EA	10,828.00	
		2-WAY PRESENCE RADAR SYSTEM						

OK to pay \$10,828.00. Freight not to be paid. Credit invoice for freight attached.
 Contract 2020-C19
 PO 4095
 32-400-439-610

COMMENTS:
Above radar system shipped via UPS 5/27/20
Order Complete ... Thank You !!!

TERMS: **30 Days Net**

SALE AMOUNT	10,828.00
MISC. CHARGES	.00
FREIGHT	16.56
SALES TAX	.00
TOTAL	10,844.56
AMOUNT RECEIVED	.00
BALANCE DUE	10,844.56

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. 70448
Carrier No. _____
Date 05-27-20

UPS

(Name of Carrier)

TO: Consignee <u>Ferguson Township</u>	FROM: Shipper <u>SIGNAL CONTROL PRODUCTS, INC.</u>
Street <u>3147 Research Drive</u>	Street <u>199 Evans Way</u>
Destination <u>State College, PA 16801</u> Zip Code _____	Origin <u>Branchburg, NJ 08876</u>
Route <u>SCP Job # 2020-198</u>	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
2	ea	Wavetronix SS225 MATRIX Detector WX-SS-225-U			
2	ea	Wavetronix SmartSensor Mounting Bracket, WX-SS-611			
2	ea	Wavetronix SmartSensor Harness w/ connector 60 Ft. WX-SS-704-060			
		Reference:			
		PO # 4095			
		Contract # 2020-C19			
		Blue Course & Havershire			

REMIT ADDRESS	COD Amt: \$ _____	C.O.D. FEE: PREPAID \$ _____ COLLECT \$ _____
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$ _____ per _____	This is to certify that the above-named articles are properly described, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TOTAL CHARGES: \$ _____
Signature _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature of Consignor _____	FREIGHT CHARGES: FREIGHT PREPAID (check box) _____ COLLECT (check box) _____

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is, mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <u>SIGNAL CONTROL PRODUCTS, INC.</u>	CARRIER _____
PER _____	PER _____
DATE _____	DATE _____

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

INVOICE

INVOICE NO.	PAGE
20200944	1
INVOICE DATE	
06/01/20	

SIGNAL CONTROL PRODUCTS, INC.

199 EVANS WAY
BRANCBURG, NEW JERSEY 08876
PH# 908-231-1133 FAX# 908-707-0333

SOLD TO
TOWNSHIP OF FERGUSON
3147 RESEARCH DRIVE

STATE COLLEGE, PA 16801

SHIP TO
TOWNSHIP OF FERGUSON
3147 RESEARCH DRIVE

STATE COLLEGE, PA 16801

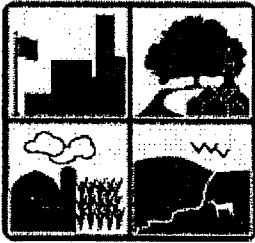
ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0051308	06/01/20	FER300	NJ	024	4095	20-198-PA	UPS GROUND	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
		RE: CONTRACT #2020-C19 BLUE COURSE DRIVE & HAVERSHIRE BOULEVARD						

COMMENTS:

TERMS: **30 Days Net**

SALE AMOUNT	.00
MISC. CHARGES	.00
FREIGHT	16.56CR
SALES TAX	.00
TOTAL	16.56CR
AMOUNT RECEIVED	.00
BALANCE DUE	16.56CR

JUN 01 2020



FERGUSON TOWNSHIP APPLICATION FOR SPECIAL EVENTS PERMIT

Use of this Form:

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

Definitions:

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

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

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

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

JUN 01 2020

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

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

Applicant Information:

Name of Applicant/Authorized Agent: Stonebridge POA Date: 5/28/2020
Address of Sponsor or Organization: 300 S. Allen St Phone: 814-238-1598
State College, PA 16801 Cell: —
Email Address: mgmt@continentalrealestate.net Fax: —
Primary Contact: AnSusan Brewer Phone: 814-769-6717
Secondary Contact: _____ Phone: _____
Date and time of Activity: July 4, 2020 From: 9:30am To: 12:00pm
Rain Date (if applicable): _____ From: _____ To: _____

Activity Detail:

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

Fourth of July Community Parade
Cars and trucks only for Social Distancing
No motorized children's Toys

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

Does your event require a street closure? No Yes

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

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

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

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

Please see attached

How long will the street closure be in effect?

From: 9:30am To: 12:00pm

Will the event cross any municipal or state roads?

Yes

No

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

Will the event procession cross any state roads?
(If yes, submit PennDOT TE-300 Form)

Yes

No

Municipal/Regional Park Usage:

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

Name: (Print) _____ Title of Official: _____

Signature: _____ Date of Approval: _____

Charitable Cause:

Is the Sponsor an organization with 501(c)(3) tax exempt status?

Yes

No

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

Health Considerations:

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

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

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

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

Signature: [Handwritten Signature] Date: 5/28/2020

OFFICE USE ONLY: ROUTING FOR APPROVAL

Police Dept. [Initials] 6/5/20 Public Works Dept. _____
Health Dept. _____ Township Manager _____

THIS SERVES AS YOUR PERMIT

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

Conditions (if any) are as follows: _____

Signature of Chairperson or authorized representative: _____

Spoke w/ Ms. Brewer about COVID-19 safety protocols. N/A

JUN 01 2020

Stonebridge 4th of July Parade Route 2011

Starts from Stonebridge Recreational parking lot

Left out of park onto Stonebridge Drive

Right on to Jamba Avenue

Cross over Stonebridge Drive onto Sheffield Drive

Turn Right onto Wastover Drive

Left on Sheffield Drive, follow to Stonebridge Drive, make Left

Right onto Red Lion Drive

Left onto Kings Court

Left onto Williamsburg Drive, make a right onto Red Lion Drive

Left onto Stonebridge Drive back to the Recreational parking lot

Accounts Payable

Checks by Date - Detail by Check Number

User: eendresen
 Printed: 5/15/2020 9:03 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	10870 040320	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	04/15/2020		3,414.09
		Total for this ACH Check for Vendor 10870:		0.00	3,414.09
ACH	11216 040320	VANTAGEPOINT TRANSFER AGENTS 401	04/15/2020		8,367.64
		Total for this ACH Check for Vendor 11216:		0.00	8,367.64
ACH	11218 040320	VANTAGEPOINT TRANSFER AGENTS 457	04/15/2020		6,826.69
		Total for this ACH Check for Vendor 11218:		0.00	6,826.69
ACH	11381 043020	VANTAGEPOINT TRANSFER AGENT ROTH IRA	04/15/2020		181.28
		Total for this ACH Check for Vendor 11381:		0.00	181.28
ACH	10870 041720	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	04/30/2020		3,414.09
		Total for this ACH Check for Vendor 10870:		0.00	3,414.09
ACH	11216 041720	VANTAGEPOINT TRANSFER AGENTS 401	04/30/2020		8,367.64
		Total for this ACH Check for Vendor 11216:		0.00	8,367.64
ACH	11218 041720	VANTAGEPOINT TRANSFER AGENTS 457	04/30/2020		6,826.69
		Total for this ACH Check for Vendor 11218:		0.00	6,826.69
ACH	11381 041720	VANTAGEPOINT TRANSFER AGENT ROTH IRA	04/30/2020		181.28
		Total for this ACH Check for Vendor 11381:		0.00	181.28
122	11192 1424-APR20 3057-APR20	WEST PENN POWER STREET LIGHTS STREET LIGHTS	04/15/2020		331.62 845.46
		Total for Check Number 122:		0.00	1,177.08
123	11192 3639-APR20	WEST PENN POWER HAVERSHIRE BLVD	04/30/2020 01.433.036		202.10
		Total for Check Number 123:		0.00	202.10
345	10275	CRAFCO INC-BIRMINGHAM	04/15/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	9402224392	HEAT LANCE			2,680.00
			Total for Check Number 345:	0.00	2,680.00
346	10945	ROBINSON SEPTIC SERVICE INC	04/30/2020		
	191991	PORTABLE TOILET /HAND SANITIZER PLA			120.00
	191992	EXTRA SERVICE (1 UNIT X 1 WED)			25.00
	192010	HAND SINK COLD WATER FOOT PUMP INC			145.00
			Total for Check Number 346:	0.00	290.00
715	11850	J C ORR & SON INC	04/15/2020		
	6	FERG TWP BLDG RENO			32,727.30
			Total for Check Number 715:	0.00	32,727.30
716	11431	SHERRILLtree	04/15/2020		
	INV-513992	MATTS			3,499.95
			Total for Check Number 716:	0.00	3,499.95
717	10236	CMT LABORATORIES	04/30/2020		
	2003014	FERG TWP PUBLIC WORKS BLDG TESTINC			955.00
			Total for Check Number 717:	0.00	955.00
718	11675	GREENFIELD ARCHITECTS LTD	04/30/2020		
	90123015	FERG TWP PW GARAGE			1,557.36
	90125020				7,717.97
			Total for Check Number 718:	0.00	9,275.33
719	11332	NTM ENGINEERING INC	04/30/2020		
	9598	FERG TWP BLDG			165.13
	9625	PARK HILLS DRAINAGEWAY RESTORATIO			270.00
			Total for Check Number 719:	0.00	435.13
9884	10031	ALLIED MECHANICAL & ELECTRICA	04/15/2020		
	150027	COMMERCIAL MAINTENANCE			4,225.00
			Total for Check Number 9884:	0.00	4,225.00
9885	11242	AMAZON CAPITAL SERVICES INC	04/15/2020		
	1H3W-PYPM-MCX1	BOOTS			372.91
	1TJJ-6CRN-C6YM	BOOTS			251.06
	1V99-JWKY-JCFX	BATON POUCH/DUTY BELT/TORCH POUCH			36.89
			Total for Check Number 9885:	0.00	660.86
9886	10053	APWA MEMBERSHIP	04/15/2020		
	68570	APWA MMBRSHR RENEWAL 2020			350.00
			Total for Check Number 9886:	0.00	350.00
9887	11714	ARBORWEAR	04/15/2020		
	385651	SWEATSHIRTS FOR PW			2,713.50
			Total for Check Number 9887:	0.00	2,713.50
9888	11649	BABST CALLAND CLEMENTS AND ZC	04/15/2020		
	1288477	PINE HALL LAND USE APPEALS			210.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9888:	0.00	210.00
9889	11390 BT1580959	BAKER TILLY VIRCHOW KRAUSE, LL PROGRESS BILLING ON 2019 AUDIT OF CA	04/15/2020		8,000.00
			Total for Check Number 9889:	0.00	8,000.00
9890	10126 191109	BRADCO SUPPLY COMPANY GALV DIMPLE BANDS	04/15/2020		103.82
			Total for Check Number 9890:	0.00	103.82
9891	11224 68345	CAMPBELL DURRANT BEATTY PALO PAID SICK LEAVE/12 HOUR SHIFTS	04/15/2020		1,641.18
			Total for Check Number 9891:	0.00	1,641.18
9892	10197 1229158	CENTRE COUNTY RECYLING & REFU TIRES	04/15/2020		78.00
			Total for Check Number 9892:	0.00	78.00
9893	10201 040320	CENTRE COUNTY UNITED WAY U-WAY	04/15/2020		27.00
			Total for Check Number 9893:	0.00	27.00
9894	10203 4586534 4612436 4613696 4614567 4615372	CENTRE DAILY TIMES BOS AD FOR ADOPTED AMD ORD BOS MTG ADOPT AN ORD AD FOR SEALED BIDS 2020-C7A FUEL AD FOR ZOOM BOARD MEETING 4-6-20 AD FOR SEALED BIDS 2020-C7A ASPHALT	04/15/2020		148.95 223.61 143.51 166.32 160.53
			Total for Check Number 9894:	0.00	842.92
9895	10231 488180 488180-1 488390 488430	CLEARFIELD WHOLESALE PAPER CO RAGS WIPER SPRAY NINE/WIPER TRIGGER SPRAY BOTTLES 6 EA	04/15/2020		78.62 60.37 288.11 22.50
			Total for Check Number 9895:	0.00	449.60
9896	10236 2002029	CMT LABORATORIES SARATOGA DRIVE	04/15/2020		243.75
			Total for Check Number 9896:	0.00	243.75
9897	10142 20FERGUSON-Q1	CNET 1ST QTR MMBRSHIP DUES 2020	04/15/2020		6,526.50
			Total for Check Number 9897:	0.00	6,526.50
9898	10275 9402224393	CRAFCO INC-BIRMINGHAM FILTER ELEMENT	04/15/2020		83.69
			Total for Check Number 9898:	0.00	83.69
9899	10282 2C296253	CUMBERLAND TRUCK EQUIPMENT C ANTIFREEZE	04/15/2020		93.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9899:	0.00	93.18
9900	10373 033120 033120	FAYETTE PARTS SERVICE INC LED WHITE/LED AMBER/FAB LOOM-SPLIT BATTERY	04/15/2020		166.25 169.89
			Total for Check Number 9900:	0.00	336.14
9901	11217 040320	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES	04/15/2020		420.00
			Total for Check Number 9901:	0.00	420.00
9902	10380 041520	FERGUSON TOWNSHIP SUPERVISORS TIF TRANSFER TAX FEB 20	04/15/2020		61,938.07
			Total for Check Number 9902:	0.00	61,938.07
9903	10396 040120	FISHER AUTO PARTS WIRE CABLE/CLIP	04/15/2020		10.99
			Total for Check Number 9903:	0.00	10.99
9904	11483 001-1413226 001-1418480	FORCE AMERICA DISTRIBUTING LLC JOYSTICK JOYSTICK ADAPTER REFRESH WO-OUTPU	04/15/2020		402.85 20.59
			Total for Check Number 9904:	0.00	423.44
9905	10409 72032	FRED CARSON DISPOSAL INC. COMMERCIAL WASTE SERVICE/RECYCLI	04/15/2020		234.00
			Total for Check Number 9905:	0.00	234.00
9906	11518 CMS0022137	GENERAL CODE AVANTE SERVER FOR MS SQL WITH AVAN	04/15/2020		6,069.00
			Total for Check Number 9906:	0.00	6,069.00
9907	10491 3458	HINTON & ASSOCIATES DELL SONICWALL-SSL VPN LICENSE FOR	04/15/2020		345.00
			Total for Check Number 9907:	0.00	345.00
9908	11253 7907APR2020	INFRADAPT LLC PHONE SERV	04/15/2020		658.20
			Total for Check Number 9908:	0.00	658.20
9909	10565 231124	JOHN TENNIS TOWING WHEEL LIFT	04/15/2020		65.00
			Total for Check Number 9909:	0.00	65.00
9910	11704 043020	MADISON NATIONAL LIFE EMPLOYER FICA WITHHOLDING DUE ZEL	04/15/2020		19.13
			Total for Check Number 9910:	0.00	19.13
9911	10762 26817056 26817057	MARCO COPIER LEASE 3212I COPIER LEASE 3553CI	04/15/2020		162.88 903.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	26829752	COPIER LEASE M3550IDN			223.78
			Total for Check Number 9911:	0.00	1,290.16
9912	11807 1376433 1378672	MODEL UNIFORMS PW UNIF CLN PW UNIF CLN	04/15/2020		122.24 122.24
			Total for Check Number 9912:	0.00	244.48
9913	10712 040220 040220	MONARCH CLEANERS POLICE UNIF CLN CHIEF'S DRY CLN	04/15/2020		229.00 51.45
			Total for Check Number 9913:	0.00	280.45
9914	10748 S2008801	NITTANY BUILDING SPECIALTIES INC REPAIR HANDICAP OPERATOR AS NEEDED	04/15/2020		1,105.00
			Total for Check Number 9914:	0.00	1,105.00
9915	10773 6964721	OLD DOMINION BRUSH HEXNUT	04/15/2020		596.88
			Total for Check Number 9915:	0.00	596.88
9916	10798 852838	PA ONE CALL SYSTEM MONTHLY ACTIVITY FEE/SUPP VOICE ME	04/15/2020		97.25
			Total for Check Number 9916:	0.00	97.25
9917	10845 27633-0 27633-0 27633-0	PENNSYLVANIA MUNICIPAL HEALTH HEALTHCARE INS DENTAL INS EYECARE INS	04/15/2020		71,831.35 3,558.00 662.98
			Total for Check Number 9917:	0.00	76,052.33
9918	11700 010120 020120 030120 040120	PETS COME FIRST DROP OFF FACILITY FOR STRAY ANIMALS DROP OFF FACILITY FOR STRAY ANIMALS DROP OFF FACILITY FOR STRAY ANIMALS DROP OFF FACILITY FOR STRAY ANIMALS	04/15/2020		100.00 100.00 100.00 100.00
			Total for Check Number 9918:	0.00	400.00
9919	11882 MAR2006	PURE MAINTENANCE OF CENTRAL P TREAT POLICE OFFICES, LOCKER ROOMS	04/15/2020		1,000.00
			Total for Check Number 9919:	0.00	1,000.00
9920	10973 041520	SAMS CLUB DIRECT CLEANING SUPPLIES	04/15/2020		583.65
			Total for Check Number 9920:	0.00	583.65
9921	11017 1404512	SOSMETAL PRODUCTS INC O-RING/SHACKLE SCREW/COUPLER SET/I	04/15/2020		314.93
			Total for Check Number 9921:	0.00	314.93
9922	11029 18-324-15	STAHL SHEAFFER ENGINEERING LL ESCR-0341	04/15/2020		470.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9922:	0.00	470.76
9923	11058 140633	STOVER MCGLAUGHLIN APPEAR FOR FEB ZONING HEARING/DRAI	04/15/2020		816.00
			Total for Check Number 9923:	0.00	816.00
9924	11844 40134534	TACTICAL WEAR UNIFORM ORDER PER ATTACHED INVOIC	04/15/2020		3,336.59
			Total for Check Number 9924:	0.00	3,336.59
9925	11159 716485461 716485461 716485461 716485461 716485461 716485461 716485461 716485461	VERIZON WIRELESS AIRTIME CARD USE CELL PHONE WITHHOLDING POLICE CELL USE PZ CELL USE HOT BOX FOR JENNA COVID OEO & WARGO CELL USE ADM CELL USE HOT BOX FOR FAITH COV ADM CELL USE CELL PHONE WITHHOLDING POLICE	04/15/2020		40.01 -44.00 98.64 43.90 79.46 43.90 44.80 44.00
			Total for Check Number 9925:	0.00	350.71
9926	11847 041520	VOYA FINANCIAL ERISA PLAN INVESTMENT CONSULTANT I	04/15/2020		3,000.00
			Total for Check Number 9926:	0.00	3,000.00
9927	11883 041520	WEIS MARKETS, INC. ES-360 WEIS MARKET ESCROW RELEASE	04/15/2020		1,563.87
			Total for Check Number 9927:	0.00	1,563.87
9928	11192 2239-APR20 6438-APR20 7407-APR20 7852-APR20 7920-APR20 8136-APR20	WEST PENN POWER S WATER ST 1209 N ATHERTON ST PGM-BLINKER-WEST PGM-BLINKER-EAST N ATHERTON ST BLUE COURSE DR/HAVASHIRE BLVD	04/15/2020		25.25 35.46 10.35 10.35 33.07 42.84
			Total for Check Number 9928:	0.00	157.32
9929	10016 043020	AFLAC INSURANCE WITHHELD	04/30/2020		176.77
			Total for Check Number 9929:	0.00	176.77
9930	11242 17WY-L4T6-9977 1JRC-YXMD-C69F 1THX-M9HQ-4DY4 1XPJ-H6JG-JL1L	AMAZON CAPITAL SERVICES INC DIGITAL FOREHEAD THERMOMETER MASK BATTERY CHARGER FOR AA/AAA NIMH/N TELEPHONE HEADSET WITH NOISE CANC	04/30/2020		89.99 38.99 81.74 39.89
			Total for Check Number 9930:	0.00	250.61
9931	11083 SI-1650307	AXON ENTERPRISE, INC INTERVIEW ROOM, BODY CAMERA PACK.	04/30/2020		12,772.68
			Total for Check Number 9931:	0.00	12,772.68

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
9932	10085 143526	BASTIAN TIRE & AUTO CENTERS TIRES	04/30/2020		501.20
			Total for Check Number 9932:	0.00	501.20
9933	10201 041720	CENTRE COUNTY UNITED WAY U-WAY	04/30/2020		27.00
			Total for Check Number 9933:	0.00	27.00
9934	10203 4618273 4626449	CENTRE DAILY TIMES AD FOR PLANNING COMMISSION MTG/H/ AD FOR BOS MTG APR 20TH	04/30/2020		196.91 355.60
			Total for Check Number 9934:	0.00	552.51
9935	10225 1901258065	CINTAS CORPORATION # 536 GLOVES	04/30/2020		74.20
			Total for Check Number 9935:	0.00	74.20
9936	10243 10006-APR20 10007-APR20	COLUMBIA GAS OF PA INC OFFICE GAS GARAGE GAS	04/30/2020		812.25 389.21
			Total for Check Number 9936:	0.00	1,201.46
9937	11219 043020	COMMONWEALTH OF PENNSYLVANL WASTE TIRE TRANSPORTER APP FEE	04/30/2020		50.00
			Total for Check Number 9937:	0.00	50.00
9938	10282 2C297563	CUMBERLAND TRUCK EQUIPMENT C ANTIFREEZE	04/30/2020		93.18
			Total for Check Number 9938:	0.00	93.18
9939	11217 041720	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES	04/30/2020		420.00
			Total for Check Number 9939:	0.00	420.00
9940	10380 033120	FERGUSON TOWNSHIP SUPERVISORS TIF TRANS MAR 2020	04/30/2020		24,067.20
			Total for Check Number 9940:	0.00	24,067.20
9941	11635 26856190	GREAT AMERICA FINANCIAL SERVICI COPIER LEASE 5052CI	04/30/2020		217.64
			Total for Check Number 9941:	0.00	217.64
9942	10568 130473	K & S DISTRIBUTION SYN OIL	04/30/2020		138.00
			Total for Check Number 9942:	0.00	138.00
9943	11704 043020 043020 043020 043020	MADISON NATIONAL LIFE STD INS BASIC LIFE AD & D LTD VOL LIFE INS	04/30/2020		904.34 811.90 960.59 501.02

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 9943:	0.00	3,177.85
9944	11839 INV7513366	MARCO TECHNOLOGIES LLC COPIER LEASE 1102PN2USO	04/30/2020		89.10
			Total for Check Number 9944:	0.00	89.10
9945	10674 12	MCCORMICK TAYLOR INC ES-382 HARNER FARM	04/30/2020		1,580.00
			Total for Check Number 9945:	0.00	1,580.00
9946	11807 1383274 380973	MODEL UNIFORMS PW UNIF CLN 4/23 PW UNIF CLN 4/16	04/30/2020		122.24 122.24
			Total for Check Number 9946:	0.00	244.48
9947	10749 APR2001	NITTANY CHEM DRY TWO GALLONS OF DISINFECTANT	04/30/2020		90.00
			Total for Check Number 9947:	0.00	90.00
9948	11332 8969 9598 9598 9598 9598 9598 9598	NTM ENGINEERING INC ES-341 ES-394 ES-408 ES-374 ES-399 ES-1114 ES-341	04/30/2020		506.25 235.90 730.13 194.80 165.70 197.93 649.00
			Total for Check Number 9948:	0.00	2,679.71
9949	11378 F73000409307 F73000411605 F73000412759	P & A GROUP MONTHLY FEE FEB 2020 MONTHLY FEE APRIL 2020 MONTHLY FEE MAY 2020	04/30/2020		108.00 112.50 121.50
			Total for Check Number 9949:	0.00	342.00
9950	11879 102091729-1	PA TURNPIKE TOLL CHARGES	04/30/2020		4.30
			Total for Check Number 9950:	0.00	4.30
9951	10864 3310968151	PITNEY BOWES GLOBAL FINANCIAL POSTAGE RENTAL	04/30/2020		361.38
			Total for Check Number 9951:	0.00	361.38
9952	11476 98899015-001	SITE ONE LANDSCAPE SUPPLY LESCO METRO SEED MIXTURE 50LB	04/30/2020		207.00
			Total for Check Number 9952:	0.00	207.00
9953	11017 1405282	SOSMETAL PRODUCTS INC SPRAY BOTTLE	04/30/2020		164.28
			Total for Check Number 9953:	0.00	164.28
9954	11028	SPRINT	04/30/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	LCI-270045	DOCUMENT RETRIEVAL			150.00
			Total for Check Number 9954:	0.00	150.00
9955	11029 18-324-17 20-132-1 20-217-1REV	STAHL SHEAFFER ENGINEERING LL ES-341 FERG TWP SIGNAL POL INSP & ANALYSIS ES-408	04/30/2020		3,132.78 2,200.00 504.00
			Total for Check Number 9955:	0.00	5,836.78
9956	11050 033120	STOCKER CHEVROLET INC BLOCK	04/30/2020		91.99
			Total for Check Number 9956:	0.00	91.99
9957	11089 74479	TEL POWER INC CABINET RPLCMNT AT HAVASHIRE & BLU	04/30/2020		38,950.00
			Total for Check Number 9957:	0.00	38,950.00
9958	11729 31213 31231	THE HR OFFICE PERIOD 4/12-4/18 DEMCHAK, RHONDA R. PERIOD 4/19-4/25 DEMCHAK, RHONDA R.	04/30/2020		155.25 184.00
			Total for Check Number 9958:	0.00	339.25
9959	11133 043020	U COMP 1ST QTR 2020 UCOMP	04/30/2020		7,686.02
			Total for Check Number 9959:	0.00	7,686.02
9960	11192	WEST PENN POWER	04/30/2020		
	0840-APR20	WHITEHALL RD/RESEARCH DRIVE	01.433.036		45.50
	0873-APR20	WHITEHALL RD/W COLLEGE AVE	01.433.036		49.88
	1054-APR20	W COLLEGE AVE	01.433.036		54.94
	1966-APR20	225 SCIENCE PARK RD	01.433.036		37.56
	2449-APR20	WESTERLY PKWY BLUE CR	01.433.036		32.83
	2510-APR20	W CHERRY LN MARTIN ST	01.433.036		48.07
	2691-APR20	SCIENCE PARK ROAD	01.433.036		36.41
	2711-APR20	SCIENCE PARK ROAD	01.433.036		59.42
	3377-APR20	BRISTOL AVE	01.433.036		38.52
	5290-APR20	1901 CIRCLEVILLE ROAD	01.433.036		39.38
	5727-APR20	OFFICE COMPLEX	01.409.036		1,024.82
	5843-APR20	1301 W COLLEGE AVE	01.433.036		47.02
	6113-APR20	GARAGE/MAINT BLDG	01.409.036		370.47
	6150-APR20	OLD GATESBURG ROAD	01.433.036		93.25
	6438-APR20	1209 N ATHERTON ST	01.433.036		35.46
	6651-APR20	BIKE TUNNEL	01.433.036		126.67
	6725-APR20	BLDG #3	01.409.036		339.54
	6735-APR20	N HILLS DR	01.433.036		36.03
	7595-APR20	1282 N ATHERTON ST	01.433.036		45.96
	7920-APR20	N ATHERTON ST	01.433.036		33.07
	8100-APR20	2100 W COLLEGE AVE	01.433.036		46.15
	8136-APR20	BLUE COURSE DR & HAVENSHIRE DR	01.433.036		42.84
	9110-APR20	W COLLEGE AVE	01.433.036		41.76
	9975-APR20	AARON DR MARTIN ST	01.433.036		42.90
			Total for Check Number 9960:	0.00	2,768.45
9961	10771 2018819.001	WITMER PUBLIC SAFETY GROUP INC FEDERAL CARTRIDGE AMERICAN EAGLE	04/30/2020		211.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	2024977	DOUBLE PISTOL TACO MOLLE			111.00
			Total for Check Number 9961:	0.00	322.00
20190921	11450 28860	GROVE PRINTING 14 PRINT, FOLD, MAIL WITH POSTAGE LE7	04/30/2020		30.00
			Total for Check Number 20190921:	0.00	30.00
20190922	11139 2037012	UNIVERSITY AREA JOINT AUTHORITY 425 PARK CREST LANE	04/30/2020		104.00
			Total for Check Number 20190922:	0.00	104.00
20190923	11192 6563-APR20	WEST PENN POWER 425 PARK CREST LANE	04/30/2020 93.454.249		19.21
			Total for Check Number 20190923:	0.00	19.21
			Report Total (98 checks):	0.00	383,029.89

Accounts Payable

Checks by Date - Detail by Check Number

User: eendresen
 Printed: 6/8/2020 10:29 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	10870 050120	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	05/15/2020		3,416.98
				Total for this ACH Check for Vendor 10870:	0.00 3,416.98
ACH	11216 050120	VANTAGEPOINT TRANSFER AGENTS 401	05/15/2020		8,367.64
				Total for this ACH Check for Vendor 11216:	0.00 8,367.64
ACH	11218 050120	VANTAGEPOINT TRANSFER AGENTS 457	05/15/2020		6,826.69
				Total for this ACH Check for Vendor 11218:	0.00 6,826.69
ACH	11381 050120	VANTAGEPOINT TRANSFER AGENT ROTH IRA	05/15/2020		181.28
				Total for this ACH Check for Vendor 11381:	0.00 181.28
ACH	10870 051520 052920	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD POLICE PENSION WITHHELD	05/31/2020		3,416.98 3,416.98
				Total for this ACH Check for Vendor 10870:	0.00 6,833.96
ACH	11216 051520 052920	VANTAGEPOINT TRANSFER AGENTS 401 401	05/31/2020		8,360.75 8,367.64
				Total for this ACH Check for Vendor 11216:	0.00 16,728.39
ACH	11218 051520 052920	VANTAGEPOINT TRANSFER AGENTS 457 457	05/31/2020		6,904.75 6,904.75
				Total for this ACH Check for Vendor 11218:	0.00 13,809.50
ACH	11381 051520 052920	VANTAGEPOINT TRANSFER AGENT ROTH IRA ROTH IRA	05/31/2020		181.28 181.28
				Total for this ACH Check for Vendor 11381:	0.00 362.56
28	10209 552	CENTRE REGION PARKS & RECREATI Regional Parks Capital	05/15/2020		25,714.00
				Total for Check Number 28:	0.00 25,714.00
43	10430 E-38836 A E-38836 B	GEORGE ELY ASSOCIATES INC TRANSFER STEP, DECK, STAIRS & HARDW TRANSFER STEP, DECK, STAIRS & HARDW	05/15/2020		1,154.21 1,325.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 43:	0.00	2,479.21
124	11192 1424-MAY20 3057-MAY20	WEST PENN POWER STREET LIGHTS STREET LIGHTS	05/15/2020		333.17 848.93
			Total for Check Number 124:	0.00	1,182.10
125	11192 1424-JUN20 3057-JUN20 3639-MAY20	WEST PENN POWER STREET LIGHTS STREET LIGHTS HAVASHIRE BLVD	05/31/2020 01.433.036 01.433.036 01.433.036		333.17 848.93 187.02
			Total for Check Number 125:	0.00	1,369.12
347	11264 ESA013463-1	GROFF TRACTOR & EQUIPMENT 2020 HAMM HD12VV DOUBLE DRUM VIBF	05/15/2020		37,800.00
			Total for Check Number 347:	0.00	37,800.00
348	11291 021049	GENERAL HIGHWAY PRODUCTS 2020-C12 TRAFFIC SIGNAL LED REPLACEN	05/31/2020		3,290.00
			Total for Check Number 348:	0.00	3,290.00
720	10031 1 1	ALLIED MECHANICAL & ELECTRICA NEW PUBLIC WORKS BLDG NEW PUBLIC WORKS BLDG HVAC	05/15/2020		4,560.00 26,243.75
			Total for Check Number 720:	0.00	30,803.75
721	11242 1Q6K-M47F-RMTV	AMAZON CAPITAL SERVICES INC UPS BATTERY BACKUP SURGE PROTECTC	05/15/2020		151.98
			Total for Check Number 721:	0.00	151.98
722	11332 9732	NTM ENGINEERING INC PARK HILLS DRAINAGEWAY RESTORATIO	05/15/2020		790.00
			Total for Check Number 722:	0.00	790.00
723	11884 19029	R FRITZ ENTERPRISES INC TABLET AND READER FOR CARS [200771]	05/15/2020		7,120.64
			Total for Check Number 723:	0.00	7,120.64
724	11165 15923	VIGILANT SECURITY INSTALL COMPLETE FOR MONITOR SYSTI	05/15/2020		1,023.81
			Total for Check Number 724:	0.00	1,023.81
725	11242 1KRR-Y69G-NHC6	AMAZON CAPITAL SERVICES INC WIRELESS ACCESS POINT ENCLOSURE W	05/31/2020		132.04
			Total for Check Number 725:	0.00	132.04
726	10236 2004014	CMT LABORATORIES FERGUSON TOWNSHIP PUBLIC WORKS	05/31/2020		913.75
			Total for Check Number 726:	0.00	913.75
727	11888	WESTMORELAND ELECTRIC SERVICE	05/31/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	1	ELECTRIC			83,727.91
	2	ELECTRIC			56,981.45
			Total for Check Number 727:	0.00	140,709.36
10000	10016 819276	AFLAC INSURANCE WITHHELD	05/15/2020		176.77
			Total for Check Number 10000:	0.00	176.77
10001	11242	AMAZON CAPITAL SERVICES INC	05/15/2020		
	1G7K-HVVN-D6NT	FLAGGING TAPE			22.99
	1GTP-JMN3-MRVV	3 MONITORS			347.91
	1HDY-67YH-VL3X	3 EA MEETING NOTEBOOKS			22.77
	1HFK-TXJJ-9R1F	SHEEPDOGS: MEET OUR NATIONS WARRI			17.99
	1J49-C9CF-RHPD	3 EA BATTERY BACKUP			299.35
	1J4H-KP41-4RDM	MASKS			36.94
	1L7G-3MHT-FQY6	HAAFOO TOURNIQUET HOLDER			157.70
	1LWD-79QR-7YL9	TONER FOR TRACI'S PRINTER			85.00
	1RK7-MP93-4WR6	USB TRANSMITTER			35.73
			Total for Check Number 10001:	0.00	1,026.38
10002	11649 1289939	BABST CALLAND CLEMENTS AND ZC PINE HALL LAND USE APPEALS-CIRCLEV.	05/15/2020		1,785.00
			Total for Check Number 10002:	0.00	1,785.00
10003	11390 BT1600468	BAKER TILLY VIRCHOW KRAUSE, LL. PROGRESS BILLING ON AUDIT OF THE 201	05/15/2020		5,000.00
			Total for Check Number 10003:	0.00	5,000.00
10004	11702 051220	BLUE KNOB AUTO UNDERCOVER VEHICLE	05/15/2020		300.00
			Total for Check Number 10004:	0.00	300.00
10005	11224 68523	CAMPBELL DURRANT BEATTY PALO HEART AND LUNG/COVID 19	05/15/2020		5,607.52
			Total for Check Number 10005:	0.00	5,607.52
10006	11885 48645	CDI SOFTWARE CONSULTING	05/15/2020		175.00
			Total for Check Number 10006:	0.00	175.00
10007	11221 15939 15939	CENTRE AREA TRANSPORTATION AU LOCAL OPERATING FUNDING LOCAL CAPITAL FUNDING	05/15/2020		28,267.25 4,435.75
			Total for Check Number 10007:	0.00	32,703.00
10008	10201 050120	CENTRE COUNTY UNITED WAY U-WAY	05/15/2020		27.00
			Total for Check Number 10008:	0.00	27.00
10009	10203 4636856	CENTRE DAILY TIMES BOS ZOOM MTG 5/4	05/15/2020		201.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 10009:	0.00	201.06
10010	10208	CENTRE REGION COUNCIL OF GOVEI	05/15/2020		
	550	COG Planning			12,980.00
	550	COG Administration Operating			34,400.00
	550	COG EMS Operating			9,059.75
	550	COG Fire Capital			2,595.25
	550	COG Fire Capital			20,980.50
	550	COG Fire Operating			89,564.75
	550	COG Building Capital			2,353.75
	550	COG Regional Planning			7,678.75
			Total for Check Number 10010:	0.00	179,612.75
10011	10209	CENTRE REGION PARKS & RECREATI	05/15/2020		
	552	MM Nature Center Operating			6,441.00
	552	Regional Pools Debt			31,129.50
	552	MM Nature Center Capital			3,406.25
	552	Regional Pools Capital			3,065.75
	552	Parks Capital			9,679.50
	552	Parks Operating Maintenance			66,593.00
	552	Parks Administration			37,287.00
	552	Parks Operating Programs			12,442.75
	552	Active Adult Center			10,950.00
			Total for Check Number 10011:	0.00	180,994.75
10012	10231 489618	CLEARFIELD WHOLESALE PAPER CO COFFEE FILTERS/TISSUES	05/15/2020		139.96
			Total for Check Number 10012:	0.00	139.96
10013	10142 051520	CNET PEG FEES AS PART OF FRANCHISE AGREE	05/15/2020		1,479.40
			Total for Check Number 10013:	0.00	1,479.40
10014	11376 043020	COLONIAL AUTO SUPPLY OIL FILTERS/VALVE PART ROTORS/BRAKE	05/15/2020		435.59
			Total for Check Number 10014:	0.00	435.59
10015	10244 100659582	COMCAST BUSINESS ETHERNET DEDICATED INTERNET	05/15/2020		1,050.00
			Total for Check Number 10015:	0.00	1,050.00
10016	10297 22916	DAVIDHEISERS INC STOP WATCH/TRACKER/SPEED CHEK TES	05/15/2020		380.00
			Total for Check Number 10016:	0.00	380.00
10017	11851 20202156	DOCUFREE 83 EA WIDE FORMAT DRAWING OVERAGE	05/15/2020		103.75
			Total for Check Number 10017:	0.00	103.75
10018	10324 050120	DONS POWER EQUIPMENT FILTER	05/15/2020		25.96
			Total for Check Number 10018:	0.00	25.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
10019	10373 332-652050 332-652183	FAYETTE PARTS SERVICE INC WINDOW DEFLECTOR BATTERY	05/15/2020		58.58 92.98
Total for Check Number 10019:				0.00	151.56
10020	11217 050120	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES	05/15/2020		420.00
Total for Check Number 10020:				0.00	420.00
10021	11355 ES-334	FINE LINE HOMES ES-334 PINE HALL TTD PHASE 2A/1750-177	05/15/2020		1,313.43
Total for Check Number 10021:				0.00	1,313.43
10022	10396 171-295720	FISHER AUTO PARTS BATTERY	05/15/2020		147.92
Total for Check Number 10022:				0.00	147.92
10023	10409 72569	FRED CARSON DISPOSAL INC. COMMERCIAL WASTE SERVICE/COMMERI	05/15/2020		234.00
Total for Check Number 10023:				0.00	234.00
10024	11635 27043439	GREAT AMERICA FINANCIAL SERVICE COPIER LEASE 5052CI	05/15/2020		243.64
Total for Check Number 10024:				0.00	243.64
10025	11414 1510	GREENE'S LANDSCAPE TREE REPLACEMENT 1540 MARTIN ST	05/15/2020		600.00
Total for Check Number 10025:				0.00	600.00
10026	11450 28740	GROVE PRINTING COVID-19 -MEMOS FOR 8075	05/15/2020		962.00
Total for Check Number 10026:				0.00	962.00
10027	11253 7907MAY2020	INFRADAPT LLC PHONE SERV	05/15/2020		658.27
Total for Check Number 10027:				0.00	658.27
10028	10565 043020	JOHN TENNIS TOWING SINGLE LINE WINCHING	05/15/2020		150.00
Total for Check Number 10028:				0.00	150.00
10029	10568 130488	K & S DISTRIBUTION 5 W30 FULL SYN/20 FULL SYN/OW20 FULL	05/15/2020		458.00
Total for Check Number 10029:				0.00	458.00
10030	10762 26659850 26941860 26973142 26986883	MARCO COPIER LEASE M3550IDN COPIER LEASE 3212i COPIER LEASE 3553CI COPIER LEASE 3550IDN	05/15/2020		111.89 162.88 10.02 133.89

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 10030:	0.00	418.68
10031	11839 INV7552250	MARCO TECHNOLOGIES LLC COPIER KM3050	05/15/2020		12.71
			Total for Check Number 10031:	0.00	12.71
10032	10673 DDN44A DDN60A	MCCARTNEYS INC PADS/NOTES PAPER	05/15/2020		41.18 21.62
			Total for Check Number 10032:	0.00	62.80
10033	11807 1385577 1387848	MODEL UNIFORMS PW UNIF CLN 4/30 PW UNIF CLN 5/7	05/15/2020		122.24 122.24
			Total for Check Number 10033:	0.00	244.48
10034	10712 050220	MONARCH CLEANERS POLICE UNIF CLN	05/15/2020		190.95
			Total for Check Number 10034:	0.00	190.95
10035	10760 1078395	NOERRS GARAGE FILTER/LUBA/BOLT/GASKET/COVER	05/15/2020		683.62
			Total for Check Number 10035:	0.00	683.62
10036	11332 9731 9731 9731 9731	NTM ENGINEERING INC ES-341 ES-1118 ES-382 ES-380	05/15/2020		162.25 256.33 405.63 486.75
			Total for Check Number 10036:	0.00	1,310.96
10037	11378 F73000413916	P & A GROUP MONTHLY FEE JUNE 2020	05/15/2020		121.50
			Total for Check Number 10037:	0.00	121.50
10038	10798 856417	PA ONE CALL SYSTEM MONTHLY ACITIVY FEE BASE/EMAIL DEL	05/15/2020		52.50
			Total for Check Number 10038:	0.00	52.50
10039	10836 GS00062909	PENN STATE UNIVERSITY 72 POUNDS OF EVIDENCE FOR DESTRUCT	05/15/2020		17.28
			Total for Check Number 10039:	0.00	17.28
10040	10845 29830-0 29830-0 29830-0	PENNSYLVANIA MUNICIPAL HEALTH HEALTHCARE INS DENTAL INS EYECARE INS	05/15/2020		70,979.34 3,558.00 662.98
			Total for Check Number 10040:	0.00	75,200.32
10041	11811 051520	PINE HALL DEVELOPMENT COMPAN PINE HALL TTD PHASE 2A ES-312/CORNER	05/15/2020	VOID	
				1,003.87	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 10041:	1,003.87	0.00
10042	11882 MAY2001	PURE MAINTENANCE OF CENTRAL P EVERPURE APPLICATION	05/15/2020		1,285.00
			Total for Check Number 10042:	0.00	1,285.00
10043	10973 051420	SAMS CLUB DIRECT PAPER TOWELS/LYSOL/NO RINSE/SPRAY \	05/15/2020		285.48
			Total for Check Number 10043:	0.00	285.48
10044	10978 551 551	SCHLOW CENTRE REGION LIBRARY LIBRARY CAPITAL LIBRARY OPERATING	05/15/2020		6,156.50 118,932.50
			Total for Check Number 10044:	0.00	125,089.00
10045	11752 051520	ST. PAUL LUTHERAN CHURCH PINE GROVE MILLS FARMERS MARKET	05/15/2020		3,000.00
			Total for Check Number 10045:	0.00	3,000.00
10046	11029 18-324-18	STAHL SHEAFFER ENGINEERING LL ES-341	05/15/2020		706.14
			Total for Check Number 10046:	0.00	706.14
10047	11033 100065 100071	STATE COLLEGE BATTERY OUTLET BATTERIES FOR TRAILERS 2 BATTERY BACKUP BATTERIES	05/15/2020		50.00 52.00
			Total for Check Number 10047:	0.00	102.00
10048	11037 043020 043020	STATE COLLEGE FORD LINCOLN INC EMISSION TESTS AIR FILTER	05/15/2020		101.00 14.48
			Total for Check Number 10048:	0.00	115.48
10049	11050 043020 043020	STOCKER CHEVROLET INC HOSES FIX A/C	05/15/2020		60.99 2,296.76
			Total for Check Number 10049:	0.00	2,357.75
10050	11058 041520	STOVER MCGLAUGHLIN ZHB MTG YORK ACQUISITON DECISION	05/15/2020		357.00
			Total for Check Number 10050:	0.00	357.00
10051	10481 113200 113200 113200 113200 113200 113200	THE HARTMAN GROUP PUBLIC OFFICIALS 2020 CONSULTING FEE WC CRIME INSURANCE PROPERTY INSURANCE VEHICLE INSURANCE POLICE LIABILITY	05/15/2020		399.00 1,875.00 28.50 1,033.13 458.37 456.00
			Total for Check Number 10051:	0.00	4,250.00
10052	11729	THE HR OFFICE	05/15/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	31265	PERIOD 5/3-5/9 DEMCHAK			161.00
			Total for Check Number 10052:	0.00	161.00
10053	11159	VERIZON WIRELESS	05/15/2020		
	9853698151	POLICE CELL USE			138.65
	9853698151	POLICE CELL PHONE WITHHOLDING			44.00
	9853698151	FAITH HOT BOX USE/EQUIPMENT			140.08
	9853698151	PZ & OEO CELL USE			76.72
	9853698151	ADM CELL USE			44.80
	9853698151	JENNA HOT BOX USE/EQUIPMENT			140.53
	9853698151	CELL PHONE WITHHOLDING			-44.00
	9853698151	AIRTIME CARD USE			40.01
			Total for Check Number 10053:	0.00	580.79
10054	11165	VIGILANT SECURITY	05/15/2020		
	15924	MONITORING FOR ONE YEAR			628.12
			Total for Check Number 10054:	0.00	628.12
10055	11173	WALKER & WALKER EQUIPMENT II I	05/15/2020		
	IS02841	2 OT BBR1RIDERS BLADE BLOCK V2-2			559.36
	IS02842	3 WRT TRIMMER STA			338.45
			Total for Check Number 10055:	0.00	897.81
10056	11192	WEST PENN POWER	05/15/2020		
	2239-MAY20	S WATER ST			25.25
	6438-MAY20	1209 N ATHERTON ST			2.10
	7407-MAY20	PGM-BLINKER-WEST			10.35
	7852-MAY20	PGM-BLINKER-EAST			10.35
	7920-MAY20	N ATHERTON ST			2.49
			Total for Check Number 10056:	0.00	50.54
10057	10771	WITMER PUBLIC SAFETY GROUP INC	05/15/2020		
	2024977.001	NAME BAR			12.00
	2029782	BATON 16"			151.00
			Total for Check Number 10057:	0.00	163.00
10058	11205	WOODRINGS FLORAL GARDENS	05/15/2020		
	684065	FLOWERS FOR HELD			48.95
			Total for Check Number 10058:	0.00	48.95
10059	10031	ALLIED MECHANICAL & ELECTRICA	05/31/2020		
	150428	FIX A/C			75.00
			Total for Check Number 10059:	0.00	75.00
10060	11242	AMAZON CAPITAL SERVICES INC	05/31/2020		
	1	INCOMING/OUTGOING CALL REGISTER B			20.60
	1MCL-76YV-NMJF	RETURN BATON HOLDER			-36.89
	1W6P-NNJV-DJXN	AUTOMATIC SOAP DISPENSER			704.58
			Total for Check Number 10060:	0.00	688.29
10061	10053	APWA MEMBERSHIP	05/31/2020		
	042720	1 FIELDINSPECTOR/1PAVER V7			600.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 10061:	0.00	600.00
10062	11239 88154	ASAP HYDRAULICS STATE COLLEGE, HYD FITTINGS	05/31/2020		149.64
			Total for Check Number 10062:	0.00	149.64
10063	10084 310041	BARASH MEDIA CENTRE COUNTY MAP AD	05/31/2020		255.00
			Total for Check Number 10063:	0.00	255.00
10064	10085 143829	BASTIAN TIRE & AUTO CENTERS SPARE TIRE	05/31/2020		315.00
			Total for Check Number 10064:	0.00	315.00
10065	10100 P70295 P70361 P70898 R05460	BEST LINE EQUIPMENT BRUSH BLADE FUEL FILTER/FITLER/COVER/AIR FILTER EQUIPMENT RENTAL	05/31/2020		820.22 29.99 197.83 101.37
			Total for Check Number 10065:	0.00	1,149.41
10066	10197 1236729	CENTRE COUNTY RECYLING & REFU 100% MSW/MUNICIPAL SOLID WASTE	05/31/2020		50.40
			Total for Check Number 10066:	0.00	50.40
10067	10201 051520 052920	CENTRE COUNTY UNITED WAY U-WAY U-WAY	05/31/2020		27.00 27.00
			Total for Check Number 10067:	0.00	54.00
10068	10203 4636826 4638830 4640968 4647829 4653269 4657869	CENTRE DAILY TIMES BOS MTG CH15 PART 2 SEC 215 BOS MTG CH15 PART 4 SEC 403 PLANNING COMMISION MTG BOS MTG CONDITION USE APP ORCHARD 2018-C26 ADV FOR BIDS 2018-C26 BOS MTG ZOOM JUN 1	05/31/2020		426.54 426.54 191.57 398.75 287.91 224.22
			Total for Check Number 10068:	0.00	1,955.53
10069	10225 1901307467	CINTAS CORPORATION # 536 FACEMASKS	05/31/2020		65.00
			Total for Check Number 10069:	0.00	65.00
10070	10231 489175 489956	CLEARFIELD WHOLESALE PAPER CO. WIPERS/SPARY BOTTLE WIPER	05/31/2020		232.40 60.37
			Total for Check Number 10070:	0.00	292.77
10071	11376 053120 053120 053120	COLONIAL AUTO SUPPLY BATTERY/FILTERS/BATTERIES EXHAUST FLUID BATTERY/FILTER	05/31/2020		658.23 96.32 284.74

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 10071:	0.00	1,039.29
10072	10243 10006-MAY20 10007-MAY20	COLUMBIA GAS OF PA INC OFFICE GAS GARAGE GAS	05/31/2020		475.26 206.12
			Total for Check Number 10072:	0.00	681.38
10073	10284 423408	CUSTOM ALTERATIONS PATCHES/CROTCH REPAIR	05/31/2020		60.80
			Total for Check Number 10073:	0.00	60.80
10074	10325 01-64580	DOTTERER EQUIPMENT INC SEAL	05/31/2020		63.13
			Total for Check Number 10074:	0.00	63.13
10075	10373 332-656223/183	FAYETTE PARTS SERVICE INC FUSE/ALTERNATOR	05/31/2020		170.11
			Total for Check Number 10075:	0.00	170.11
10076	11217 051520 052920	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES POLICE UNION DUES	05/31/2020		420.00 420.00
			Total for Check Number 10076:	0.00	840.00
10077	10380 043020	FERGUSON TOWNSHIP SUPERVISORS TIF TRANSFER FOR APR 2020	05/31/2020		212,426.47
			Total for Check Number 10077:	0.00	212,426.47
10078	10409 73112	FRED CARSON DISPOSAL INC. COMMERCIAL WASTE/RECYCLING/CARDI	05/31/2020		234.00
			Total for Check Number 10078:	0.00	234.00
10079	10420 8918	GAVEK GRAPHICS REPLACED ALL REFLECTIVE STICKERS	05/31/2020		195.00
			Total for Check Number 10079:	0.00	195.00
10080	10644 053120	LOWES COMPANIES INC HITCH	05/31/2020		50.46
			Total for Check Number 10080:	0.00	50.46
10081	10762 27048066	MARCO COPIER LEASE 3252CI	05/31/2020		412.80
			Total for Check Number 10081:	0.00	412.80
10082	11839 INV7613192	MARCO TECHNOLOGIES LLC COPIER LEASE 1102RN2US0	05/31/2020		119.03
			Total for Check Number 10082:	0.00	119.03
10083	11807 1390155 1392444	MODEL UNIFORMS PW UNIF CLN PW UNIF CLN	05/31/2020		122.24 122.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 10083:	0.00	244.48
10084	10712 060220	MONARCH CLEANERS POLICE UNIF CLN	05/31/2020		263.25
			Total for Check Number 10084:	0.00	263.25
10085	10760 053120	NOERRS GARAGE ELEMENT/FILTER/KIT WIPER NOZZLE/CO'	05/31/2020		238.64
			Total for Check Number 10085:	0.00	238.64
10086	10773 7026959	OLD DOMINION BRUSH HEXNUT/DIODE	05/31/2020		399.65
			Total for Check Number 10086:	0.00	399.65
10087	10830 10613 10613 10613 10613 10613	PENN PRIME TRUST Crime Insurance Public Officials Vehicle Insurance Police Liability Property Insurance	05/31/2020		264.89 3,708.43 4,260.28 4,238.21 9,602.19
			Total for Check Number 10087:	0.00	22,074.00
10088	10831 10578	PENN PRIME WORKERS COMPENSATI WC RENEWAL	05/31/2020		32,491.00
			Total for Check Number 10088:	0.00	32,491.00
10089	10836 GS00063088	PENN STATE UNIVERSITY 57 POUNDS OF EVIDENCE FOR DESTRUCT	05/31/2020		13.68
			Total for Check Number 10089:	0.00	13.68
10090	11811 051520	PINE HALL DEVELOPMENT COMPAN' PINE HALL TTD PHASE 2A ES-312/CORNER	05/31/2020		1,003.87
			Total for Check Number 10090:	0.00	1,003.87
10091	11490 051420	RECONYX, INC HYPERFIRE 2 CONVERT IR CAMERA/MOU	05/31/2020		970.51
			Total for Check Number 10091:	0.00	970.51
10092	10927 2576	REDLINE SPEED SHINE FLEET MEMBERSHIP	05/31/2020		560.66
			Total for Check Number 10092:	0.00	560.66
10093	10932 053120	RESERVE ACCOUNT POSTAGE BY PHONE	05/31/2020		1,000.00
			Total for Check Number 10093:	0.00	1,000.00
10094	11716 475349	ROD'S SALES & SERVICE OUTSIDE REPAIR FOR BUCKET TRUCK	05/31/2020		30.74
			Total for Check Number 10094:	0.00	30.74
10095	11476	SITE ONE LANDSCAPE SUPPLY	05/31/2020		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	100028978-001	CORROSIVE LIQUID			741.93
	100029467-001	MEASURING PITCHER CLEAR POLY 8 OZ			7.13
	99582792-001	RAZOR BACK MANOR FORK 2 EA			79.98
	99624921-001	LESCO SEED STARTER/SEED MIXTURE			1,095.44
	99793790-001	ARBORJECT TREE AGE INJECTABLE INSE			524.14
			Total for Check Number 10095:	0.00	2,448.62
10096	11017 1407554	SOSMETAL PRODUCTS INC SPRAY BOTTLE/MOLY BIT/SAFETY GLASS	05/31/2020		493.26
			Total for Check Number 10096:	0.00	493.26
10097	11037 128973	STATE COLLEGE FORD LINCOLN INC BODY REPAIR	05/31/2020		548.70
			Total for Check Number 10097:	0.00	548.70
10098	11080 20-279 20-838	T C TRANSPORT INC TRIPLE BROWN MULCH TRIPLE BROWN MULCH	05/31/2020		680.00 408.00
			Total for Check Number 10098:	0.00	1,088.00
10099	11729 31277 31290	THE HR OFFICE 05/10-5/16 DEMCHAK/RHONDA 05/17-5/23 DEMCHAK/RHONDA	05/31/2020		143.75 207.00
			Total for Check Number 10099:	0.00	350.75
10100	11136 6168482 6168483 6168484 6168523	U S MUNICIPAL SUPPLY INC SIGNS SIGNS SIGNS SIGNS	05/31/2020		1,946.50 259.75 844.00 324.00
			Total for Check Number 10100:	0.00	3,374.25
10101	11173 IS02955 IS03056 IS03056A	WALKER & WALKER EQUIPMENT II I GASKET/WHEEL/BLADE BLADES HYDRO PUMP/BLADE	05/31/2020		710.16 170.01 159.63
			Total for Check Number 10101:	0.00	1,039.80
10102	11192 0873-MAY20 1054-MAY20 1966-MAY20 2449-MAY20 2510-MAY20 2691-MAY20 2711-MAY20 3377-MAY20 5290-MAY20 5727-MAY20 5842-MAY20 6113-MAY20 6150-MAY20 6438-MAY20 6651-MAY20 6725-MAY20	WEST PENN POWER WHITEHALL RD/W COLLEGE W COLLEGE AVE 225 SCIENCE PARK RD WESTERLY PKWY BLUE CR W CHERRY LN MARTIN ST SCIENCE PARK ROAD SCIENCE PARK ROAD BRISTOL AVE 1901 CIRCLEVILLE ROAD OFFICE COMPLEX 1301 W COLLEGE AVE GARAGE/MAINT BLDG OLD GATESBURG ROAD 1209 N ATHERTON ST BIKE TUNNEL BLDG #3	05/31/2020 01.433.036 01.433.036 01.433.036 01.433.036 01.433.036 01.433.036 01.433.036 01.433.036 01.433.036 01.409.036 01.433.036 01.409.036 01.433.036 01.433.036 01.433.036 01.409.036		49.02 53.32 37.46 34.20 46.74 35.94 57.23 40.14 38.32 1,166.14 46.54 380.43 86.38 2.10 124.78 295.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	6735-MAY20	N HILLS DR	01.433.036		36.22
	7595-MAY20	1282 N ATHERTON ST	01.433.036		45.50
	7920-MAY20	N ATHERTON ST	01.433.036		2.49
	8100-MAY20	2100 W COLLEGE AVE	01.433.036		47.11
	9110-MAY20	W COLLEGE AVE	01.433.036		41.09
	9975-MAY20	AARON DR MARTIN ST	01.433.036		42.25
			Total for Check Number 10102:	0.00	2,708.69
10103	10771 2029614 2029782.001	WITMER PUBLIC SAFETY GROUP INC RAINCOAT/REFLECTIVE SILVER BATON / SCABBARD REPLACEMENT PER	05/31/2020		94.00 2,614.00
			Total for Check Number 10103:	0.00	2,708.00
10104	11205 686043	WOODRINGS FLORAL GARDENS FLOWERS FOR INTERSECTION 26/45	05/31/2020		691.55
			Total for Check Number 10104:	0.00	691.55
20190924	11192 6563-MAY20	WEST PENN POWER 425 PARK CREST LANE	05/31/2020 93.454.249		14.92
			Total for Check Number 20190924:	0.00	14.92
			Report Total (128 checks):	1,003.87	1,241,662.86

Pribulka,David

From: Dininni,Laura
Sent: Monday, June 8, 2020 11:34 AM
To: Pribulka,David
Cc: Modricker,David
Subject: consent agenda item

Hi Dave P.

Can you please add the following to the next consent agenda?

Grow Zones at Fairbrook: Minor clarification and modification to map.

As we move into the second season of implementation of the Low Mow (aka Grow Zone) Policy for Fairbrook Park, the policy is in need of a slight modification, for clarity.

Creating separation between high grass and other park amenities is essential to control of spread of invasive species and to allow access to those areas of the park.

The focus of this map modification is solely to create a visual guide for mowing staff to use to direct them where to create these essential separations.

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

Pribulka,David

From: Mitra, Prasenjit
Sent: Wednesday, June 10, 2020 8:03 PM
To: Pribulka,David
Cc: Miller,Steve
Subject: Fwd: FT public awareness and outreach on structural discrimination

Hi David,

I would like to add this to the consent agenda. This is a redacted message from a constituent requesting action from the board. If you think more redactions are needed to protect the innocent, please do so.

The objective is to discuss whether the township should pass any resolution or proclamation related to systemic discrimination related to ethnicity and skin tone. Maybe we can combine this with the anti-Asian resolution? Or the board can deem this separate.

Thanks.

Best,
Prasenjit

Hello Prasenjit,
I hope you and your family are doing well, all things considered.

Below is a request <redacted>. Perhaps it might be constructive if Ferguson Township Board of Supervisors would consider adopting this request as well?

Sincerely,
<redacted>

///break///

<Redacted>

I hope you, your family and staff are doing well, all things considered.
Several years ago you invited me to visit your office to discuss the Pennsylvania Human Relations Act which does not prohibit discrimination based on sexual orientation.

The purpose of writing here is to request your participation in advocating public awareness about confronting systemic discrimination based on ethnicity and skin tone. I do not see information about this topic on your webpage. If you have addressed systemic discrimination, please point me to white papers or resources you have posted.

If you do not have resources available, will you take actions to correct this?

The policy action I am requesting of you here is the following: Within the drop down menu located under 'RESOURCES' on your website, would you please add a sub-menu titled 'Confronting systemic discrimination'. Within this sub-menu would you add a link to this ~5 min YouTube link titled: Systematic Racism Explained.

https://www.youtube.com/watch?v=YrHIQIO_bdQ

Offering education resources is a constructive means of public awareness advocacy. It is one small step in reinforcing to constituents that your moral conviction is to confront personal and structural forms of discrimination. Including this initial educational resource will encourage constituents to seek your participation in drafting relevant legislation.

I would appreciate you or your staff acknowledging receipt of this message and acknowledging whether you will support this request.

Respectfully,
<Redacted>

///end///

Pribulka,David

From: Mitra, Prasenjit
Sent: Friday, June 5, 2020 2:28 AM
To: Pribulka,David
Subject: Request

Follow Up Flag: Follow up
Flag Status: Flagged

Hi David,

Given the current atmosphere and given that my platform was one of ensuring social justice, I have gotten several emails from our constituents. I am trying to sort through them and will have some requests for information to you. Please let me know if I need to request anything formally and I will do so.

1. How many cases are there where officers had to discharge firearms (irrespective of whether someone was injured or not) in our force? What is the distribution of that (meaning say there were 10 shots fired, were all of it done by one officer or were they done by 10 different officers)? Did any of our officers injure any civilian or other officer either accidentally or in an effort to protect themselves?

[These questions are trying to get information about whether we have officers who frequently use their firearms and whether we frequently use firearms.]

2. What training do our officers get?

[This question tries to figure out if our officers get the "militarized" training. There is also this training that teaches officers to use force immediately if they fear the slightest bit of threat. I think we want to find out what training they get and try to figure out if this needs reform.]

3. How many complaints did we get about our officers in the last 2-3 years? Again what is the distribution of these complaints? (Meaning if we had 10 complaints, are they all against one officer or 10 different officers.)

Please note that I am deeply thankful to all officers who serve us. I recognize that they put themselves in their harm's way. They keep us safe. However, as an elected official, with some oversight duties, we need to make sure that we are doing everything within our powers to keep the odd bad apple from spoiling the trust that our community has of our officers. I think the Chief, you, and I all agree that we do not want a case where a citizen or officer is hurt in Ferguson Township. So, all that we can do to prevent that will help us.

I want to do due diligence without sounding ungrateful because I am very grateful for the Chief and his team's work.

Best,
Prasenjit

p.s. Feel free to cc the Chief. I did not want to go directly to him because I respect the chain of command. I only ask that if you forward the email, please do so in its entirety. I had a good 2.5 hour conversation with him and I think his heart is in the right place. I am just doing my job. -p.

Pribulka,David

From: Mitra, Prasenjit
Sent: Wednesday, June 10, 2020 10:36 AM
To: Pribulka,David
Subject: Consent Agenda Request

Hi David,

I would like an item in the consent agenda. I would like to find out what the police respond to and what the distribution of that is? For example, how many calls deal with mental health issues, how many deal with domestic violence issues, how many cases are the person armed or potentially armed, how many cases are about health emergencies, etc. The objective would be to understand the main types of calls that the police handle and the variety involved. Based on this, I want to make sure that our police have the appropriate training and we have the appropriate allocations to the respective issues done appropriately in future budgets, etc. At least, that would be the basis of just making sure that we are doing everything we can to handle the issues our community calls 911 or other numbers to call for police help.

Thanks,
Prasenjit

Pribulka,David

From: Dininni,Laura
Sent: Tuesday, June 9, 2020 4:13 PM
To: Pribulka,David
Cc: Strickland,Lisa
Subject: Agenda request

Hi Dave,
Could you add the following agenda request to the next consent agenda?
Thank you,
Laura

That the Ferguson Township BOS discuss directing staff to implement a similar survey as the State College Borough, a “business needs survey”, with a focus on short and long term recovery from the COVID 19 pandemic.

State College Borough Launches “Business Needs Survey” for Local Business Owners and/or Managers

State College, PA – The State College Borough and the State College Redevelopment Authority (RDA) are exploring opportunities to assist businesses within the municipality during the COVID-19 pandemic/crisis and recovery. In order to determine the best way to utilize scarce public resources, the RDA is surveying businesses, located within the State College Borough, to better understand their needs, both in stabilizing during the current crisis and preparing for long-term recovery.

Feedback from this survey is critical in the development of programs to assist local businesses that have been impacted by the COVID-19 pandemic.

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

**A PROCLAMATION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA
DECLARING SUPPORT FOR INCREASED AWARENESS OF BIAS, DIVERSITY AND EQUAL
JUSTICE WITH ANTI-BIAS COMMUNITY RELATIONS.**

WHEREAS, all acts of subtle and overt racism, anti-Semitism, homophobia, and ethnic bigotry substantially undermine our communities, schools, and the promise of equal justice; and

WHEREAS, our nation was founded on the fundamental conviction that all persons are entitled to equal protection, equal opportunity, and to the enjoyment of civil rights; and

WHEREAS, the strength of our nation is derived from the people with diverse backgrounds, experiences and perspectives; and

WHEREAS, citizens are encouraged to reflect on self and be mindful that each of us hold implicit biases that form attitudes about other people based on characteristics such as race, ethnicity, age and appearance that develop over a lifetime beginning at an early age through exposure to direct and indirect messages;

WHEREAS, building an understanding of the value and benefits of diversity; and

WHEREAS, improving intergroup relations with increased dialogue for understanding helps combat and confront bias, promotes respect for all people, and creates inclusive environments within communities; and

NOW THEREFORE, the Ferguson Township Board of Supervisors does hereby proclaim to lead with an inclusive culture and respectful community that recognizes bias, and the harm it inflicts on individuals and society, and will not accept bias acts that result in hate crimes or discrimination against a person(s) because of race, faith, ethnicity, gender, age, disability, sexual orientation, or any other real or perceived difference.

AND FURTHER, the Ferguson Township Board of Supervisors hereby pledges to support inclusiveness and celebrate diversity as leadership is mobilized to maintain an anti-bias environment and charged with creatively addressing issues that will help promote recognition and encouragement of diversity and equal justice for all.

PROCLAIMED this 1st day of June 2020.

**FERGUSON TOWNSHIP
BOARD OF SUPERVISORS**

By: _____
Steve Miller, Chairman
Board of Supervisors

[S E A L]

ATTEST:

David Pribulka, Secretary

§ 1-906. Competitive Bidding System; Rules and Regulations.
[Ord. 105, 4/13/1976; as revised by Ord. 374, 1/10/1989; as
amended by Ord. 820, 12/8/2003; by Ord. 875, 12/11/2006, § 1;
and by Ord. 918, 3/2/2009, § 2]

1. Definitions. As used in this section, the following terms shall have the meanings indicated:

BEST RESPONSIBLE BIDDER — A responsible bidder who, in a competitive bidding situation, submits a bid which, as finally determined by the Board of Supervisors, is the best bid available in terms of price, product and/or service quality, adherence to specifications, timeliness of delivery, serviceability and maintenance, and other factors that the Board of Supervisors may establish.

BOARD OF SUPERVISORS — The Ferguson Township Board of Supervisors, as provided for in the Home Rule Charter of the municipality.

HOME RULE CHARTER — The Charter of the municipality, as approved by electors of Ferguson Township, 1974, with amendments, if any, thereafter lawfully adopted and approved.

MANAGER — The municipal Manager, as provided for in the Home Rule Charter of the municipality.

MUNICIPALITY — The Township of Ferguson, Pennsylvania.

PERSON — Any natural person, partnership, association, firm, corporation, governmental body or agency or other entity.

PURCHASING AUTHORITY — The Ferguson Township Manager or his/her designee.

RESPONSIBLE BIDDER — A bidder who is considered responsible either through previous experience in business dealings with the Township or through an investigation of the credit, reliability and performance of the bidder and not disqualified by the purchasing authority.

2. Subject and Exempt Purchases. Competitive bidding shall be required on all contracts for equipment, services and construction with an estimated value in excess of \$25,000. Purchases subject to and exempt from the competitive bidding system are covered in § 805 of the Home Rule Charter.
3. Authorization to Bid. Appropriation for the purchase of goods or services in the annual budget, as adopted by the Board of

Supervisors, shall constitute authorization for the Manager to enter competitive bidding for such purchase.

4. Responsible Bidders List. The purchasing authority shall cause to be established and maintained a bidders list for each type of goods or service purchased by the Township. Inclusion on the bidders list shall signify that a bidder is considered responsible either through previous experience in business dealings with the Township or through an investigation of the credit, reliability and performance of the bidder. Once qualified as responsible, a bidder shall remain on the bidders list indefinitely unless removed by reason of disqualification.
5. Disqualification of Bidders.
 - A. A bidder may be disqualified by the purchasing authority for reasons including, but not limited to, the following:
 - (1) Documentation of unsatisfactory performance by the bidder or of unsatisfactory goods or service provided by the bidder to the Township or to other municipalities.
 - (2) Failure to submit a bid on two successive occasions.
 - (3) False or misleading statements about a product or service.
 - (4) An attempt by a bidder to influence the purchase of goods or services by the Township through a gift, gratuity, favor or benefit, or promise thereof, to a Township officer or employee.
 - (5) Collusion with another bidder in an attempt to regulate the price, quality, or availability of goods or services to the detriment of the Township.
 - (6) An apparent lack of capacity to perform the contract.
 - (7) An unsatisfactory record of performance (either with the municipality or other agencies) in prior contracts.
 - (8) Failing to promptly supply information, bonds and documentation requested by the municipality.
 - B. Upon disqualification, a supplier shall be removed from the responsible bidders list until requalified. Such requalification shall consist of reasonable proof that the cause for disqualification shall not recur.

6. Invitation to Bid. When it is determined that a purchase is to be made through competitive bidding, an invitation to bid shall be sent by mail or e-mail to all vendors appearing on the bidders list for the item to be purchased. The invitation shall include:
 - A. A basic description of the item to be purchased.
 - B. The quantity to be purchased.
 - C. The method by which specifications and bid documents may be obtained.
 - D. The date, time and place of the bid opening.
 - E. Any other specific requirements.
7. Publication Requirements. A copy of the invitation to bid, or a summary setting forth the principal provisions in reasonable detail with a reference to a place within the Township where copies of the complete invitation to bid are available, shall be placed in a legal advertisement published in a newspaper of general circulation in the Township. The legal advertisement shall appear no later than 14 days prior to the scheduled bid opening.
8. Specifications. Specifications shall be prepared for all purchases made through competitive bidding. Specifications shall consist of a specific, complete, and accurate description of the item to be purchased, the performance requirements and conditions and terms of purchase. Specifications shall be clearly worded but shall not be so specific or strict as to effectively eliminate acceptable products from competition. When bids are sought for the erection, construction or alteration of any public building or facility, the purchasing authority may have separate specifications prepared for any one or more of the phases, parts, sections or internal or external systems of the work and, when this is done, separate bids may be required for each of those parts of the work. The contract may be awarded to the lowest responsible bidder for each of those branches or parts or on the basis of the lowest total price. If a maintenance bond is to be required before a contract is awarded, the amount, manner and form shall be prescribed in the specifications. All specifications for construction contracts with the Township shall include a requirement for performance, labor, and materialman's bonds.
9. Bid Security. A bid security may be required for any purchase made by the Township and shall be provided in an amount, manner and form prescribed by the purchasing authority. Bid security may be in the form of a certified check, cashier's check or

bid bond. The bid security of the best responsible bidder, as determined by the Board of Supervisors, shall be forfeited to the Township if the product or service purchased is not delivered as required in the specifications.

10. Bid Procedure.

- A. Sealed Bids. All bids shall be firmly sealed in an envelope and labeled so as to indicate the specific purchase for which the bid is submitted and the scheduled date and time of the bid opening. Bids shall be opened at the appointed time by the purchasing authority or his/her designated Township employee. All bids shall be opened in public. Any bids received after the bid opening has commenced shall be returned to the bidder unopened. Upon completion of bid opening, the bid will be analyzed and tabulated by the Township Manager or his/her designated Township employee for conformance with the specifications and a recommendation by the Township Manager will be made to the Board of Supervisors as to the best responsible bid.
- B. Award of Contracts. Contract awards by the Board of Supervisors (the Board) shall be made at an advertised public meeting. The following shall apply to the Board awards:
- (1) Awards shall normally be made to the lowest responsible bidder. However, the Board, upon recommendation of the purchasing authority, shall have the right to take into consideration such other factors as delivery date, quality of service, length of warranty, etc.
 - (2) The Board shall have the authority to waive minor irregularities and defects when the best interests of the Township would be served.
 - (3) The Board shall have the authority to accept or reject any and/or all bids or to hold all bids for 45 days or until the next regular Board meeting.
 - (4) If two or more of the lowest bids received are for the same total amount or unit prices and the quality, delivery date and service capability are equal, the contract may be awarded to the bidder with business offices in the Township or as an alternative, the purchasing authority may break ties by requesting each of the equal low bidders to submit, in writing, their lowest and final bid. Said bids shall be opened in public and each of the

bidders shall be informed of the time and place of said opening.

- (5) A tabulation of bids shall be made available for public inspection.

C. Competitive Electronic Auction Bidding.

- (1) Conditions of Use. Notwithstanding any other provision of this Part concerning the requirements for competitive bidding for purchases and contracts, if the purchasing authority determines that use of competitive electronic auction bidding is in the Township's best interest, a contract for supplies and services, but not for construction or design professional services, may be entered into by competitive electronic auction bidding.
- (2) Invitation for Bids. An invitation for bids shall be issued and shall include a procurement description and all contractual terms, whenever practical, and conditions applicable to the procurement, including a notice that bids will be received in an electronic auction manner.
- (3) Public Notice. Public notice and advertisement of the invitation for bids shall be given in the same manner as provided in Subsection 7 of this section.
- (4) Auctions. Bids shall be accepted electronically at the time and in the manner designated in the invitation for bids. During the auction, each bidder shall have the capability to view their bid rank or the low bid price. Bidders may reduce their bid prices during the auction. At the conclusion of the auction, the record of the bid prices received and the name of each bidder shall be open to public inspection.
- (5) Award of Contracts. Contracts required to be awarded by the Board of Supervisors shall be made at an advertised public meeting in accordance with Subsection 12 of this section. Bids conducted by electronic bidding shall be awarded within 60 days of the auction date.

11. Exceptions.

- A. Contracts or purchases made by the municipality involving an expenditure of more than \$25,000 to which this section shall not apply, unless the Board of Supervisors shall otherwise direct in a specific instance, shall include:

- (1) Those for maintenance, repair or replacement of the public works of the municipality, provided they do not constitute new additions, extensions or enlargements of existing facilities and equipment.
- (2) Those made for improvements, repairs and maintenance of any kind made or provided by the municipality through its employees, except that all materials used for street construction, maintenance or improvement in excess of \$25,000 shall be subject to the provisions of this section.
- (3) Those where particular types, models or pieces of new equipment, articles, apparatus, vehicles or parts which are patented, manufactured or copyrighted, cannot reasonably be acquired from more than one vendor.
- (4) Those involving any purchase of insurance or surety bond; those made for public utility service under tariffs on file with the Pennsylvania Public Utility Commission; those made with the federal government, the Commonwealth of Pennsylvania or any subdivision thereof, including the sale, lease or loan of any supplies, materials, equipment or services by the commonwealth, the federal government or their subdivisions. The price charged to the municipality shall not be in excess of that fixed by the commonwealth, the federal government or their subdivisions.
- (5) Those involving personal or professional services.
- (6) Those made for improvements, repairs and maintenance of any kind of property of the municipality for labor, materials or profits and overhead, entered into with any organization which is engaged in rehabilitative or job training programs and such organization receives state or federal funding for such purposes.
- (7) Those involving the purchase of equipment and services related to computer software, technology, and information systems. The purchase of equipment and services related to computer software, technology, and information systems shall be made on the basis of best value procurement. Contracts under best value procurement shall be made only after the Township has solicited proposals based on performance and outcome specifications developed by the Township and describing, at minimum, the objectives to be met by the system, the

tasks to be performed by the system, the users of the system, system security issues, the time frame for system implementation, potential operating technologies, compatibility with existing systems, training and maintenance, and shall indicate the process by which the contract shall be awarded. Best value procurement shall not require a sealed bid process, and shall permit the Township to negotiate the terms of the agreement with any responsive and responsible vendor. Any contract for the procurement of equipment and services related to computer software, technology, or information systems in excess of \$25,000 shall be awarded by the Board of Supervisors at a public meeting.

B. Purchases less than \$25,000 shall adhere to the following procedure:

(1) Purchases greater than \$10,000 and less than \$25,000 shall be required to be accompanied by three written or verbal quotes for the item(s) to be purchased.

(2) All purchases of \$1,000 or more shall be accompanied by a purchase order issued prior to the purchase being made.

12. Bid Award. The Board of Supervisors shall review the recommendation of the Township Manager and may award a contract to the best responsible bidder. All such awards shall be made in a public meeting by a majority vote of the Supervisors present. The Board of Supervisors shall at all times reserve the right to reject any and all bids received or to waive any informalities in the bids received if said informalities do not conflict with this Administrative Code or the Home Rule Charter.

13. Filing of Bids. The Township Manager shall maintain on file all bids received for a period of not less than three years and shall make such files available for public inspection upon request.



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: Ron Seybert, Jr., P.E., Township Engineer

DATE: June 9, 2020

SUBJECT: **AWARD OF 2018-C26, Traffic Signal Phasing Changes Contract**

Bids were opened publicly for 2018-C26 Traffic Signal Phasing Changes Contract at 11:30 am on Tuesday June 9, 2020 and read aloud. The bid opening was attended by Bill Fleming of M&B Services, Summer Krape, and myself. The bid was advertised in the Centre Daily Times on May 22, 2020 and the invitation to bid was sent to 11 qualified bidders.

This contract involves changing the traffic signal phasing operation to install flashing yellow arrow (FYA) signals. These signals are newer to Pennsylvania and a first in the Centre Region, but they are the new standard. Before the signals are operational, we will perform education outreach as well as place message boards to advise motorists of the signal changes. A video prepared by PennDOT is available to learn more about FYA operation at <https://youtu.be/80nuENJCeA8>.

The locations that will receive these new signals are:

1. Eastbound Blue Course Drive at Martin Street
2. Northbound Science Park Road at Pine Hall Road
3. Northbound and Southbound Science Park Road at Old Gatesburg Road

A bid tabulation for this project is attached. M&B Services, LLC has the lowest bid in the amount of \$29,961.32. The estimate for the project is \$33,937.50. The budget has available funds to complete this project.

I recommend that the Board of Supervisors award this contract to M&B Services in the amount of \$29,961.32.

Attachments: 2018-C26 Bid Tabulation

Copy: D. Pribulka
D. Modricker
2018-C26 File

2018-C26
TRAFFIC SIGNAL PHASING CHANGES
BID TABULATION

ITEM No. UNIT	DESCRIPTION	TOTAL QTY	Engineer's Estimate		M&B Services, LLC		Tel-Power, Inc.	
			UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL	UNIT PRICE	EXTENDED TOTAL
0608 0001 LS	MOBILIZATION	1	\$1,700.00	\$1,700.00	\$3,312.20	\$3,312.20	\$5,812.50	\$5,812.50
0901 0001 LS	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	1	\$4,200.00	\$4,200.00	\$1,191.65	\$1,191.65	\$3,912.50	\$3,912.50
0936 0200 SF	STRUCTURE MOUNTED FLAT SHEET ALUMINUM SIGN	37.5	\$90.00	\$3,375.00	\$125.93	\$4,722.38	\$48.00	\$1,800.00
0954 0203 LF	SIGNAL CABLE, 14 AWG, 7 CONDUCTOR	1,175	\$3.50	\$4,112.50	\$1.33	\$1,562.75	\$4.25	\$4,993.75
0955 3208 EA	VEHICULAR SIGNAL HEAD, THREE 12" SECTIONS	1	\$1,000.00	\$1,000.00	\$1,030.74	\$1,030.74	\$962.00	\$962.00
0955 3209 EA	VEHICULAR SIGNAL HEAD, FOUR 12" SECTIONS	4	\$1,200.00	\$4,800.00	\$1,251.26	\$5,005.04	\$1,305.00	\$5,220.00
9000 0001 EA	TRAFFIC SIGNAL CONTROLLER ASSEMBLY MODIFICATIONS, FLASHING YELLOW ARROW	3	\$4,000.00	\$12,000.00	\$3,407.03	\$10,221.09	\$2,930.00	\$8,790.00
9000 0002 EA	TRAFFIC SIGNAL CONTROLLER ASSEMBLY MODIFICATIONS, TIMING CHANGES	1	\$500.00	\$500.00	\$834.18	\$834.18	\$831.25	\$831.25
9000 0003 EA	TRAFFIC SIGNAL BACKPLATE - 3 SECTION SIGNAL	4	\$500.00	\$2,000.00	\$400.47	\$1,601.88	\$375.00	\$1,500.00
9000 0004 EA	RELOCATE EXISTING VEHICULAR SIGNAL HEAD, FIVE 12" SECTIONS	1	\$250.00	\$250.00	\$479.41	\$479.41	\$712.50	\$712.50
TOTAL				\$33,937.50		\$29,961.32		\$34,534.50

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

AD HOC FACILITIES COMMITTEE

Video Conference

June 2, 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 on its behalf except in cases where a unanimous vote of the municipalities is required. To adhere to health emergency recommendations while remaining in compliance with Pennsylvania's guidelines for public meetings, this Ad Hoc Facilities Committee meeting will be held via video conference. Written public comment or requests to speak to the Facilities Committee for items not on the agenda, and for comment to specific agenda items listed below, may be submitted in advance by emailing jviglione@crcog.net.

AGENDA

PLEASE REMEMBER TO BRING YOUR BLACK BINDER – FACILITIES PERM FILE

1. CALL TO ORDER

Mr. Francke 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 Finance Director at the appropriate time in the meeting.

3. APPROVAL OF MINUTES (Action)

A copy of the minutes of the May 5, 2020 Ad Hoc Facilities Committee meeting is **enclosed**.

4. PROJECT UPDATES (Informational)

This is an informational agenda item whereby COG staff will update the Committee on the status of current projects.

- Millbrook Marsh Nature Center boardwalk update by Ms. Pam Salokangas, Parks Director

- Code Renovation project update by Mr. Walt Schneider, Code Director

The Committee members should ask any questions they deem pertinent.

5. COG BUILDING PARKING LOT STUDY (Informational/Action)

Stahl Sheaffer Engineering has completed its evaluation/assessment of the parking lot at the COG Building. This assessment was developed to aid staff in the current state of the parking lot and grounds in terms of conditions and ADA Accessibility Standards.

The Facilities Committee will be receiving the **enclosed** documents and Mr. Dominic Passanita and Mr. Jordan Maslonik of Stahl Sheaffer Engineering will be available to discuss their findings and answer questions about the condition of the COG parking lot and grounds noting the repairs/improvements needed. Included in the assessment is an overlay from the parking lot expansion study completed in 2015.

The Committee should receive the report and ask questions they deem pertinent. While no motion is necessary, if the Committee desires to formally accept the report, a motion, such as the following, could be made:

“That the Facilities Committee accepts the report from Stahl Sheaffer Engineering and requests that staff incorporate the findings and work tasks associated with the report in its short term and long term capital planning and work tasks.”

6. REVIEW OF FACILITIES COORDINATOR JOB DESCRIPTION (Discussion)

At its May meeting, the Facilities Committee requested to have the job description for the Facilities Coordinator brought back for discussion and perhaps revision. The reason for this request was largely due to the potential for changing perspectives in light of COVID-19 and the Visioning Exercise being completed.

The Committee should review the **enclosed** job description as approved by the Facilities and Human Resources Committee earlier this year and make revisions/edits as they see fit. Based on the significance and number of Committee comments/edits, one of three scenarios could occur:

- The Committee could endorse the existing job description in its current form at its June meeting.
- The Committee could endorse the job description as edited at its June meeting if the edits are minor.
- The Committee could request that the job description be revised and brought back as a discussion item for possible endorsement at its July meeting if the edits are significant. If significant changes are made it will likely require Human Resources Committee approval as well.

7. SUMMARY OF COG FACILITY INFORMATION (Discussion)

Staff compiled a one page summary of documents to clarify all facilities currently owned, rented, or otherwise being maintained under the responsibility of the Centre Region COG, Schlow Centre Region Library, or the Centre Region Parks and Recreation Authority for the Committee's May meeting.

The **enclosed** document has been updated to include utility and repairs/maintenance data for each of the properties. The Committee members should receive and review the document noting information they would like to have added/deleted/edited and ask any questions they deem pertinent.

8. PARKS MAINTENANCE FACILITY DISCUSSION (Discussion)

The Chair has requested to recommence discussions about the future for a Parks Maintenance Facility. Numerous discussions have occurred related to a Parks Maintenance Facility since the Maintenance Facility's relocation from the Borough Public Works Facility.

The current facility is being rented in a year-to-year lease with Robert Stewart at an annual cost of \$54,000. Numerous locations had been investigated as a possible site for a future, COG-owned maintenance facility – with Whitehall Road Regional Park being the most closely investigated. During the investigation of Whitehall Road Regional Park as the future site of the Maintenance Facility, several concerns were voiced about that location pertaining to the environmental sensitivity of that land.

The Committee should discuss the current Parks Maintenance Facility and determine if there is a desire to begin planning for a future location for the Parks Maintenance Facility.

9. JULY MEETING (Discussion)

Currently, the July meeting is scheduled for Tuesday, July 7th at 8:30 am and, at this point, is anticipated to be a virtual meeting. The Chair and staff wanted the Committee to discuss holding a meeting at an outdoor facility (weather dependent) that would allow the Committee members to tour and become familiar with a facility while still being able to practice social distancing. Touring the various COG facilities was identified during the initial setup of the COG Facilities Committee as a potential work task for the Committee but has not yet occurred to date in the Committee setting.

Examples of outdoor facilities that could be toured are Oak Hall Regional Park, John Hess Softball Complex, Millbrook Marsh Nature Center, and either of the two pools. The Committee members should come to a consensus as to how to proceed with planning the meetings. Staff will then advertise and plan for the meeting accordingly.

10. FINANCE COMMITTEE REPORT (Informational)

Ms. Hartle will report on the May 14, 2020 Finance Committee agenda.

11. OTHER BUSINESS (Informational)

A. Matter of Record – Mr. John Franek, Code Services Manager, has received 14 submissions from Committee members and COG staff pertaining to the visioning exercise and continues to assess the underlying core themes in each submission. It is anticipated that the Visioning Exercise will be a July agenda item.

B. Matter of Record – Mr. Don Francke is continuing his work on the Site Visit Reports, and as they are completed, they will appear as an agenda item for review and discussion.

12. ADJOURNMENT

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

PUBLIC SERVICES AND ENVIRONMENTAL COMMITTEE

Video Conference

June 04, 2020

12:15 PM

During the COVID-19 health emergency and in compliance with Pennsylvania's guidelines for public meetings, this Public Services and Environmental Committee meeting will be held via video conference. Written public comment or requests to speak to the Public Services and Environmental Committee for items not on the agenda and for specific agenda items below may be submitted in advance by emailing smato@crcog.net

AGENDA

1. CALL TO ORDER AND ROLL CALL

Chair Hameister 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 Committee Chair or Recording Secretary at the appropriate time in the meeting.

3. APPROVAL OF MINUTES

A copy of the minutes of the May 07, 2020 Public Services and Environmental Committee meeting are *enclosed*.

4. ACT 537 PLAN SPECIAL STUDY FOR THE SCOTT ROAD PUMP STATION AND BRISTOL AVENUE INTERCEPTOR - *presented by Corey Rilk*

Herbert, Rowlands, and Grubic, Inc. (HRG) acting on UAJA behalf has prepared a Draft Special Study for regional review. The Special Study discusses that increased wastewater

flow and infiltration to the Scott Road Pump Station requires management measures to properly allow for the increase in wastewater flow. The Pine Grove Mills area of Ferguson Township combined with the Whitehall Road area of State Route 26 includes approximately 1,129 EDUs.

The existing pump station experiences hydraulic overload conditions during wet weather events. During peak events, influent flows exceed the capacity of the existing pump station, requiring the UAJA to pump wastewater from the wet well and transfer it by truck to the gravity connection point. During wet weather events UAJA staff has been required to bypass the pump station for up to 28 hours. Historically the UAJA has completed updates to the wastewater conveyance system, which includes replacement of approximately 10,000 linear feet of piping and overhauling the system to remove infiltration issues.

The Draft Special Study evaluates the needed measures to reduce pump overloading events in the future. Alternative options for the Draft Special Study included:

- Increasing the capacity of the pump station and force main,
- Constructing a wet weather and peak flow equalization tank,
- Constructing a community on-lot disposal system, and
- Constructing a gravity conveyance system and eliminate the pump station.

The alternatives are evaluated for multiple reason including cost and consistency with the Regional Comprehensive Plan. The selected alternative for the Scott Road Pump Station is to upgrade the pump station and forcemain which will allow for increased wastewater flows without requiring bypassing.

The Public Service and Environmental Committee should provide comments or questions to the UAJA Board of Supervisors. The item will be on a future meeting agenda for a recommendation to the COG General Forum at a future meeting.

Attachments: Act 537 Special Study for the Scott Road Pump Station and Bristol Avenue Interceptor

5. UAJA NUTRIENT CAPACITY UPDATE – *presented by Cory Miller, UAJA Executive Director*

This item provides information on estimated nutrient capacity at the University Area Joint Authority (UAJA) Spring Creek Pollution Control Facility and on and nutrient capacity fee proposals. At the February 6, 2020 meeting the committee formally requested a presentation on nutrient capacity and on any proposals for nutrient capacity fee. This request arose out of discussions between UAJA and the Spring Benner Walker Joint Authority (SBWJA) on providing sewer service to future development in the Shiloh

Road/Interstate 99 intersection area. The Centre Region municipalities included this area in the 2006 Centre Region Act 537 Plan due to its location close to the UAJA facility and impact of Interstate 99 on the ability of the SBWJA to provide sewer service. The municipalities agreed it could be served by the UAJA if the UAJA and the SBWJA could agree on how to do that. Initial discussions between UAJA and SBWJA included proposed nutrient capacity fees or nutrient capacity offsets for customers/developers in the area were the parcels to be connected to the UAJA sewer service system.

Mr. Miller will explain nutrient capacity, why it is fundamentally different from hydraulic and organic capacity, why it is critical to supporting the land use and zoning contained in the Centre Region Comprehensive Plan and Municipal zoning ordinances, and why the Centre Region Municipalities may want to consider a nutrient fee for providing nutrient capacity to entities outside of the Centre Region.

Attachment: Spring Benner Walker Joint Authority and University Joint Authority Shiloh Road Potential Service Connection Map

6. DRAFT CLIMATE ACTION RESOLUTION – *presented by Pam Adams*

This agenda item asks the Public Services & Environmental Committee to consider forwarding a draft of the 2020-1 Climate Action Resolution to the General Forum.

At its February 6, 2020 meeting the PSE Committee began the discussion of establishing targets as the second step of the climate action and adaption planning process. Subsequently, at its March 4th and May 7th meetings the Committee provided input on creating a draft climate action resolution which establishes targets. *Enclosed* is the latest draft of the 2020-1 Climate Action Resolution.

The resolution identifies four actions that support a community effort to bring long term benefits to the region by reducing GHG emissions and adapting to climate change. The first action of the resolution, which is the focus of the resolution, states that the Centre Region Council of Governments shall:

1. Immediately begin to develop a regional plan to:
 - Achieve a 45% reduction in GHG emissions by 2030 based on 2010 levels
 - Achieve an 80% reduction in GHG emissions by 2050 based on 2010 levels
 - Offset the remaining 20% of GHG emissions in 2050 with carbon offset projects to be carbon neutral in 2050
 - Engage peer governmental entities, non-governmental organizations, businesses, and universities to (i) raise awareness of climate change, (ii) identify and encourage courses of action to reduce the amount of GHG emissions, (iii) identify and encourage courses of action to lessen the impacts

of changing climate conditions and (iv) embrace the opportunities of climate adaptation

This resolution supports the climate goals and targets identified in Pennsylvania's Climate Action Plan, Ferguson Township's Resolution 2017-14, Harris Township's 17-13 and State College Borough's Resolution 1229. While the targets are aggressive, there are actions that can be taken at the local and state level that will allow the Region to meet these targets. For information on these documents and some possible action items that demonstrate a pathway for the Centre Region to reach the GHG emissions reduction targets, visit www.crcog.net/climategoals. The focus for the remainder of the year will be for the Climate Action and Adaptation Technical Advisory Group (TAG) to gather input from subject matter experts, stakeholders and the public to identify and prioritize tangible actions aimed at reducing GHG emissions and adapting to the changing climate to meet these goals.

The Committee should review the feedback that was received during their May municipal meetings regarding the draft resolution. To move forward, the PSE Committee should consider the following motion:

“That the Executive Committee, as recommended by the Public Services & Executive Committee, forward the 2020-1 Climate Goals Resolution to the General Forum for adoption.”

7. SUSTAINABLE CENTRE REGION LOGO – presented by Pam Adams

This agenda item provides the Public Services & Environmental Committee with information about the new Sustainable Centre Region logo. No action is required. As stakeholder engagement and public outreach begin to increase in the coming months, CRPA staff felt there was value in having an overarching logo and branding system that represents sustainability projects for COG. Understanding that most residents don't know what CRPA or COG means it seemed beneficial to create a visual logo that could signify something to them. Also since most residents identify with living in “State College” and not within a municipal border, it seemed relevant to create a sustainability logo that could connect projects, both regional and municipal, to give a cohesive approach and message. The goal is to create a unified message for the region like the biking initiatives and recycling education.

Through Penn State's Sustainable Communities Collaborative, a graphic design class was asked this past semester to create a logo that becomes recognizable for the sustainability / climate actions in the Centre Region. It will be used by the CRPA on a regional level but can lend itself to be used at the municipal level. Besides the primary logo, the class created action marks which represent categories that will be the focus of the Climate Action and Adaptation Plan: energy efficiency, renewable energy, land use, transportation, solid waste

and water. The logo and action marks will be used to help staff visually communicate about sustainability projects underway through a multi-channel approach including advertising, social media, flyers, newsletters, etc.

The graphic design class produced seven potential logos and a final one was selected as a clear winner given the input from a sampling of people involved with sustainability and communication projects in the region. The four students who created the logo in collaboration with their professor, Emily Burns, are completing the final changes requested to the logo. Ms. Adams will present the new Sustainable Centre Region logo at the meeting.

8. LETTER OF SUPPORT FOR COUNTY TO ADOPT C-PACE PROGRAM – presented by Pam Adams

This agenda item asks the Public Services & Environmental Committee to consider sending a letter of support on behalf of the Centre Region municipalities to the Centre County Commissioners for C-PACE adoption.

The Pennsylvania Commercial Property Assessed Clean Energy Program, or C-PACE, is a financing program launched in 2018 that provides business property owners access to low-interest, long-term loans for clean energy and clean water projects that are repaid as property tax. C-PACE has leveraged over \$1 billion of investment in 35 other states and is now available in Pennsylvania. *Enclosed* is a C-PACE overview that provides a summary of the program.

Nine counties in Pennsylvania have already adopted C-PACE: Allegheny, Chester, Lawrence, Lebanon, Lehigh, Montgomery, Northampton, Philadelphia and Wayne. The program is being considered by the Centre County Commissioners and on May 26, 2020 an informational session was held to gather input and answer questions from municipalities. To view the presentation slides from the session, visit: <https://bit.ly/2TP1ujg>

C-PACE funding will be instrumental as one of the funding sources for commercial property owners to use for energy efficiency and renewable energy projects that are needed for Centre Region to reduce its GHG emissions and increase resiliency in the community. Commercial building energy consumption made up 32% of the Region's GHG emissions in 2016.

CRPA Staff recommends that the PSE Committee send a letter supporting the Centre County Commissioners establish a C-PACE program for the County through resolution. The Committee should discuss and decide if they support this task.

9. OTHER BUSINESS

- A. Matter of Record – CRCOG’s Refuse and Recycling Program’s contract for refuse service includes a Memorandum of Understanding that the contracted hauler (Advanced Disposal Services) sub-contracts with the Centre County Recycling and Refuse Authority (CCRRA) for weekly curbside recycling collection. Advanced Disposal collects the fee for recycling in its refuse bill, and CCRRA invoices Advanced Disposal for the total cost of COG curbside collection at the end of each month. In response to the COVID-19 pandemic, the CCRRA suspended curbside collection of recycling from March 30 – April 26. Residents have contacted the COG R&R Administrator and municipal managers regarding this fee. The committee can decide not to act on this fee or can request that COG staff prepare and present details of the fee and costs associated with the recycling suspension for the committee at a future meeting.
- B. Matter of Record – *Enclosed* is the May 22, 2020 meeting summary of the Climate Action and Adaptation Technical Advisory Group (TAG). The TAG’s next meeting is June 15, 2020 at 8:30am virtually through Zoom.
- C. Matter of Record – Phill Becker, a Penn State student obtaining a Master of Professional Studies (MPS) in Renewable Energy and Sustainability Systems (RESS), is returning to virtually intern with CRPA this summer. His focus will be on solar energy; specifically focusing on what is needed (i.e. policy, ordinances, checklists) to ensure the region is prepared for a growth in solar installations.
- D. Matter of Record - Xabine Stager-Kamats, a Penn State senior majoring in Letter, Arts and Science, and Lauren Miller, a Slippery Rock senior majoring in Geography, began virtually interning with CRPA for the summer. Both will spend 6-10 hours a week supporting the Sustainability Planner. Their focus will be to research and assist with best practices for stakeholder and public engagement (i.e. create a survey, identify report formats, prepare for social media messaging) and support the vulnerability assessment by data gathering and research.
- E. Matter of Record – The Citizen’s Climate Lobby presentation by Ms. Adams on the regional process for creating the Climate Action and Adaptation Plan was moved to Sunday, June 28, 2020 at 2:00pm through Zoom. It will include the GHG emissions inventory results, recommended reduction targets and possible actions our community can take to reduce GHG emissions and adapt to changing climate
- F. Matter of Record – On May 18, TAG held an *Energy Climate Actions for our Community* session with 10 subject matter experts from the region. A total of 20 participants

engaged in the conversation and the presentation, meeting notes and Zoom recording of the discussion can be found on the COG website (under TAG and sustainability webpages): <https://bit.ly/2yD5V9H> .

- G. Matter of Record - The DEP-ICLEI Local Government Climate Assistance Program officially ends on June 30, 2020 at which time a brief final report will be submitted to the PA Department of Environmental Protection (DEP). The final report will include the GHG inventory report, the draft Climate Goals Resolution, the outline and timeline for the Climate Action and Adaptation Plan and the listing of potential action items. The DEP may offer a Local Government Assistance Program for Climate Action Implementation in 2021 if they receive funding through the U.S. Department of Energy.

- H. Matter of Record - The next meeting of the Public Services and Environmental Committee is scheduled for Thursday, July 02, 2020, at 12:15 pm. It has not yet been determined if this will be an in-person or video conference meeting. Staff will inform the Committee closer to the meeting day if in-person meetings are being considered as a meeting option.

10. ADJOURNMENT

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

PUBLIC SAFETY COMMITTEE

Video Conference

Tuesday, June 09, 2020

12:15 p.m.

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 on 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 Public Safety meeting will be held via video conference. Written public comment or requests to speak to the Public Safety Committee for items not on the agenda and for specific agenda items below may be submitted in advance by emailing tes@crcog.net

AGENDA

1. CALL TO ORDER

Chair Dan Murphy 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 to that point in the meeting.

3. APPROVAL OF MINUTES

A copy of the minutes from the May 12, 2020 meeting of the COG Public Safety Committee is **enclosed**.

4. TRANSFER OF HAZMAT PROGRAM FROM PENN STATE TO COG

This informational agenda item updates the Public Safety Committee regarding the transfer of the HazMat Team from Penn State to COG. Last month, the Committee voted to recommend support of the transfer and the approval of the three **enclosed** agreements. During the Executive Committee meeting, Steve Bair reported that there was a pending revision to the draft agreement between the COG and Penn State that was recommended by COG Solicitor Terry Williams. As a result, the Executive Committee put the final

approval of the agreements on hold until the change was finalized. Given the additional time available, the Executive Committee elected to have each member of the Executive Committee update their respective Board or Council before the next Executive Committee meeting. Mr. Bair has attended some of these meetings to present the topic and answer questions regarding the HazMat program.

Additional Background: Beginning in 2013 and more formally in 2016, COG Staff, Alpha Fire Company, State College Fireman's Relief Association, and the Pennsylvania State University have been discussing the transfer of the Penn State HazMat Team to COG. After considerable discussion, several reports, a HazMat learning lunch event, and multiple presentations to the COG Public Safety Committee, there is consensus on a plan to move forward.

The plan to move forward is based on COG accepting responsibility for the HazMat Team as part of the Regional Fire Protection Program for a period of not less than three years. Penn State will fully fund the team for two years and will donate all team equipment to COG. This plan does not increase the Regional Fire Protection Program budget over the three-year period.

The formal agreements to affect the transfer of the HazMat Team from Penn State to COG have been reviewed by legal counsel and finalized with Penn State, Fireman's Relief Association and Centre County.

Completion of this project will require executing each of the agreements prior to *June 30, 2020*.

No action is necessary if the Public Safety Committee is comfortable with their previous endorsement. Or, the Committee could consider forwarding their recommendation with the following motion to the Executive Committee for referral to the General Forum:

"That the General Forum, as recommended by the Public Safety Committee, authorize the execution of the Agreements between Penn State and COG, COG and Centre County and COG, Alpha Fire Company, and State College Fireman's Relief Association in order to affect the transfer of the HazMat Team from Penn State to Centre Region COG."

5. UPDATE ARTICLES OF AGREEMENT FOR THE CENTRE REGION BUILDING & HOUSING CODE BOARD OF APPEALS

The Centre Region Building & Housing Code Board of Appeals was instituted by the **enclosed** Joint Articles of Agreement approved by the Townships, last amended in 2004. The Agreement establishes that the Board include a Core board with five members and two alternates; of professional engineers, architects or a contractors with 10 years construction experience. In addition, there must be sub-boards to hear appeals specific to plumbing, mechanical, electrical, property maintenance and accessibility. The sub-boards

must include two members and two alternates. The 23 board members serve a maximum of three consecutive terms; a term consists of three years.

As discussed earlier in the year, the current regional appeals board structure is not practical or sustainable. The number of required appointments that make up the primary board and the associated boards with the associated term limit have exhausted the readily available pool of qualified applicants. The CRCA Agency Director is recommending that the board structure be modified to be more efficient and also act as a sounding board for the Agency.

It is proposed that the updated seven (7) member board be made up of three (3) Architects registered to practice in the Commonwealth of Pennsylvania, three (3) Engineers registered to practice in the Commonwealth of Pennsylvania, and one (1) contractor. All board members shall either reside in the Centre Region or have their primary place of business in the Centre Region. Members would serve three (3) year staggered terms and maximum of three (3) consecutive terms. A member could continue to serve beyond the three (3) terms after being away from the board for a minimum of three (3) years.

It is proposed that the board meet monthly at 7 a.m. with a two (2) hour block of time reserved for the meeting. If there are no appeals made two weeks prior to the meeting, the meeting would be shortened to an hour and used as a guidance session for the Agency. If there is an appeals filed, the meeting would remain a two (2) hour meeting and the appeal heard.

The proposed size and composition of the board would allow appeals to be heard quickly and efficiently. It would also allow the CRCA to get a feeling of how the appeals board felt on an issue prior to a formal appeal being heard, increasing customer service.

It is proposed that the seven-member board be appointed to staggered terms by the COG Executive Committee, based on the recommendation of the Public Safety Committee. During a three-year cycle, one (1) architect and one (1) engineer would be appointed in each of the first and second years, in the third year a contractor would be appointed. For the initial appointments to the board, members would be appointed to partial terms to fit the staggered terms. While it may not always be possible, the goal should be to strive for diverse representation across the Centre Region.

This is provided as a discussion item to give staff guidance regarding development of the full amendment document for future review. No formal action is needed.

6. COVID -19 SAFETY MONITORING AT CONSTRUCTION SITES

The Codes Agency staff began performing commercial and residential construction inspections on May 4, 2020, after the Pennsylvania Governor lifted stay at home restrictions for businesses in the construction industry. At the direction of the municipal

managers CRCA staff were instructed to ensure that construction sites were conforming to the COVID-19 safety measures established by the Pennsylvania Department of Health for the Yellow Phase. These safety measures included requiring workers to wear face coverings and to maintain physical distancing while working, and limits were placed on number of workers on a job site. Moving to the Green Phase maintains the masking and distancing requirements but removes the limits on the numbers of workers. Walter Schneider will provide an update on the system in place for monitoring the construction sites.

7. STAFF UPDATES

COG Staff will provide updates on the following topics:

- **Code Administration (Walt Schneider)** – The Codes Director will report on current items.
- **Fire Protection (Steve Bair)** – The Fire Director will report on current activities.
- **Emergency Management Program (Shawn Kauffman)** – The Emergency Management Coordinator will report on current items.

8. OTHER BUSINESS

- A. Matter of Record – The March, April and May 2020 monthly comparison of new construction code statistics, and the permits issued/permits closed reports are *enclosed* in this packet. The February 2020 monthly comparison of existing structures code statistics are enclosed.
- B. Matter of Record – When the CRCA negotiated and signed the initial agreement with Tyler Technologies for the Munis Software package that is used for the day to day operation of the CRCA and regionally by College, Ferguson, College, and Patton Townships for zoning and land use permit administration, there was a three (3) year contract extension negotiated as part of the original contract. The contract cost matched the yearly cost negotiated and approved by the General Forum at that time. With the evaluation of new software packages well underway and the delays encountered due to the COVID-19 pandemic, it is clear that the CRCA will need to exercise the contract extension to allow for continuity of daily operations and proper transition at the appropriate time. Since the terms and conditions were approved by the General Forum during the initial contract negotiations and approval, the Executive Director will be signing the contract extension on behalf of the COG.
- C. Matter of Record – The July meeting of the Public Safety Committee will be on July 14 at 12:15 p.m. It will most likely be via Zoom.

9. 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

Video Conference

June 11, 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, the Finance Committee will hold its meeting 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 jviglione@crcog.net.

AGENDA

1. CALL TO ORDER

Mr. Myers will convene the meeting.

2. PUBLIC COMMENTS

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

3. APPROVAL OF MINUTES (Action)

A copy of the minutes from the May 14, 2020 Finance Committee meeting is **enclosed** for approval.

4. SCHLOW CENTRE REGION LIBRARY PPP LOAN (Action)

This is an action agenda item. The Committee should provide a recommendation as to how to proceed with a borrowing for Schlow Library from the Small Business Administration (SBA) under the Payroll Protection Program (PPP).

Since the last meeting, the Library Director asked the Finance Director to look into whether or not the Library would be eligible for the PPP loan program as well as whether it would be able to have that loan forgiven. Over the course of the next two weeks the Library and Finance Director reviewed the information, asked questions of the solicitor, banker, and auditor, and has determined that Schlow Library might be eligible for the PPP

program. It was determined that neither the Centre Region COG nor the CRPR Authority would be eligible due to the structure of their governing documents. At its May 28 meeting the Schlow Centre Region Library Finance Committee authorized the Library Director and Finance Director to investigate the SBA's PPP program with the Centre Region COG's depository institution (First National Bank) and to begin completing the application but the application should not be submitted until after the Library Board (scheduled to meet June 10) and COG Finance Committee have recommended/endorsed the action. Should it be determined that the application should be submitted, the SBA will either approve or disallow the loan fairly quickly and then Schlow would be able to vote as to whether or not they would take the loan. This would likely occur after the June 22, 2020 General Forum meeting whereby the General Forum would be asked to endorse the acceptance of the PPP loan by the Library Board.

The Library is interested in utilizing the PPP loan to fund its payroll costs for a portion of the year. This loan does not **replace** the staff-wide mandatory 2-week furloughs, which will be scheduled later in the year after the loan runs its course. The intent is to also file for loan forgiveness at the same time for the entire amount of the loan - in effect the loan would have the impact similar to a grant.

Although there are no guarantees necessary with this loan, COG is continuing with the policy whereby the General Forum and COG Finance Committee have the ability to opine on an action by a separate board that could have an impact on its financials. Even though there are no guarantees necessary, the SBA reserves the right to review the loan for a period of ten years after the loan date and determine if Schlow would need to repay the loan back. If such a determination is made the funds would need to be repaid within two years and this may have an impact on municipal budgets.

If the Finance Committee wishes Schlow Library to proceed with the filing of the loan paperwork and application AND would like to make a recommendation to the General Forum to endorse the action of the Schlow Library board accepting the PPP loan, a potential motion would be:

“That the COG Finance Committee endorse the Schlow Library Board’s action requesting that the Library Director and COG Executive Director file the necessary paperwork for the SBA PPP loan and loan forgiveness and furthermore recommends that the General Forum endorse the Schlow Library Board’s action to accept the PPP loan from the SBA.”

5. POTENTIAL OPPORTUNITY TO REFINANCE LOANS

This agenda item asks the Finance Committee to recommend whether staff should ask Mr. Chris Gibbons of Concord Public Financial Advisors to attend the July meeting to discuss loan refinancing options.

The amendment to renegotiate the Regional Parks Loan with Fulton Bank has been signed by the appropriate Centre Region COG and CRPR Authority representatives and has been sent to Fulton Bank for countersignature.

During the process it was communicated repeatedly about the potential opportunity to refinance the Regional Parks and perhaps the Pools loan on the open market. There are currently eight years left on the Pools loan and eleven years on the Regional Parks loan. Recently Harris Township received bids for the construction of their maintenance facility and received a bid for a 20-year variable rate loan with a fixed interest rate of 2.28% for the first 10 years.

As a reminder the current terms on the existing loans are as follow:

	<u>Pools</u>	<u>Regional Parks</u>
Bank	JSSB	Fulton Bank
Fixed Rate	2.43%	2.59%
End Date of Fixed Term	12/1/22	12/1/24
Variable Rate Cap	3.95%	5.35%
End Date of Loan	12/1/28	12/1/31

Based on the recent rate received by Harris Township it appears that a nominal savings could occur if the loans were to be refinanced, but in addition to the actual nominal amount saved a significant amount of interest rate risk could be eliminated by replacing the variable rate with the cap to a potentially low fixed rate.

At this time staff requests that the Finance Committee provide direction as to whether they wish to allocate staff time to work with Mr. Gibbons to accomplish this. The work on the loan refinancing would likely occur during budget season when staff time is at a premium, however a focus of staff has always been and will always be focused on finding ways to reduce the cost to the municipalities and municipal taxpayers and this would present a potential opportunity to reduce (and risk of) costs to the taxpayers.

6. **FINANCIAL UPDATE (Informational)**

This is an informational agenda item. The Committee should receive the update from COG staff and ask questions they deem appropriate.

Since the May meeting COG staff has continued to monitor its financial condition. In addition to the feared decreases in municipal income, some of the programmatic functions at COG have been impacted as well. In addition, staff has begun to take selected actions related to hiring freezes, furloughs, and postponement of capital expenses.

To track these variations and their impact on the 2020 operating budgets, COG staff analyzed the April and May monthly reports noting any significant differences. In addition, COG staff assessed the changes in the April and May analyses and assessed the

continuing impact of COVID-19 shut down on the assumptions in the 2020 COG operating budgets.

The Committee should review the **enclosed** analysis and ask questions they deem pertinent. COG staff intends to continue rolling this analysis forward on a monthly basis to identify variations from the budget and trend them appropriately.

7. **2021 PROGRAM PLAN AND CIP DISCUSSION (Informational)**

This is an informational agenda item. The Finance Committee should opine on the planned Program Plan and CIP process and document noting areas of concern, if any.

Staff has begun the development of the 2021 Program Plan and 2021-2025 Capital Improvement Program (CIP). Based on feedback from the Committee at its May meeting, COG staff is amending the 2021 Program Plan document to include only two sections from the 2020 Program Plan... "Where Are We Now" and "Where Are We Going". This abbreviated Program Plan document is greatly appreciated by COG staff, especially in this time of uncertainty.

The CIP will likely look very similar to the 2020-2024 CIP. For the most part the CIP document and assumptions are already outlined in the longer-term internal document utilized by staff, so updating the document consists of, for the most part, assessing the information already in the underlying CIP assumptions. The changes will occur where information is available to staff that was not available in the prior year. Examples of this information are the Nature Center boardwalk and COG Building parking lot.

The Committee should receive this report from staff and provide guidance to staff as they deem appropriate.

8. **INTERFUND/INTERAGENCY LOAN POLICY (Action)**

This agenda item asks the Finance Committee to recommend to the General Forum a new policy governing when and how interfund/interagency loans should occur.

At its May meeting the Finance Committee provided direction to the Finance Director about the development of an interfund/interagency loan policy. From this guidance the **enclosed** document was created to more clearly define when and how an interfund/interagency loan should occur.

The enclosed document is broken up into three sections: Background, Intent, and Policy. This was done to briefly describe the history of interfund/interagency loans, why COG needs a policy, and the actual policy to follow.

The Finance Committee should review the Interfund/Interagency Loan Policy and edit it as they see fit. Based on the Committee input, staff believes the Finance Committee has one of three options based on previous experience:

1. Request Staff to edit the document and bring it back to the July Committee meeting for approval.
2. Approve the Interfund/Interagency Loan Policy and adopt it.
3. Approve the Interfund/Interagency Loan Policy and refer it to the General Forum for adoption.

Should the Committee approve the policy, staff's recommendation would be to refer it to the General Forum for adoption. The reason being to inform the members of the General Forum of the policy, to allow them General Forum to weigh in and ask questions about the policy, and its adoption is not deemed to be time sensitive at this point.

9. **FEMA REIMBURSEMENT DISCUSSION (Informational)**

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

This agenda item is a continuation of the agenda from the May meeting. Mr. Kauffman and Mr. Viglione will provide the Committee with an update from the FEMA, PEMA, EM, and financial side over the past month.

The Committee should ask questions they deem appropriate.

10. **AD HOC FACILITIES COMMITTEE**

Ms. Hurtle will report on the Committee's June 2, 2020 meeting.

11. **MONTHLY REPORTS**

This is an action agenda item that asks the Finance Committee to consider and approve the May 2020 voucher report.

The **voucher** report for May 2020 is **enclosed**. To proceed, the Committee should consider the following motion:

“That the Finance Committee approves the May 2020 voucher report for the Centre Region COG.”

The May 2020 **financial** reports are **enclosed**.

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.

12. OTHER BUSINESS

- A. Matter of Record – Schlow Library continues to have record-high use of e-resources. April E-book checkouts doubled over those of April 2019. Despite the popularity of the digital library, staff are aware of escalating patron impatience with suspended services. In accordance with state guidelines, the Library began accepting returns of materials on May 18 through the building and remote book drops. Staff have been processing and quarantining over 30,000 items. Limited hours for pickup of reserved items will begin on June 8, which has required a major re-engineering of the lobby and personnel scheduling. No public will be allowed to browse stacks; only pickups of previously reserved items will be allowed for the foreseeable future, according to best practices. Additional staff time has been spent on virtual programming, particularly the popular Summer Reading Program, grant and loan applications, and communicating with patrons via email, phone and chat. Mandatory, staggered 2-week furloughs of all staff continue.
- B. Matter of Record – CRPR continues to assess and make decisions regarding its facilities and programs based on the transition from Yellow to Green and new guidance received from the PA Department of Health and the Center for Disease Control. Staff is continuing to update the elected officials and managers regarding the planned course of action for the summer as more information becomes available.
- C. Matter of Record – Paperwork associated with the Regional Parks Loan Amendment has been signed and sent to Fulton Bank. In addition, a draw in the amount of \$70,300 was requested from Fulton Bank.
- D. Matter of Record – The Consumer Price Index for the 12 months ended April 30, 2020 was 0.3% (CPI-U). Based upon the volatility of recent activity in the CPI-U, the Finance Director is predicting the CPI-U will end up between 1.0% and 1.5% for the measurement period.
- E. Matter of Record – When the CRCA negotiated and signed the initial agreement with Tyler Technologies for the Munis Software package that is used for the day to day operation of the CRCA and regionally by College, Ferguson, College, and Patton Townships for zoning and land use permit administration, there was a three (3) year contract extension negotiated as part of the original contract. The contract cost matched the yearly cost negotiated and approved by the General Forum at that time. With the evaluation of new software packages well underway and the delays encountered due to the COVID-19 pandemic, it is clear that the CRCA will need to exercise the contract extension to allow for continuity of daily operations and proper transition at the appropriate time. Since the terms and conditions were approved by the General Forum during the initial contract negotiations and approval, the Executive Director will be signing the contract extension on behalf of the COG.

F. Matter of Record - The following is an update of the status of planning and evaluation studies currently underway at the COG.

	Planning Activity	Status
1	Study of Regional Fire Protection Program	The benchmarking phase of the project has been complicated by the pandemic. The project is behind schedule and completion may be delayed four to six weeks.
2	IT Study	Due to staff limitations, this project did not go forward in 2019 and was carried into 2020. There is agreement among COG staff and Borough staff (the IT service provider for 4 COG Agencies) that this should be a priority work objective for 2020. At this time a lead staff member has not been identified.
3	Code Software Study	TRAISS and OpenGov provided demonstrations. Coordinating group representatives will perform site visits to multiple software client locations in March. (Update: Site visits were canceled due to COVID-19 travel restrictions. This project is still on hold.)
4	COG Facilities Evaluation	The study of the parking lot at the COG Building is completed and the Facilities Committee received the report at its June 2 meeting. The purchase order for the repair of the windows has been approved and the project is on hold until the parts portion of the order is completed.
5	Solar Power Purchase Agreement Working Group	This project is on hold until the Working Group finds an appropriate time to formally approve the cost sharing agreement and the release of the RFP for Energy Consulting Services.
6	Fleet Management Plan/COG Building Parking Lot Study	There is agreement among COG staff and the elected officials that this should be a priority work objective for 2020. At this time a lead staff member has not been identified.
7	Evaluation of Boardwalk at Millbrook Marsh Nature Center	The Feasibility Study Working Group continues to meet virtually about every two weeks. A draft RFP was distributed at the May 4 meeting for discussion and review. Based on the amount of available funds for this project, the team is leaning toward reducing the scope of work in this first RFP. Once the results are back from that study, it should provide much more clear direction for a second RFP for the exploration of one recommended design, a recommended path, and chosen materials. A grant opportunity would be available for the second RFP if matching funds are in place. The June 1 meeting had to be postponed to due staff availability, but the group is working on a new meeting date for some time mid-June.

13. ADJOURNMENT

Centre County Metropolitan Planning Organization (CCMPO) Technical Committee Meeting

Wednesday, June 10, 2020

9:30 a.m.

VIRTUAL MEETING VIA ZOOM

PLEASE CONTACT [MLAIRD@CRCOG.NET](mailto:mlaird@crcog.net) FOR LINK

Because this meeting is being held virtually, written public comment or requests to speak to the Technical Committee regarding items that are on the agenda, or items that are not on the agenda, may be submitted in advance by emailing Marcella Laird at mlaird@crcog.net.

AGENDA

1. **Call to Order and Introductions**
2. **Approval of Minutes:** *February 12, 2020 Technical Committee meeting.*
3. **Public Comments:** *For items not on the agenda.*
4. **Public Comment Period Summary For:**
2020 Centre County Air Quality Conformity Determination Report
2021-2024 Centre County Transportation Improvement Program (TIP)
Action: Recommend approval of responses to comments
5. **2020 Centre County Air Quality Conformity Determination Report:**
Conformity Determination Report and Air Quality Conformity Resolution
Action: Recommend approval of conformity report and conformity resolution
6. **2021-2024 Centre County TIP:**
Final Draft TIP
Action: Recommend adoption of TIP
7. **Federal Transportation Planning Process Self-Certification:**
Action: Recommend approval of self-certification resolution
8. **Long Range Transportation Plan (LRTP) 2050:**
Status Report
Action: Comments and questions to MPO staff
9. **Member Reports:**
Reports from members about a significant item(s) of interest
No action required
10. **Announcements**
11. **Adjourn**

*Next Technical Committee meeting:
Tentative July Meeting
Date and time TBD
Virtual Meeting via Zoom Platform*



In Memory

On May 26, 2020, Irvin R. Hoy, Howard Borough Councilman and a member of the CCMPO Technical Committee, passed away at the age of 82. Irv served as the Lower Bald Eagle Valley Planning Region's representative on the Technical Committee since 2010. He was a strong advocate for transportation needs in the Lower Bald Eagle Valley Region, as well as in the Nittany Valley Planning Region, through which many residents of his region traveled.

In 2018 and 2019 when the MPO staff held stakeholder meetings with municipalities to solicit input for the new Long Range Transportation Plan, Irv attended almost all of the meetings in his region to learn more about the needs of the local officials whom he represented. In addition, Irv was actively involved with the recent efforts to study improvements at the Route 26/150 intersection, attending meetings with PennDOT and MPO staff about the recently completed feasibility study and providing input about the results.

Irv also left the MPO staff and local officials with a living memory. Many years ago, the MPO staff worked closely with Irv on the Howard Borough Rail Trail. Irv was the driving force behind obtaining funding for the project and the design and construction of the trail. A ribbon-cutting event for the trail was held on a beautiful fall evening in 2013, in conjunction with a CCMPO Coordinating Committee meeting at the Howard Fire Company's J.K. Yearick Center.

For that event, Irv personally purchased six pairs of very large, ceremonial scissors! In the years since that event, Irv loaned the scissors to various organizations for ribbon-cuttings, until finally gifting the scissors to the MPO staff. As ribbon-cutting events are held in the future for projects across Centre County, Irv's commitment to community service will be celebrated each time the ceremonial scissors are used!



*Howard Rail Trail
Ribbon-Cutting Ceremony
September 24, 2013*



***Irv will be remembered,
and he will be missed.***

JUNE 10, 2020 MEETING

ITEM 4

PUBLIC COMMENT PERIOD SUMMARY FOR:

2020 Centre County Air Quality Conformity Determination Report 2021-2024 Centre County Transportation Improvement Program (TIP)

In January 2020, the CCMPO Committees reviewed the Preliminary Draft 2021-2024 TIP. A Final Draft TIP was prepared in April.

In May, the MPO staff received the Draft 2020 Air Quality Conformity Determination Report for the 2021-2024 TIP.

With the concurrence of the CCMPO Chair, MPO staff advertised the Draft Conformity Determination Report and Final Draft TIP for the required 30-day public comment period. The comment period began on May 7 and will conclude at 12:00 noon on Monday, June 8. A virtual public meeting was held on May 20.

Attached is:

- Draft Public Comment Period Summary
(Staff will update the Technical Committee about comments that may be received after the meeting agenda is distributed and prior to the conclusion of the comment period).

Staff will provide a presentation about the comment period summary, focusing on the responses to comments.

The Technical Committee should receive the presentation, and provide a recommendation to the Coordinating Committee to approve the responses to comments.

Presented by: Tom Zilla, CRPA

Action: Recommendation to the CCMPO Coordinating Committee to approve the responses to comments in the Public Comment Period Summary for the 2020 Air Quality Conformity Analysis Report and 2021-2024 TIP.

JUNE 10, 2020 MEETING

ITEM 5

2020 CENTRE COUNTY AIR QUALITY CONFORMITY

Conformity Determination Report and Air Quality Conformity Resolution

In 2018, the U.S. Eighth Circuit Court of Appeals vacated major portions of a rule impacting air quality conformity requirements for the 1997 8-hour Ozone National Ambient Air Quality Standards (NAAQS). The ruling requires previous air quality non-attainment and maintenance areas to meet conformity requirements for the 1997 8-hour ozone NAAQS.

This court decision designated Centre County as an “orphan” maintenance area since the County was in maintenance status for the 1997 NAAQS, and was subsequently designated as an attainment area for the 2008 NAAQS. Although official attainment designations have yet to be made by the U.S. Environmental Protection Agency (EPA) regarding the 2015 NAAQS, Centre County is also in attainment with the 2015 standards.

In November 2018, EPA issued guidance for how transportation conformity determinations can be made in the orphan maintenance areas. The guidance allows conformity to be determined without the detailed regional emissions analysis that was typically performed for Centre County for TIPs in the past.

An Air Quality Conformity Determination Report that meets the EPA’s guidance was completed for the Draft 2021-2024 Centre County TIP. The process ensures that the TIP meets federal transportation conformity requirements and is consistent with Pennsylvania’s State Implementation Plan (SIP).

The Conformity Determination Report is not attached to the agenda, but is available on the CCMPO’s website at: <https://bit.ly/2XYR0ze>

Attached is:

- Draft 2020 Air Quality Conformity Resolution

Staff will not provide a presentation but will answer questions from the Committee.

The Technical Committee should make a recommendation to the Coordinating Committee to approve the 2020 Conformity Determination Report and the 2020 Conformity Resolution.

Presented by: Tom Zilla, CRPA

Action: Recommendation to the CCMPO Coordinating Committee to approve the 2020 Air Quality Conformity Analysis Report and the 2020 Air Quality Conformity Resolution.

JUNE 10, 2020 MEETING

ITEM 6

2021-2024 CENTRE COUNTY TIP

Final Draft TIP

As reported in agenda item #4, the CCMPO Committees reviewed the Preliminary Draft 2021-2024 TIP in February. A Final Draft TIP was prepared in April.

The 30-day public comment period for the Final Draft TIP began on May 7 and will conclude at 12:00 noon on Monday, June 8. A virtual public meeting was held on May 20. Comments about the TIP were reviewed under agenda item #4.

The substantive changes between the Preliminary Draft and the Final Draft are:

- Addition of \$775,000 for two railroad crossing improvements
 - State Route (SR) 3017 High Street in Port Matilda Borough
 - Struble Road in College Township
- Addition of \$350,000 for CCTV and Dynamic Message Sign improvements as part of the SR 3014 Atherton Street Section 153 project

The following Final Draft TIP documents are not attached to the agenda, but are available on the CCMPO's website at: <https://bit.ly/2A4xidr>

- One page "Highway TIP at a Glance"
- Summary of Final Draft Highway Element
- Detailed Final Draft Highway Element
- Map of highway and bridge projects
- One page "Transit TIP at a Glance"
- Summary of Final Draft Transit Element
- Detailed Final Draft Transit Element

Staff will provide a brief presentation about the Final Draft TIP.

The Technical Committee should receive the presentation, and make a recommendation to the Coordinating Committee to adopt the 2021-2024 Centre County TIP.

Presented by: Tom Zilla, CRPA

Action: Recommendation to the CCMPO Coordinating Committee to adopt the 2021-2024 Centre County TIP.

JUNE 10, 2020 MEETING

ITEM 7

FEDERAL TRANSPORTATION PLANNING PROCESS CERTIFICATION

The CCMPO is required to self-certify that its planning process is in compliance with all applicable Federal regulations. The self-certification is accomplished by approval of a resolution as part of adoption of the TIP.

Attached is:

- Draft Resolution certifying the CCMPO's compliance

Staff will not provide a presentation but will answer questions from the Committee.

The Technical Committee should make a recommendation to the Coordinating Committee to approve the self-certification resolution.

Presented by: Tom Zilla, CRPA

Action: Recommendation to the Coordinating Committee to approve the Self Certification Resolution certifying the CCMPO's compliance with all applicable federal transportation planning regulations.

JUNE 10, 2020 MEETING

ITEM 8

CENTRE COUNTY LONG RANGE TRANSPORTATION PLAN (LRTP) 2050

Status Report

The LRTP 2050 will continue the mandates of LRTP 2044, with added emphasis on performance-based planning at the federal, state, and local level, including the implementation of various federal performance measures. The new LRTP is evolving into a transitional plan that recognizes the priority projects of the past and starts to address the performance measures of the future. This transition applies to both highway and transit projects, with major adjustments anticipated for highway projects in future years to address asset management and performance measure requirements.

The Gannett Fleming/Whitman Requardt and Associates consultant team has provided support in developing this transitional plan and will continue to assist in the preparation of a draft plan. The MPO staff and consultant team have been focusing on several plan elements:

- Updating the Goals and Objectives section of the plan to be more specific relative to performance-based planning.
- Reflecting performance measures and resiliency (focuses on weather hazard planning) in the Existing Conditions section of the plan.
- Preparing various policy elements of the plan.
- Assessing the impact of shifting funds to asset management improvements that meet safety, bridge, pavement, and travel time reliability performance measures.

The most challenging component of preparing the new plan is the reduction in funding and a shift in priority to projects targeted at asset management and performance measures. The fiscally constrained project list for the new LRTP may not include priority projects that are on the current LRTP. For these projects, the estimated costs exceed available funding levels and the projects may not contribute to meeting performance measures. Staff also anticipates greater use of line items devoted to projects that focus on asset management and maintaining state of good repair; and that improve safety, bridge, pavement, and travel time reliability performance.

Staff will continue to refine the new plan as more information about performance measures and asset management is provided by PennDOT. However, staff does not anticipate complete guidance for these elements to be received prior to the September 2020 adoption. Thus, staff believes this will be more of an interim plan, and additional updates will be needed within the next two years to adjust for asset management and performance measure implementation.

Staff will provide a presentation about the current status and upcoming work tasks. The report will focus on the road and bridge aspect of the plan.

The Technical Committee should receive the presentation, and provide comments and questions to MPO staff.

Presented by: Anne Messner, AICP, CCPCDO

Action: Comments and questions to MPO staff.

JUNE 10, 2020 MEETING

ITEM 10

ANNOUNCEMENTS

1. Future Meeting Dates

- a. Coordinating Committee: Tuesday, June 23, 2020, 6:00 p.m.
Virtual meeting via Zoom platform
- ⇒ TIP/Air Quality Conformity Public Comment Period Summary
 - ⇒ Air Quality Conformity Determination Report and Conformity Resolution
 - ⇒ 2021-2024 TIP
 - ⇒ LRTP 2050
- b. Technical Committee: **TENTATIVE JULY MEETING**
Date and time TBD
Virtual meeting via Zoom platform
- ⇒ LRTP 2050
 - ⇒ State College Area Connector
- c. Coordinating Committee: **TENTATIVE JULY MEETING**
Date and time TBD
Virtual meeting via Zoom platform
- ⇒ LRTP 2050
 - ⇒ State College Area Connector

2. In February, the CCMPO Technical and Coordinating Committees held initial discussions about the federal and state transportation funding outlook. A special Coordinating Committee meeting was planned in April to discuss the state transportation funding outlook with state legislators. However, due to the restrictions instituted because of the COVID-19 pandemic, the April meeting was canceled.

The stay at home restrictions caused by the COVID-19 pandemic have significantly reduced travel, which in turn has decreased revenue from federal and state fuel taxes and other fees. Because the loss of revenue has further clouded the federal and state transportation funding outlook, the CCMPO Chair has indicated that a discussion of funding will be postponed until a later date. When the federal and state revenue situation stabilizes and assumptions can be made about the transportation funding outlook, the meeting will be rescheduled.

3. State College Borough has appointed Aaron Jolin, Borough Engineer, as the Borough's new representative to the CCMPO Technical Committee. On behalf of the MPO Committees and staff, welcome Aaron!

Please note that efforts are also underway to fill open Technical Committee positions for Centre County Government, Halfmoon Township, and the Lower Bald Eagle Valley Planning Region.

4. The CCMPO's *Procedures for Transportation Improvement Program (TIP) Revisions* allow project sponsors (typically PennDOT and CATA) to make administrative modifications that change funding on the TIP without formal approval by the Coordinating Committee. The *Procedures* specify that the administrative modifications be reported to the CCMPO for information purposes. Attached is a fiscal constraint chart illustrating modifications completed for the 2019-2022 TIP since January.

(Continued)

5. Press releases from PennDOT about road and bridge construction projects in Centre County are posted on the “Project Updates” page of the CCMPO’s website and shared on the MPO’s Facebook page. MPO staff also typically shares PennDOT’s press releases with CCMPO Committee members and emergency response providers for projects in their respective areas of the County. For information specific to the Atherton Street Drainage/Repaving project, visit PennDOT’s website at <http://www.pennidot.gov/AthertonStreet>.
6. For information about PennDOT’s Local Technical Assistance Program (LTAP) training courses, as sponsored by the SEDA-COG MPO, visit <http://seda-cog.org/departments/transportation/local-technical-assistance-program/>
7. For information about the *PennDOT Connects* initiative, visit the *Connects* support hub at <https://connect.psats.org/home>. **Information about technical assistance that is available to municipalities is posted on the *Connects* support hub.**
8. For information about the “Drive Forward” coalition formed by the Chamber of Business and Industry of Centre County (CBICC) with the support of the CCMPO, visit the Drive Forward website at <http://www.driveforwardcc.com/>.
9. CCMPO staff contact information:

Centre Regional Planning Agency
 2643 Gateway Drive
 State College, PA 16801

Telephone: 814-231-3050
 Fax: 814-231-3083

Jim May, Director
 Tom Zilla, Principal Transportation Planner
 Trish Meek, Senior Transportation Planner
 Greg Kausch, Senior Transportation Planner
 Pam Adams, Sustainability Planner
 Marcella Laird, Office Manager

jmay@crcog.net
tzilla@crcog.net
tmeek@crcog.net
gkausch@crcog.net
padams@crcog.net
mlaird@crcog.net

Centre County Plng & Community Dev. Office
 420 Holmes Street – Willowbank Office Building
 Bellefonte, PA 16823

Telephone: 814-355-6791
 Fax: 814-355-8661

Ray Stolinas, Director
 Anne Messner, Senior Transportation Planner

rjstolinas@centrecountypa.gov
ammessner@centrecountypa.gov

On the web at www.ccmopo.net

Like and share the CCMPO’s Facebook page at <https://www.facebook.com/centrecountympo/> for meeting announcements, project updates, PennDOT’s Local Technical Assistance Program (LTAP) announcements, District 2-0 press releases, and relevant items from PennDOT’s Facebook page.



**Manager's Report
June 15, 2020**

1. Implementation of new financial planning software is underway. The tool, called Synopsis, was developed by PFM Synario and provides several scenario-based projection formulas and modules that will assist the Township in better modeling revenue impacts from the COVID-19 pandemic as well as other applications.
2. Preparations for two virtual town halls including one to discuss the proposed Stormwater Fee and another focused on the pandemic response by local and regional agencies have begun. The Stormwater Fee Town Hall is scheduled for 6:00 p.m. on Wednesday, June 24th and the Town Hall on the disaster recovery is scheduled for 4:00 p.m. on June 30th. All are encouraged to attend and ask questions. More details are forthcoming.
3. The 2020 Township Salary Survey has recommenced with meetings scheduled with key staff members and the consultant, N.J. Hess & Associates. As a reminder, the consultant was asked to perform a traditional salary survey, as well as provide an analysis on the non-compensatory benefits offered by the Township and our overall organizational structure. The Board can expect a report when the study concludes.



TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801

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

Public Works Director's Report to the Board of Supervisors for the regular meeting on June 15, 2020

1. **COVID-19 Work Safety Plan for Public Works** – On June 9, 2020 the Public Works Director issued revision 2 to the FTPW COVID-19 Work Safety Plan (attached). The revision addresses the issue of wearing masks when performing outdoor activities. The revision is in accord with recent guidance issued by PennDOT. Public Works contractors are to follow company submitted COVID-19 safe work plans.
2. **5 year Capital Improvement Plan (2021 – 2025 CIP)** – Staff spent significant time gathering information and compiling the 5 year CIP for the public works department. Specific to planned road improvements, staff can provide maps and a plan of road improvements for the BOS in advance of a yet to be scheduled zoom meeting and self-guided road tour.
3. **Public Works Road Crew Activities** – Planned activities for the two-week period starting June 15th include roadway pavement patching and repairs, inlet repairs, mowing and street sweeping, as well as the typical vehicle and equipment maintenance.
4. **Arborist and Tree Commission Activities-** The arborist is working a combination of field work including tree inspections, trimming and tree care, and office/remote work. The arborist is investigating a possible case(s) of oak wilt on private property on Pine Grove Mountain. The next Tree Commission meeting is scheduled for June 15th and agenda topics include discussions on the proposed tree preservation ordinance, Heritage Trees, the official Township plant list, tree canopy survey, outreach and education including future podcasts.
5. **Public Works Fleet** - The mechanics continue to work staggered shifts and observe COVID-19 safe work practices.
6. **Public Works Buildings** - The contractor for the administration building renovations has committed to completing punch list items by June 19th. Site work continues for the new public works facility in accordance with an updated COVID-19 work safety plan. Work planned for the next two weeks includes excavation for footers and the large vehicle lift, installation of concrete for the fuel island, forming and pouring concrete footers and forming and installing rebar, installation of anchor bolts, foundation insulation, backfilling footers, and steel erection. Coordination meetings with the design team, construction manager, and prime contractors continue every 2 weeks. Ad-hoc meetings are held as needed. The State College Borough Water Authority installed the water service laterals from the water main under the sidewalk along Research Drive. The Public Works Director is in communication with a West Penn Power engineer to secure temporary and permanent power for the site. A pole must be set. The current estimated substantial completion date is November 4, 2020. The project is on

schedule (accounting for the COVID-19 work suspension and rain days) and project costs remain within the approved budget. Change orders are being managed in cooperation with our Construction Manager.

7. **Public Works Engineering and GIS-** Engineering and GIS section personnel are working a combination of field work and office/remote work. Work includes managing 2020 capital construction projects and professional engineering service contracts, inspections of MS4 structures and BMPs, land development plan reviews, development of maps to support various needs, and other engineering related activities. [Notices were issued for sidewalk deficiencies.](#) Major engineering projects are listed below.
8. **Stormwater Fee Study Phase 2** – [Staff meetings with our consultant team continue to review information to be presented to the Stormwater Advisory Committee \(SAC\) at their next meeting via ZOOM on Wed June 17th at noon. A public education and outreach event is scheduled for June 24th at 5:30 p.m. Administrative staff has assisted with the outreach effort to let residents and businesses know about this event. A post card will be mailed Township-wide. The event is promoted in e-newsletters and via Constant Contact. The Township web site contains current information on this topic. Another meeting of the SAC is planned for July. Other meetings have not yet been scheduled. The Board may consider attending these remote meetings/events to observe and gain additional information on this topic to aid with future consideration and decision making by the Board on this matter.](#)
9. **2016-C11 Traffic Signal Performance Metrics** - Jacobs Engineering continues to work with private communication providers to partner with the Township in providing a communications network to our traffic signals instead of the Township building and maintaining our own network. Design of this project is anticipated through the summer, fall, and winter with a bid early next year for construction in 2021.
10. **2018-C20 Park Hills Drainageway** – [NTM Engineering is reviewing their schedule to continue design and permitting work for this project.](#) Design and permitting activities are anticipated through 2021 with construction to follow. [The BOS will consider funding related to utility relocation and easement acquisition during the budget review process.](#) Three grant applications have been submitted to NFWF to help offset some of the costs.
11. **2018-C26 Traffic Signal Phasing Changes (FYA)** – [See separate award recommendation memorandum.](#) This project implements the flashing yellow arrow signals at three intersections (Science Park Road at Pine Hall Road, Science Park Road at Old Gatesburg Road, and Blue Course Drive at Martin Street) and changes the signal timing plans at three signals on Science Park Road.
12. **2019-C20 Science Park and Sandy Drive Signal Study** – The signal warrant study has been reviewed by PennDOT and comments are being addressed by Stahl Sheaffer Engineering. A final resubmission of the study should occur in early June. A peak hour warrant is met based upon traffic volume projections. As such, a follow up study will be required by PennDOT after the signal is constructed to justify the installation based upon actual volumes.

13. **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. Work on this project was awarded to New Enterprise. A pre-construction meeting was held on May 12th. Notices were sent to adjoining property owners. Work started May 26th. [Work is in progress.](#)
14. **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. Work on this project was awarded to New Enterprise. A pre-construction meeting was held on May 12th. Notices were sent to adjoining property owners. [Work is in progress.](#)
15. **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. A pre-construction meeting was held on May 7th. A Notice to Proceed was issued on May 11th. Residents adjoining the work locations were provided notice. Ramps are being upgraded at the locations below. [Contractor has mobilized.](#)

Road Name	From Street	To Street
James Ave	Stonebridge	Stonebridge
Red Lion	Stonebridge	Kings Ct
Chownings Ct	Red Lion	Cul-De-Sac
Williamsburg	Red Lion	Cul-De-Sac
Kings Ct	Williamsburg	Cul-De-Sac
Wetherburn Dr	Williamsburg	Stonebridge
S. Osmond St	W. College Ave	Twp. Line

16. **Contract 2020-C7a Fuel:** This contract was awarded and [a purchase order was issued.](#)
17. **Contract 2020-C7c Asphalt and Aggregate:** This contract was awarded and signed.
18. **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. Work started May 26th. [Work in Ferguson Township is complete and the contractor will return in the fall to paint long lines on recently paved roads.](#)
19. **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.

20. **Contract 2020-C13 Street Tree Planting** This work includes planting 43 street trees and was awarded to Luther Lawn Service LLC. [This work is complete.](#)
21. **2020-C18 Science Park and Sandy Drive Signal Design** – Provided the final study is approved by PennDOT, the Township will design of the traffic signal in-house during the summer and fall of 2020 for bidding in the winter and construction in 2021.
22. **2020-C19 Radar Detection Upgrades** – This project upgrades the signal detection to digital radar at six intersections along Blue Course Drive and Science Park Road and has grant money from PennDOT from both the Green Light Go and Automated Red Light Enforcement grant programs. Signal permit plans are in final design in-house for PennDOT approval. A contract for materials has been awarded by the BOS and purchase orders are being issued for materials as needed. Construction is by in-house forces and is to be completed by 2021.
23. **2020-C20 Pine Grove Mills Mobility Study** – A contract for this study has been awarded to McCormick Taylor, but a notice to proceed has not been issued due to the coronavirus pandemic which has affected traffic volumes. Staff and consultant are monitoring traffic volumes and activities to determine an appropriate time to begin the project. This project could be significantly delayed.
24. **2020-C21 Pine Grove Road & Water Street/Nixon Road Signal Warrant Study** – A contract for this study has been awarded to McCormick Taylor, but a notice to proceed has not been issued due to coronavirus pandemic which has affected traffic volumes. It is anticipated that this study will be completed in coordination with the Pine Grove Mills Mobility Study.

Public Works Director Directive (SOP 25)

Revision 2

To: All Ferguson Township Public Works Department Employees and Contractors

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



Revised June 9, 2020

Revised May 8, 2020

Original Date: April 16, 2020

Effective: Immediately

June 9, 2020 revision: Based on Centre County attaining green status on May 29, 2020 per Governor Wolf, and a review of public works practices in the field to date, revisions are warranted. In addition, reference PennDOT Protocol 34 titled COVID-19 Heat Exposure and Wearing Personal Protection Equipment.

- 1. Each public works employee must possess a face mask at all times, but the mask is not required to be worn by the public works employee, when working outdoors under the following specific conditions:***
 - a. Employee is working independently or working on or about a crew and is able to maintain 15 feet of separation at all times from any other person. Except as identified in item b. below, if employee approaches or is approached by any other person, employee is to alert the person to wait and put on a face mask.***
 - b. Those conditions outlined in PennDOT Protocol 34 that warrant the removal of a mask.***
- 2. Employees engaged in active conversation (field discussions) shall wear masks unless a supervisor deems that wearing a mask would create an unsafe condition such as a spotter communicating with an equipment operator.***

3. When in any garage or public works building occupied by more than one person not confined to an office, employees shall continue to wear face masks.

4. All other provisions of this Directive remain in effect until rescinded.

###

May 8, 2020 revision: Based on current practices in the field of public works and experience of the FTPW work crew to date, the following revisions are warranted:

- 1. A face mask is not required to be worn working alone in an office with the door closed and locked.*
- 2. Two persons maximum are permitted to travel in a public works vehicle when no other means of transport is practical. Vehicle occupants must wear face masks, sit as far apart as possible, and disinfect the vehicle touch points after use.*

###

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.

Protocol 34– COVID19 - Heat Exposure and Wearing Personal Protection Equipment

Section	Topic	Page
1	Policy	1
2	Scope	1
3	Applicable Standards	1
4	Roles and Responsibilities	1-2
5	Procedures	2-5
7	Program Review	5
8	Recordkeeping	5

1. Policy

PennDOT is committed to reducing the hazards associated with potential heat illness when wearing Personal Protection Equipment to perform certain field operations relative to maintenance, construction and/or design work. This protocol provides PennDOT employees with the guidance on when masks or face shields are to be worn or can be removed to assure the safety and welfare of PennDOT field employees.

2. Scope

This protocol applies to all PennDOT employees who perform maintenance, construction or design work outdoors, such as surveyors, operators, flaggers, etc. This protocol is intended to protect workers from potential heat exhaustion and exposure to the COVID19 virus.

3. Applicable Standards

To help prevent the spread of the 2019 Coronavirus (COVID-19), the Governor has ordered that Department of Health (DOH) guidelines and the Center for Disease Control (CDC) recommendations must be followed as part of the Commonwealth's phased reopening plan. These requirements shall continue to be in place through the green phase until such time as the DOH discontinues their required guidelines. Part of these guidelines address the use of face coverings to protect others from individuals who may transmit the virus, even if they show no symptoms (asymptomatic).

The following list includes some related standards; however, it is not all inclusive:

- A. Center for Disease Control and Prevention (CDC)
- B. Environmental Protection Agency (EPA)
- C. Department of Health (DOH)
- D. [Use of Cloth Face Coverings to Help Slow the Spread of COVID-19](#)

4. Roles and Responsibilities

- A. District Executives/Bureau Directors
 - (1) Ensure the proper and timely implementation of this protocol.
 - (2) Ensure all employees are provided adequate resources as outlined in this protocol.

- B. Employee Safety Division
 - (1) Maintain this protocol.
 - (2) Conduct inspections to assist with compliance of this protocol.
 - (3) Respond to employees concerns in a timely matter.
- C. Managers/Supervisors
 - (1) Ensure employees are following the procedures outlined in this protocol.
 - (2) Ensure employees are properly informed about communicable diseases and are provided information and general safe practices helping them to stay healthy and prevent spreading any contagious illness (such as influenza, the common cold etc.)
 - (3) Ensure employees are provided the necessary personal protection equipment and supplies to properly clean their personal protection equipment.
 - (4) Determine unsafe work conditions in accordance with this protocol.
- D. Field Employees
 - (1) Follow the rules and procedures outlined in this protocol
 - (2) Report to the supervisor if other work conditions are identified wherein a mask may impede vision, or if it would create an unsafe condition in which to operate equipment or perform work.

5. Procedures

A. Personal Protection Equipment (Face Coverings):

PennDOT is currently procuring cloth masks, bandanas and/or face shields to be available to employees.

- (1) Employees may choose to provide their own mask, bandana or gaiter.
- (2) Employees may reference the Department of Health or CDC website on how to make a mask.
- (3) All face coverings must represent PennDOT in a positive manner.
- (4) Employees will be responsible for cleaning their own face coverings.
- (5) A face shield is considered an acceptable alternative for employees who work outdoors. See Section D.

NOTE: This protocol is specific to COVID-19 requirements and is not a replacement for specific jobs that require the use of masks as part of their personal protective equipment such as a respirator.

B. Face Coverings for Field Employees:

- (1) Must be worn at all times when performing work activities unless an exemption applies from Section “C” of this protocol.
- (2) Must be worn when in a vehicle/equipment with another individual and when using drive thru services but may be removed when operating the vehicle/equipment alone. **Note:** A mask/bandana/gaiter must be worn when there are two or more in a vehicle (face shields are not applicable in a vehicle).
- (3) Must be worn when occupying a small room (<100 square feet) with another individual, for any amount of time.

C. Permissible removal of face coverings for field operations:

- (1) All employees must *always* have a face covering on their person for use at a moment’s notice to prevent the spread of the virus when interacting with others.
- (2) Similar to a closed personal office space, PennDOT has deemed when working outdoors, fifteen (15) feet distance from another worker meets the equivalent guidance from DOH; and is also two and half times further than the recommended 6-foot distance indoors to prevent the spread of the virus when interacting with others. (Reference point for 15 feet is the length of a vehicle).
- (3) May be removed by employees directly involved in the application of hot materials (e.g. asphalt).
- (4) May be removed under the direction of a supervisor if it impedes vision, or if it would create an unsafe condition such as effectively communicating with other workers (e.g. crane spotters) in which to operate equipment or perform work.
- (5) May be removed to eat or drink during breaks and lunch periods, however, social distancing techniques must still be applied when within six (6) feet of another individual.
- (6) May be removed when a supervisor determines heat may create an unsafe condition by following the “Preventing Health Related Illness Guidelines”:

Determine the predicted temperature and relative humidity for the day. Reliable sources for obtaining this information include weather.com, wunderground.com. Once the temperature and relative humidity is identified, find the corresponding Wet Bulb Globe Temperature (WBGT) utilizing the chart below.

Temperature °F	Relative Humidity				
	20%	40%	50%	60%	80%
80 °F	56.5	64	67	69	75.1
85 °F	59.9	68	71.2	74	79.9
90 °F	63.3	72.1	75.6	79	84.7
95 °F	66.7	76.1	79.9	83.3	89.5
100 °F	70.2	80.2	84.2	87.8	94.27

If the WBGT is above 77 °F, masks shall not be worn while working to prevent heat related illnesses. Include instructions for preventing heat related illnesses in Safety Talk meetings including if face mask use may cause a safety hazard or if extra breaks will need to be taken. Red on this chart indicates wearing a mask may cause harm.

Examples:

Example 1: If the predicted high temperature for the day will be 85 °F and the relative humidity will be 60% then look to the chart to find the WBGT.

WBGT = 74 °F

Because this is less than 77 °F no adjustments need to be made.

74°F < 77 °F

Example 2: If the predicted high temperature for the day will be 95 °F and the relative humidity will be 50% then look to the chart to find the WBGT.

WBGT = 79.9 °F

Because this is more than the 77 °F adjustments need to be made. Because it would be considered a safety hazard, a face mask will not be required.

79.9 °F > 77 °F

- D. Face shields in lieu of masks (ANSI Face Shields/Disposable Face Shields):**
- (1) Are acceptable alternative to cloth face coverings for field employees and employees with medical conditions preventing the use of cloth face coverings who have an approved accommodation.
 - (2) Must cover the entire front of the face (extending to the chin or below) and the sides of the face. When a face shield is provided by the employer, homemade face shields are unacceptable.
 - (3) When wearing face shields that meet ANSI requirements and are impact resistant, safety glasses are not necessary. When wearing a disposable face shield, must wear safety glasses/goggles as required.
 - (4) When putting on and after removing face shields, practice hand hygiene by washing hands with soap and water for at least 20 seconds. Avoid touching and readjusting face shields as much as possible to prevent spreading germs.
 - (5) When removing a face shield, carefully grab the strap and pull upwards and away from the head. Do not touch the front of the face shield.
 - (6) Face shields must be cleaned following proper cleaning protocols, i.e. wiped down at end of each day with disinfectant. Follow manufacturer instructions when available or consider the following:
 - a. While wearing disposable gloves, carefully wipe the *inside*, followed by the *outside* of the face shield using a clean cloth saturated with neutral detergent solution or cleaner wipe.
 - b. Carefully wipe the *outside* of the face shield using a wipe or clean cloth with disinfectant solution.
 - c. Wipe the outside of face shield with clean water or alcohol to remove residue.
 - d. Fully dry (air dry or use clean absorbent towels).
 - e. Remove gloves and perform hand hygiene.
 - (7) Face shields must be examined for cracks and/or damage and must be reported to the supervisor for replacement. Disposable face shields may be worn more than one day; however, it should be replaced if the shield is damaged, can no longer fasten securely, or if visibility is obscured and reprocessing does not restore visibility.

- (8) Disposable shields must be disposed of properly by doing the following:
 - a. Seal the disposable shield in a plastic bag;
 - b. Mark the bag with your name and employee number;
 - c. Turn the used or broken disposable shield into the stock room or your Foreman to receive a replacement.

6. Program Review

The effectiveness of this protocol in keeping employees safe when there is potential for infectious viruses or an unsafe work condition related to heat illnesses. This protocol will be evaluated annually by the Employee Safety Division, Bureau of Performance Operations and Bureau of Maintenance Operation with appropriate actions taken to address any deficiencies found.

7. Recordkeeping

This protocol contains new existing information due to COVID 19 pandemic. Content that is being introduced for the first time in the Pub 445M, Manual for Employee Safety and Health (MESH) is identified as “original”.

Section	Topic
1-5	Original as per the AIPP requirement.

Revision 1 (6-5-2020)



TOWNSHIP OF FERGUSON

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

PLANNING & ZONING DIRECTOR'S REPORT

Monday, June 15, 2020

PLANNING COMMISSION

The Planning Commission will be meeting Monday, June 22, 2020 via Zoom.

LAND DEVELOPMENT PLANS AND OTHER PROJECTS

1. Active Plans are listed below for the Board of Supervisors (6/9/20).
 - 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 attended the Crisis Management Team and Crisis Communication Team Meetings.
3. Zoning Administrator, Community Planner and PZ Director met with the Agventure Bureau to review the draft Sign Ordinance amendments.
4. Township Manager and PZ Director discussed the rezoning process via Zoom. Next steps would be a joint Board and Planning Commission work session to present Planning Commission's recommendations to the Board for map amendments.
5. PZ Director reviewed and edited comments on the Chicken and Duck Ordinance.
6. PZ Director attended the June 15th Tree Commission Meeting to review and discuss the Tree Preservation Ordinance.

UPCOMING ZONING HEARING BOARD MEETINGS

The Zoning Hearing Board is scheduled to meet June 23rd and will review three Request for Variances.

1. The Islamic Society of Central PA—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.
2. State College Borough Water Authority—Kocher Well Field located at 3961 W Whitehall Road (24-006-055E) that is zoned Rural Agriculture (RA). The applicant is requesting a variance from §27-701—Floodplain Conservation. The applicants are requesting a variance to not provide a detailed Hydraulic and Hydrologic Study to determine the boundary of the floodplain and to use the Zone A classification listed on the FEMA maps.
3. Jed Neilson—250 Banyan Drive (24-735-051-0000) that is zoned Single Family Residential (R1) is requesting a variance from §27-205.5 R1 District Quick View Setbacks. The applicant is requesting

a variance to the 30' rear setback to construct a 20' x 45' basketball court within the 30' setback. The basketball court would be located approximately 10' from the rear property boundary.



FERGUSON TOWNSHIP POLICE DEPARTMENT

May 2020 Calls for Service

Part I Crimes Summary	Previous Month May 2019	Current Month May 2020	Previous YTD May 2019	Current YTD May 2020
Homicide	0	0	0	0
Rape	0	0	2	5
Robbery	0	0	0	0
Assault	7	4	27	16
Burglary	22	0	27	0
Theft	2	2	23	14
Auto Theft	0	0	0	2
Arson	0	0	0	0
Total	31	6	79	37

Part II Crimes Summary	Previous Month May 2019	Current Month May 2020	Previous YTD May 2019	Current YTD May 2020
Forgery	1	0	2	2
Fraud	9	4	33	19
Embezzlement	0	0	0	0
Receiving Stolen Property	1	0	1	0
Criminal Mischief	4	2	19	10
Weapons Violation	0	0	1	0
Prostitution and Commercialized Vice	0	0	0	0
Sex Offense	1	0	4	5
Drug Violation	2	1	9	4
Offenses Against Family	0	0	0	2
DUI	4	0	13	11
Liquor Laws (minors law, furnishing, false ID)	0	0	5	2
Public Intoxication	2	0	14	2
Disorderly Conduct	25	33	76	101
Vagrancy	0	0	0	0
All Other Criminal	2	3	15	12
Total	51	43	192	170

Total Crimes	Previous Month May 2019	Current Month May 2020	Previous YTD May 2019	Current YTD May 2020
Part I Crimes	31	6	79	37
Part II Crimes	51	43	192	170
Total	68	49	271	207



FERGUSON TOWNSHIP POLICE DEPARTMENT

May 2020 Calls for Service

Other Calls for Service	Previous Month May 2019	Current Month May 2020	Previous YTD May 2019	Current YTD May 2020
Vehicle Code - Crashes	21	7	122	53
Vehicle Code - Other Traffic Incidents	58	28	260	157
Health and Safety – EMS Assist	71	50	293	247
Health and Safety – Fire Assist	12	3	40	26
Other Health and Safety Incidents	22	18	85	73
Alarms	14	19	81	88
Suspicious Activity	11	29	108	149
Unsecure Property	1	0	3	6
Found Property	3	3	18	8
Lost Property	6	2	18	16
Community Relations/ Crime Prevention	7	3	31	14
Car Seat Check	0	2	6	7
School Check	31	0	134	60
Township Ordinances	7	14	47	41
Request for Assistance – Attempt to locate	6	2	15	10
Request for Assistance – Can-Help	1	0	4	0
Request for Assistance – Civil Matter	6	12	45	49
Request for Assistance - Other	49	58	232	260
Missing Persons/ Runaways	2	0	11	1
Animal Complaints	27	16	69	66
Department Information	4	7	18	17
Assist Other Agencies	13	14	89	66
Total	372	287	1729	1414

Total Calls for Service	Previous Month May 2019	Current Month May 2020	Previous YTD May 2019	Current YTD May 2020
Part I Crimes	31	6	79	37
Part II Crimes	51	43	192	170
Other Calls for Service	372	287	1729	1414
Total	454	336	2000	1621



FERGUSON TOWNSHIP POLICE DEPARTMENT

May 2020

	2019	2020	Previous YTD	Current YTD	Notes:
Traffic Citations	47	19	315	139	
Parking Tickets	106	8	622	242	
Traffic Stops	127	105	769	610	
Criminal Arrests	14	8	78	38	
Supplements	182	102	889	719	
Hearings	19	0	90	45	
Med Return	38.55	21.81	172.93	79.82	

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 32-year-old male was arrested and charged with Unlawful Restraints, False Imprisonment and Simple Assault after he assaulted his girlfriend. The male forced the woman into a car and refused to let her out.
- A 47-year-old male State College man was arrested and charged with Simple Assault. The male assaulted his former girlfriend.
- A 28-year-old State College man was arrested and charged with Simple Assault. The make punched and kicked his father.

- A 37-year-old State College woman was found slumped over the steering wheel of a parked vehicle. The woman was determined to be under the influence of drugs. Heroin, Methamphetamine and Marijuana were discovered in the vehicle. Charges are pending.

Investigations

- Detectives worked several scam cases. The scammers were determined to be operating out of the country. The cases were closed. In one case, a rental scam, the victim answered an ad for an apartment. The victim paid \$1400 (first and last months rent) for the apartment.

Community Relations

- Sgt. Hendrick attended several Zoom classes for Nittany Christian School students. His attendance was a surprise for the students.
- Sgt. Hendrick sent a video to students and teachers “checking in” on them during the COVID-19 lockdown.
- Staff helped a young man complete a task to receive a merit badge.

Record List - Total:331

Contact or caller	Nature	Area	Reported	Incident
911DUP (3)				
incident issued in error	911DUP	PTPD	22:24:35 05/31/20	20FT02250
Duplicate incident pulled	911DUP	FT2H2	14:49:34 05/22/20	20FT02108
Call dispatched in error	911DUP	SB2C4	03:13:40 05/02/20	20FT01819
ABANDVEHICL (2)				
Abandoned vehicle	ABANDVEHICL	FT2G1	10:00:38 05/13/20	20FT01969
Abandoned vehicle	ABANDVEHICL	FT2G1	11:30:14 05/12/20	20FT01955
ACCSSDEVFRD (1)				
Charges on Bank of China credit card	ACCSSDEVFRD	FT1B2	17:52:29 05/20/20	20FT02083
ALARM BURGLAR (17)				
Burglar Alarm with an open door	ALARM BURGLAR	FT2F1	16:29:25 05/31/20	20FT02248
Residential Burglar Alarm-Open Door	ALARM BURGLAR	FT1F2	16:17:25 05/24/20	20FT02138
Business inside motion alarm	ALARM BURGLAR	FT1E1	17:05:07 05/21/20	20FT02100
Business false alarm	ALARM BURGLAR	FT2F1	07:03:27 05/20/20	20FT02060
Business false alarm	ALARM BURGLAR	FT2F1	07:06:05 05/19/20	20FT02047
Residential burglar alarm	ALARM BURGLAR	FT2G1	23:29:52 05/18/20	20FT02046
Business burglar alarm	ALARM BURGLAR	FT1B1	09:04:50 05/14/20	20FT01990
Commercial burglar alarm - employee error	ALARM BURGLAR	FT2F1	07:42:37 05/13/20	20FT01965
Bank alarm	ALARM BURGLAR	FT1E1	07:48:20 05/11/20	20FT01934
Business alarm	ALARM BURGLAR	FT1B1	07:20:19 05/10/20	20FT01921
Business alarm	ALARM BURGLAR	FT1E1	09:40:22 05/06/20	20FT01876
Business alarm	ALARM BURGLAR	FT2H1	04:37:38 05/06/20	20FT01871
Business alarm	ALARM BURGLAR	FT2H1	04:27:30 05/06/20	20FT01869
Business alarm	ALARM BURGLAR	FT1B1	02:28:33 05/06/20	20FT01867
Bank alarm canceled	ALARM BURGLAR	FT1B1	16:40:22 05/03/20	20FT01834
Burglar alarm at music store	ALARM BURGLAR	FT1B1	14:02:53 05/02/20	20FT01824
Business alarm canceled	ALARM BURGLAR	FT1B1	19:22:39 05/01/20	20FT01816
ALARMCAR/VEHICL (1)				
Car alarm	ALARMCAR/VEHICL	FT2G1	06:46:44 05/11/20	20FT01933
ALARMPANIC (1)				
Commercial panic alarm	ALARMPANIC	FT1B1	07:33:25 05/27/20	20FT02178
ANIMAL (16)				
Dog bite in Tudek Dog Park	ANIMAL	FT1B1	16:53:43 05/31/20	20FT02249
Dog chasing and barking at cars, GOA	ANIMAL	FT1B1	21:44:59 05/30/20	20FT02235
Injured skunk in front yard, dispatched	ANIMAL	FT1A1	21:52:46 05/28/20	20FT02207
German Shepard came after callers dog	ANIMAL	FT2G1	13:56:29 05/28/20	20FT02199
Dogs loose on private property	ANIMAL	FT1C1	17:58:50 05/24/20	20FT02140
Dogs at large-killed a chicken	ANIMAL	FT3I1	15:03:18 05/22/20	20FT02110
Dogs at large	ANIMAL	FT2H1	13:17:27 05/22/20	20FT02106
Injuried racoon	ANIMAL	FT3J2	10:24:03 05/21/20	20FT02092
Possible sick raccoon	ANIMAL	FT3H1	13:00:22 05/17/20	20FT02028
Caller had a skunk acting werid in back yard	ANIMAL	FT3O1	19:00:21 05/14/20	20FT01995
Injured Cat	ANIMAL	FT3K1	10:37:19 05/13/20	20FT01970
Questions about a sick raccoon	ANIMAL	FT3J2	18:19:15 05/09/20	20FT01912
Bear in the area	ANIMAL	FT1C1	23:21:52 05/08/20	20FT01904
Found dog	ANIMAL	FT1F2	17:03:26 05/07/20	20FT01891
Concern stray cat may have rabies	ANIMAL	FT3O1	11:28:29 05/05/20	20FT01860
Deer crossing Atherton Street	ANIMAL	FT1B1	08:41:18 05/01/20	20FT01811
ASSAULTEARLIER (2)				
Supervisor shoved or punched employee	ASSAULTEARLIER	FT2H1	10:16:48 05/27/20	20FT02186
28 yom physical domestic with father	ASSAULTEARLIER	FT2G1	01:33:20 05/24/20	20FT02130
BADCHECKS (2)				
Electronic check cashed	BADCHECKS	FT2G1	08:59:22 05/08/20	20FT01895
Bad check	BADCHECKS	FT1B1	13:34:38 05/06/20	20FT01878
CHILDCARSEATCHK (2)				

Car seat check	CHILDCARSEATCHK	FT2H2	14:56:00 05/22/20	20FT02109
Car seat check	CHILDCARSEATCHK	FT2H1	09:55:05 05/12/20	20FT01950
COMMRELATIONS (3)				
Merit Badge	COMMRELATIONS	FT2H1	11:11:37 05/29/20	20FT02216
COVID19 Light up the night	COMMRELATIONS	SB2G3	19:18:08 05/20/20	20FT02084
Attended zoom meetings for students	COMMRELATIONS	FT2H1	09:30:01 05/11/20	20FT01936
CRIMMISCHIEF (2)				
Unknown person tampered with car tires	CRIMMISCHIEF	FT3Q1	07:58:29 05/27/20	20FT02182
Damage to lights in tunnel under Blue Course	CRIMMISCHIEF	FT1F1	13:06:46 05/13/20	20FT01975
DEPTINFO (6)				
Store closed due to protests	DEPTINFO	FT2G1	09:05:18 05/31/20	20FT02241
PTPD incident	DEPTINFO	FT2H1	11:03:03 05/24/20	20FT02135
Equipment drop off	DEPTINFO	FT2H2	11:05:46 05/15/20	20FT02004
Megan's Law notification	DEPTINFO	FT2H2	12:43:49 05/12/20	20FT01956
Megan's Law notification	DEPTINFO	FT2H2	00:00:00 05/12/20	20FT01952
Threatening message third hand	DEPTINFO	FT3J1	17:36:59 05/11/20	20FT01939
DISORDERLYCOND (28)				
People setting off fireworks	DISORDERLYCOND	FT1A1	14:45:09 05/31/20	20FT02247
Fireworks	DISORDERLYCOND	FT1A1	05:18:07 05/31/20	20FT02238
Loud party	DISORDERLYCOND	FT2G1	04:26:39 05/31/20	20FT02237
Loud party	DISORDERLYCOND	FT1F2	23:11:11 05/28/20	20FT02208
Two men setting off fireworks in the parking lot	DISORDERLYCOND	FT1A1	17:54:38 05/28/20	20FT02202
Loud Music	DISORDERLYCOND	FT1B1	23:50:11 05/26/20	20FT02177
Music / Fireworks	DISORDERLYCOND	FT1C1	22:59:32 05/25/20	20FT02163
Fireworks	DISORDERLYCOND	FT3N1	21:22:31 05/25/20	20FT02162
Loud music / voices	DISORDERLYCOND	FT2G1	03:25:21 05/24/20	20FT02131
Verbal domestic	DISORDERLYCOND	FT2G1	23:07:10 05/23/20	20FT02127
Fireworks	DISORDERLYCOND	FT2H1	21:07:07 05/23/20	20FT02125
Band playing in park noise complaint	DISORDERLYCOND	FT1B1	11:40:14 05/23/20	20FT02119
Disorderly conduct at CP Vets	DISORDERLYCOND	FT1B1	22:10:48 05/22/20	20FT02113
Report of disorderly teenagers	DISORDERLYCOND	FT1B1	18:35:58 05/21/20	20FT02102
Loud music	DISORDERLYCOND	FT1F2	22:24:29 05/20/20	20FT02086
Loud party	DISORDERLYCOND	FT2G1	01:27:42 05/20/20	20FT02057
Loud people in the park, GOA	DISORDERLYCOND	FT1A1	22:05:17 05/18/20	20FT02045
Loud music	DISORDERLYCOND	FT1B1	23:03:27 05/17/20	20FT02035
Female upset over video game	DISORDERLYCOND	FT1B1	01:40:35 05/16/20	20FT02013
Loud party / music	DISORDERLYCOND	FT1F2	23:02:26 05/15/20	20FT02012
Loud music	DISORDERLYCOND	FT1F2	22:49:49 05/15/20	20FT02011
Loud party	DISORDERLYCOND	FT1F2	00:48:27 05/15/20	20FT02001
Loud music	DISORDERLYCOND	FT3J1	02:56:17 05/11/20	20FT01931
Loud music	DISORDERLYCOND	FT1B4	03:00:52 05/10/20	20FT01918
Loud party	DISORDERLYCOND	FT1F2	01:07:54 05/10/20	20FT01917
Mother/daughter fight at bank	DISORDERLYCOND	FT1B1	11:02:56 05/08/20	20FT01896
Female told employee she would punch her	DISORDERLYCOND	FT1B1	20:01:16 05/02/20	20FT01827
Report of fight	DISORDERLYCOND	FT1A1	12:18:05 05/02/20	20FT01822
DOMESTICDISPUTE (7)				
26 YOM upset his mom wants him to move out	DOMESTICDISPUTE	FT2G1	23:19:10 05/29/20	20FT02224
Domestic between estranged couple	DOMESTICDISPUTE	FT3J2	16:00:23 05/25/20	20FT02159
Heard male and female yelling, GOA	DOMESTICDISPUTE	FT3J1	04:25:56 05/18/20	20FT02036
Male/Female physical domestic	DOMESTICDISPUTE	FT1B1	20:13:43 05/12/20	20FT01960
Father/Son verbal domestic dispute	DOMESTICDISPUTE	FT1B1	19:24:30 05/09/20	20FT01913
Third party report of a domestic dispute	DOMESTICDISPUTE	FT2H1	15:21:34 05/08/20	20FT01901
Male/Female physical domestic	DOMESTICDISPUTE	FT1B1	04:42:31 05/04/20	20FT01842
DRUGLAW (1)				
Female slumped over in car/drug overdose	DRUGLAW	FT1C1	22:08:49 05/04/20	20FT01857
FRAUD (1)				
Rental scam	FRAUD	FT1A1	12:22:46 05/17/20	20FT02027
HARASSMENT (6)				
Report of harassment	HARASSMENT	FT1B5	16:17:28 05/22/20	20FT02111

Complaint of possible harassment	HARASSMENT	FT2G1	19:57:36 05/17/20	20FT02033
Harassment complaint between neighbors	HARASSMENT	FT2H1	16:36:14 05/10/20	20FT01928
Questions regarding harassment	HARASSMENT	FT1A1	15:55:56 05/10/20	20FT01925
Concerning Social Media Message & Voicemail	HARASSMENT	FT1A1	14:40:58 05/09/20	20FT01909
18 yof will not stop contacting complainant	HARASSMENT	FT1B1	18:37:39 05/08/20	20FT01902

HLTHSFTY (18)

Forced Glider landing in field	HLTHSFTY	FT3Q1	17:50:27 05/30/20	20FT02233
86 YOF Expiration	HLTHSFTY	FT1F2	07:55:27 05/22/20	20FT02104
20 YOF MADE SUICIDAL STATEMENTS, VOLUNTARY TREATMENT	HLTHSFTY	FT2G1	22:10:41 05/21/20	20FT02103
Subject yelling in his front yard	HLTHSFTY	FT2H1	12:56:26 05/15/20	20FT02005
Possible intoxicated male in Tudek Park-GOA	HLTHSFTY	FT1B1	20:11:08 05/14/20	20FT01996
Dr. concerned about MHID patient behavior	HLTHSFTY	FT2G1	16:25:35 05/13/20	20FT01982
COVID19 - Report of hair salon open	HLTHSFTY	FT3J1	13:47:34 05/13/20	20FT01978
Caller could not contact grandson	HLTHSFTY	FT3N1	20:06:23 05/11/20	20FT01940
28 YOM MH crisis & dispute with father	HLTHSFTY	FT2G1	03:25:29 05/10/20	20FT01919
21 YOF upset about failing a class	HLTHSFTY	FT1F2	22:33:50 05/09/20	20FT01916
71 YOF expiration	HLTHSFTY	FT2M1	13:37:40 05/09/20	20FT01908
16 YOM out of control MHID	HLTHSFTY	FT2G1	11:37:41 05/08/20	20FT01897
28 YOM upset	HLTHSFTY	FT2G1	01:17:47 05/07/20	20FT01881
Improper use of 911	HLTHSFTY	FT2H1	19:14:01 05/06/20	20FT01879
Male scared power went out	HLTHSFTY	FT2H1	05:18:59 05/06/20	20FT01874
19 YOF POSSIBLE SUICIDE ATTEMPT, 302	HLTHSFTY	FT1C1	03:03:48 05/06/20	20FT01868
Teen filming traffic	HLTHSFTY	FT1C1	21:32:01 05/03/20	20FT01838
Caller concerned over several boxes on front porch	HLTHSFTY	FT1C1	16:03:58 05/01/20	20FT01815

HLTHSFTYEMSASST (49)

60 YOF - Possible COVID	HLTHSFTYEMSASST	FT2M1	13:01:37 05/30/20	20FT02231
75 yof, stomach pain	HLTHSFTYEMSASST	FT2H1	22:15:47 05/29/20	20FT02223
18 month old high fever and vomiting	HLTHSFTYEMSASST	FT2G1	21:31:54 05/29/20	20FT02222
60 yof, shortness of breath	HLTHSFTYEMSASST	FT1E1	14:55:37 05/29/20	20FT02220
78 YOM Urinating blood	HLTHSFTYEMSASST	FT1C1	23:26:28 05/28/20	20FT02209
88 YOF Accidental alarm activation	HLTHSFTYEMSASST	FT2G1	20:23:02 05/28/20	20FT02205
86 YOM unable to walk	HLTHSFTYEMSASST	FT2G1	18:35:47 05/26/20	20FT02172
86 YOF pain all over	HLTHSFTYEMSASST	FT1A1	14:41:27 05/26/20	20FT02170
73 YOM fall	HLTHSFTYEMSASST	FT1B3	21:23:58 05/25/20	20FT02161
56 YOF breathing difficulty	HLTHSFTYEMSASST	FT1E1	10:52:36 05/25/20	20FT02147
63 YOM unresponsive	HLTHSFTYEMSASST	FT3Q1	03:49:02 05/25/20	20FT02145
61 YOM with a panic attack	HLTHSFTYEMSASST	FT2H1	21:40:03 05/24/20	20FT02142
66 YOF unresponsive	HLTHSFTYEMSASST	FT2H1	15:50:36 05/24/20	20FT02136
86 YOM fall	HLTHSFTYEMSASST	FT2G1	10:55:02 05/24/20	20FT02133
20 YOM general illness	HLTHSFTYEMSASST	FT1F2	23:47:17 05/23/20	20FT02128
26 YOF abdominal pain	HLTHSFTYEMSASST	FT1A1	21:01:29 05/23/20	20FT02124
91 YOM abdominal pain	HLTHSFTYEMSASST	FT2H1	09:59:30 05/23/20	20FT02117
18 YOF dehydration	HLTHSFTYEMSASST	FT2G1	16:46:41 05/21/20	20FT02098
21 YOF weak and not feeling well	HLTHSFTYEMSASST	FT1B4	11:58:40 05/21/20	20FT02094
92 YOM altered mental status	HLTHSFTYEMSASST	FT2H1	09:46:37 05/21/20	20FT02091
81 YOM Expiration, DNR	HLTHSFTYEMSASST	FT2H1	04:00:17 05/21/20	20FT02088
92 YOM fall	HLTHSFTYEMSASST	FT2H1	19:48:21 05/20/20	20FT02085
56 YOM throwing up	HLTHSFTYEMSASST	FT1C1	17:42:42 05/20/20	20FT02081
62 YOM knee pain	HLTHSFTYEMSASST	FT2H1	13:23:39 05/20/20	20FT02067
86 YOF kidney issues	HLTHSFTYEMSASST	FT2G1	18:44:52 05/19/20	20FT02056
80 YOF fell in garage	HLTHSFTYEMSASST	FT1C1	12:59:14 05/19/20	20FT02050
71 YOF altered mental status from fall	HLTHSFTYEMSASST	FT3K1	12:52:41 05/18/20	20FT02039
72 YOM fall with uncontrolled bleeding	HLTHSFTYEMSASST	FT2H1	15:54:52 05/17/20	20FT02031
42 YOM back pain	HLTHSFTYEMSASST	FT3J1	13:23:22 05/17/20	20FT02029
88 YOM short of breath	HLTHSFTYEMSASST	FT1F2	06:45:51 05/17/20	20FT02025
57 YOF stomach pain	HLTHSFTYEMSASST	FT1C1	04:52:24 05/17/20	20FT02024
83 YOM violent with parkinson	HLTHSFTYEMSASST	FT3N1	03:13:06 05/17/20	20FT02023
60 YOM body aches	HLTHSFTYEMSASST	FT2H3	17:17:33 05/16/20	20FT02017
23 YOM intoxicated	HLTHSFTYEMSASST	FT1B4	01:19:45 05/14/20	20FT01986
89 YOM cardiac symptoms with a fever	HLTHSFTYEMSASST	FT1A1	09:33:15 05/12/20	20FT01947

27 YOF confused	HLTHSFTYEMSASST	FT1B1	21:32:16 05/11/20	20FT01941
61 YOM dialysis issues	HLTHSFTYEMSASST	FT1E1	06:26:21 05/11/20	20FT01932
79 YOM fell out of chair	HLTHSFTYEMSASST	FT1D1	08:44:36 05/10/20	20FT01922
63 YOM trouble breathing	HLTHSFTYEMSASST	FT3Q1	05:07:59 05/09/20	20FT01905
81 YOF unresponsive	HLTHSFTYEMSASST	FT1C1	12:36:47 05/08/20	20FT01899
70 YOM expiration	HLTHSFTYEMSASST	FT1C1	07:09:03 05/08/20	20FT01894
16 YOF MH issues	HLTHSFTYEMSASST	FT2G1	22:30:39 05/07/20	20FT01892
69 YOF unresponsive	HLTHSFTYEMSASST	FT3S1	14:31:57 05/07/20	20FT01890
90 YOF fall	HLTHSFTYEMSASST	FT1D1	07:25:22 05/04/20	20FT01844
83 YOF fall	HLTHSFTYEMSASST	FT1C1	21:44:20 05/03/20	20FT01839
16 YOF stomach pain	HLTHSFTYEMSASST	FT1E1	20:03:21 05/03/20	20FT01836
51 YOF chest pain	HLTHSFTYEMSASST	FT1C1	09:03:41 05/03/20	20FT01830
72 YOF fall	HLTHSFTYEMSASST	FT2H1	07:14:06 05/03/20	20FT01829
89 YOM left arm numb	HLTHSFTYEMSASST	FT2G1	09:49:31 05/01/20	20FT01812

HLTHSFTYFIREAST (3)

Natural gas odor	HLTHSFTYFIREAST	FT2H1	19:56:35 05/09/20	20FT01914
Assist fire dept. Carbon Monoxide alarm	HLTHSFTYFIREAST	FT2H1	04:50:57 05/06/20	20FT01872
Transformer fire/explosion	HLTHSFTYFIREAST	FT2H1	04:36:48 05/06/20	20FT01870

ORDVIOL (9)

High Grass	ORDVIOL	FT2H3	13:08:05 05/29/20	20FT02218
Grass on roadway	ORDVIOL	FT1C1	12:58:35 05/28/20	20FT02196
Open Burn	ORDVIOL	FT2H1	13:27:26 05/27/20	20FT02188
Grass on Roadway	ORDVIOL	FT1C1	09:22:08 05/27/20	20FT02185
Sign ordinance violation	ORDVIOL	FT1E1	12:33:25 05/26/20	20FT02169
High Grass / Weeds	ORDVIOL	FT1B2	11:26:05 05/21/20	20FT02093
Mud on roadway	ORDVIOL	FT2H1	11:58:27 05/07/20	20FT01885
High Grass/Fire Pit	ORDVIOL	FT2H3	13:36:25 05/05/20	20FT01862
Repeated misuse of the 911 system.	ORDVIOL	FT2G1	19:03:37 05/02/20	20FT01826

OUTAGNCYASST (15)

Handled a domestic dispute for SCPD	OUTAGNCYASST	SB2G1	13:07:36 05/31/20	20FT02245
Assist DCNR with interview	OUTAGNCYASST	FT1C1	10:53:52 05/29/20	20FT02217
PSP requested a female officer to assist with search	OUTAGNCYASST	RPS	03:18:28 05/29/20	20FT02211
Assist Patton Twp PD with fight	OUTAGNCYASST	PTPD	21:30:53 05/25/20	20FT02160
Assist SCPD look for retail theft suspect vehicle	OUTAGNCYASST	FT3J2	11:54:51 05/23/20	20FT02120
Assist SCPD w/ vehicle stop	OUTAGNCYASST	FT1C1	13:46:29 05/22/20	20FT02107
SCPD requested female officer to search suspect	OUTAGNCYASST	SC3GA	21:55:13 05/14/20	20FT01998
Assist SCPD with reckless operation	OUTAGNCYASST	SB2H3	06:53:25 05/12/20	20FT01943
Assist NY State Police	OUTAGNCYASST	FT1B1	00:57:00 05/12/20	20FT01942
Assist PSP Rockview locating suicidal male	OUTAGNCYASST	FT1B2	12:07:56 05/10/20	20FT01923
Assisted PTPD with an excited delerium call	OUTAGNCYASST	PTPD	16:22:55 05/09/20	20FT01910
Check welfare for SCPD	OUTAGNCYASST	FT1C1	12:07:58 05/08/20	20FT01898
Assist Patton Township PD	OUTAGNCYASST	PTPD	22:23:13 05/06/20	20FT01880
ORFA Fire alarm-PTPD	OUTAGNCYASST	PTPD	15:08:46 05/05/20	20FT01863
63 YOM CARDIAC ARREST, HALFMOON TWP	OUTAGNCYASST		15:57:29 05/04/20	20FT01853

PARKING (5)

2 hour parking violation	PARKING	FT2G1	10:58:06 05/31/20	20FT02242
Complaint about parked vehicle	PARKING	FT1C1	19:21:00 05/30/20	20FT02234
Questions about parking	PARKING	FT1E1	11:57:48 05/22/20	20FT02105
Car parked on roadway blocking view	PARKING	FT3J1	14:08:10 05/12/20	20FT01958
Fire hydrant	PARKING	FT3J1	12:02:55 05/09/20	20FT01907

PFA RECEIVED (1)

Husband/Wife PFA's received	PFA RECEIVED	FT3K1	00:00:00 05/27/20	20FT02180
-----------------------------	--------------	-------	-------------------	-----------

PFA VIOLATION (1)

PFA Violation	PFA VIOLATION	FT2H1	13:14:30 05/18/20	20FT02040
---------------	---------------	-------	-------------------	-----------

PROFOUND (3)

Found gym bag containg wallet	PROFOUND	FT3L1	09:27:57 05/19/20	20FT02048
Found wallet	PROFOUND	FT3J1	16:05:16 05/16/20	20FT02016
Found keys	PROFOUND	FT1E1	11:18:16 05/14/20	20FT01992

PROPLOST (2)

Lost keys	PROPLOST	FT1F2	09:40:39 05/15/20	20FT02003
Lost ID and paperwork	PROPLOST	FT2H1	10:56:02 05/05/20	20FT01859

RETAILTHEFT (1)

Gas Drive Off	RETAILTHEFT	FT2G1	12:15:49 05/27/20	20FT02187
---------------	-------------	-------	-------------------	-----------

RFACIVILDISP (11)

Dispute over finances	RFACIVILDISP	FT2G1	13:51:55 05/29/20	20FT02219
COVID19 Clerk refused to take payment for merchandise	RFACIVILDISP	FT2H1	15:41:59 05/26/20	20FT02171
Estranged wife was at the house	RFACIVILDISP	FT3K1	14:42:51 05/25/20	20FT02157
Dispute over Air BNB rules	RFACIVILDISP	FT2G1	16:40:53 05/24/20	20FT02139
Property line dispute	RFACIVILDISP	FT3O1	11:29:07 05/20/20	20FT02066
Civil dispute over property lines	RFACIVILDISP	FT2G1	14:05:45 05/18/20	20FT02041
Roommate issues over electric bill	RFACIVILDISP	FT1B1	07:27:22 05/17/20	20FT02026
Civil issue between estranged couple	RFACIVILDISP	FT3K1	18:09:02 05/16/20	20FT02018
Estranged wife returned to residence	RFACIVILDISP	FT3K1	17:52:59 05/13/20	20FT01983
Concerns about possible damage to property	RFACIVILDISP	FT1B1	17:35:51 05/12/20	20FT01959
Complaint about roommate G/F staying in apt	RFACIVILDISP	FT1B1	06:11:35 05/04/20	20FT01843

RFALOCATECONT (2)

Caller wanted help contacting mother	RFALOCATECONT	FT2H3	18:54:45 05/16/20	20FT02019
Caller wanted help contacting brother	RFALOCATECONT	FT1B1	15:49:06 05/01/20	20FT01814

RFAOTHER (42)

Caller had questions about a PFA	RFAOTHER	FT1B2	08:50:14 05/31/20	20FT02240
COVID19 Questions regarding playgrounds	RFAOTHER	FT2H1	10:31:37 05/30/20	20FT02229
COVID19 Notification of permission for horse show	RFAOTHER	FT3N1	10:19:56 05/30/20	20FT02228
Report of purchasing expired food	RFAOTHER	FT1B1	18:45:24 05/28/20	20FT02203
COVID19 Church informed PD of Sunday service	RFAOTHER	FT2G1	15:32:16 05/28/20	20FT02201
Abandoned Vehicle questions	RFAOTHER	FT2H1	14:34:53 05/28/20	20FT02200
Caller reported she stuck a parked vehicle	RFAOTHER	FT2F1	15:49:48 05/27/20	20FT02191
Questions about cell plan caller is on with ex	RFAOTHER	FT2G1	14:58:54 05/27/20	20FT02189
Questions about a person in her apartment	RFAOTHER	FT1C1	00:18:51 05/25/20	20FT02144
Missing 6 YOF, located just after dispatch	RFAOTHER	FT1B1	16:01:31 05/24/20	20FT02137
91 YOM with dementia reported keys stolen	RFAOTHER	FT2H1	11:13:16 05/24/20	20FT02134
28 YOM felt police were harassing	RFAOTHER	FT2G1	21:59:21 05/23/20	20FT02126
Email complaint about football in parking lot	RFAOTHER	FT1B1	17:32:00 05/23/20	20FT02167
Son's picture being used on Instagram	RFAOTHER	FT3N1	12:48:04 05/23/20	20FT02121
Harassing social media post PSP jurisdiction	RFAOTHER	FT3H1	08:26:54 05/23/20	20FT02116
28 yom, statement about mental health services	RFAOTHER	FT2G1	00:09:43 05/23/20	20FT02115
COVID19 Question about gatherings	RFAOTHER	FT1B1	07:41:53 05/21/20	20FT02089
COVID19 Report of people playing basketball	RFAOTHER	FT2G1	15:09:46 05/20/20	20FT02072
No response from an email	RFAOTHER	FT2G2	10:01:26 05/20/20	20FT02063
White truck at dumpster	RFAOTHER	FT2H1	07:48:11 05/20/20	20FT02061
Female staying alone at Inn	RFAOTHER	FT1B1	02:11:41 05/20/20	20FT02058
Found pieces of an airsoft gun	RFAOTHER	FT2G1	16:45:47 05/19/20	20FT02055
Male warned about abuse of 911	RFAOTHER	FT2G1	08:41:00 05/18/20	20FT02038
car vs. deer crash-no PD report wanted	RFAOTHER	FT3Q1	20:35:47 05/15/20	20FT02010
health inspector getting heckled	RFAOTHER	FT2G1	17:02:51 05/15/20	20FT02009
Suicidal online posts	RFAOTHER	FT3T1	21:38:52 05/14/20	20FT01997
Spoke with individual about issues	RFAOTHER	FT2G1	18:24:35 05/13/20	20FT01984
Gas can laying along the road	RFAOTHER	FT1C1	15:24:09 05/13/20	20FT01981
COVID19 Employees sitting to close at lunch	RFAOTHER	FT1E1	11:11:06 05/13/20	20FT01971
COVID19 report seeing someone w/o a mask	RFAOTHER	FT1B1	20:59:12 05/12/20	20FT01961
Known male sitting outside residence	RFAOTHER	FT1A1	10:28:38 05/09/20	20FT01906
Threat on facebook	RFAOTHER	FT2G1	22:44:57 05/08/20	20FT01903
28 YOM complaining about Taylor Swift	RFAOTHER	FT2G1	06:38:30 05/08/20	20FT01893
Incident that started in SCPD area	RFAOTHER	FT3K1	06:58:44 05/06/20	20FT01875
Ex girlfriend talking about slashing his tires	RFAOTHER	FT3J1	08:21:01 05/05/20	20FT01858
Police assistance to complete PennDOT form.	RFAOTHER	FT3J1	19:32:12 05/04/20	20FT01856

COVID19 Plan for construction site	RFAOTHER	FT2H1	15:54:50 05/04/20	20FT01852
COVID19 Questions about employee safety	RFAOTHER	FT2I1	15:51:29 05/04/20	20FT01854
Request for PD to assist returning a gift card	RFAOTHER	FT2G1	13:41:51 05/04/20	20FT01851
Caller received phone call at 0100	RFAOTHER	FT2G1	10:51:30 05/04/20	20FT01847
COVID19 Report of people in Tudek Park	RFAOTHER	FT1B1	12:25:58 05/02/20	20FT01823
Possible impaired driver	RFAOTHER	FT1B1	21:09:19 05/01/20	20FT01818

SUSPACTY (29)

Caller thought a lost car was spying on her, MHID	SUSPACTY	FT2G2	09:21:53 05/30/20	20FT02227
Caller thought he heard a gunshot	SUSPACTY	FT1C1	06:30:28 05/30/20	20FT02226
Tire flat	SUSPACTY	FT2G1	17:30:00 05/28/20	20FT02212
Male resting in car	SUSPACTY	FT3P1	11:45:46 05/26/20	20FT02168
Received suspicious call	SUSPACTY	FT1C1	02:53:31 05/24/20	20FT02132
Somone possibly at front door do to dog barking	SUSPACTY	FT2G1	23:58:00 05/22/20	20FT02153
scam phone call	SUSPACTY	FT1C1	22:06:36 05/22/20	20FT02114
2 Males walking around cabins on Kepler Rd	SUSPACTY	FT3N1	21:33:00 05/22/20	20FT02112
Caller found a "gun" laying in the grass; plastic toy	SUSPACTY	FT2H1	16:54:10 05/21/20	20FT02099
Someone trying to use declined credit cards	SUSPACTY	FT2H1	12:36:41 05/21/20	20FT02096
motel owner observed suspicious activity	SUSPACTY	FT1A1	23:41:33 05/20/20	20FT02087
Home owner found window screen removed	SUSPACTY	FT1A1	16:20:15 05/20/20	20FT02075
Report of male acting odd at park	SUSPACTY	FT1B1	15:11:40 05/20/20	20FT02071
COVID19 Federal grant scam	SUSPACTY	FT2H1	14:01:25 05/20/20	20FT02068
Car driving around taking video of houses	SUSPACTY	FT2H1	10:53:09 05/20/20	20FT02065
Male sleeping in car	SUSPACTY	FT1B1	10:24:10 05/20/20	20FT02064
Report of loud bang	SUSPACTY	FT1F1	13:14:58 05/19/20	20FT02051
Gunshots determined to be fireworks	SUSPACTY	FT2G1	20:39:42 05/18/20	20FT02043
2 kids walking in field by callers property	SUSPACTY	FT2H1	16:44:49 05/18/20	20FT02042
Neighbor saw a flashlight inside a house	SUSPACTY	FT1C1	22:23:29 05/17/20	20FT02034
Report of a possibly intoxicated person	SUSPACTY	FT2H1	15:37:05 05/14/20	20FT01994
Unauthorized persons on property	SUSPACTY	FT2H1	14:05:19 05/13/20	20FT01979
vehicle in lot running	SUSPACTY	FT2H1	02:02:25 05/13/20	20FT01962
Personal social media accounts hacked	SUSPACTY	FT1B5	10:08:25 05/12/20	20FT01949
Callers checking account was logged into	SUSPACTY	FT1F1	12:01:32 05/11/20	20FT01937
Female upset about dropped calls	SUSPACTY	FT2G2	13:32:08 05/08/20	20FT01900
Email hacked	SUSPACTY	FT2H1	15:24:04 05/05/20	20FT01864
Requesting money for pictures	SUSPACTY	FT3T1	11:32:14 05/04/20	20FT01848
Caller would like police to pass by her home	SUSPACTY	FT2G2	09:58:00 05/03/20	20FT01831

THEFT (1)

Stolen mountain bike	THEFT	FT1B3	17:55:50 05/21/20	20FT02101
----------------------	-------	-------	-------------------	-----------

TRAFFIC (26)

Reckless Operation involving both drivers.	TRAFFIC	FT1A1	14:10:58 05/31/20	20FT02246
Car swerving on roadway	TRAFFIC	FT2H1	12:26:57 05/31/20	20FT02244
Tree down blocking eastbound lane	TRAFFIC	FT3P1	11:08:39 05/31/20	20FT02243
Disabled vehicle.	TRAFFIC	FT1F1	09:15:36 05/29/20	20FT02214
Vehicle traveling slow	TRAFFIC	FT2H1	08:52:16 05/29/20	20FT02213
Road rage incident	TRAFFIC	FT1B1	12:32:50 05/28/20	20FT02195
Cata called in a van stooped in the road.	TRAFFIC	FT1F2	19:32:06 05/27/20	20FT02193
Caller had 10 minute wait due to constrution	TRAFFIC	FT2M1	15:44:40 05/27/20	20FT02192
Traffic on W. Aaron / DQ's drive up	TRAFFIC	FT1B1	20:05:52 05/26/20	20FT02175
Disabled vehicle, family enroute to help	TRAFFIC	FT2H1	19:06:46 05/26/20	20FT02173
Vehicle crossed center line	TRAFFIC	FT3J1	15:54:24 05/25/20	20FT02158
Fleeing motorcycle	TRAFFIC	FT1F1	19:09:22 05/23/20	20FT02122
Reckless operation	TRAFFIC	FT2G1	11:30:11 05/23/20	20FT02118
Speeding vehicles on Pine Grove Mountain	TRAFFIC	FT3J1	09:28:15 05/20/20	20FT02062
Suspended Driver	TRAFFIC	FT2G1	19:46:20 05/17/20	20FT02032
Suspended Vehicle Registration and Driver	TRAFFIC	FT3I1	15:02:14 05/16/20	20FT02015
Complaint about a bicycle not moving over-GOA	TRAFFIC	FT3N1	13:48:20 05/15/20	20FT02006
HRI dump truck had diesel tank leak	TRAFFIC	FT2E1	15:36:25 05/11/20	20FT01938
Street sign and pole knocked over	TRAFFIC	FT2F1	20:44:22 05/09/20	20FT01915

Signs fell down	TRAFFIC	FT1B1	16:52:32 05/09/20	20FT01911
Disabled Tractor Trailer in traffic	TRAFFIC	FT3J1	12:56:22 05/07/20	20FT01886
Traffic Lights Out	TRAFFIC	FT2H1	05:05:07 05/06/20	20FT01873
Report of Reckless Operation	TRAFFIC	FT3J1	16:51:19 05/05/20	20FT01865
Disabled vehicle	TRAFFIC	FT3L1	17:11:18 05/03/20	20FT01835
Vehicle stuck in mud	TRAFFIC	FT3S1	15:18:48 05/02/20	20FT01825
Suspended registration	TRAFFIC	FT1F2	10:08:55 05/02/20	20FT01820

TRESPASS (1)

Caller upset that someone drove up her driveway	TRESPASS	FT2M1	14:29:45 05/03/20	20FT01832
---	----------	-------	-------------------	-----------

VACHOMECHK (1)

Vacation home check	VACHOMECHK	FT2H1	10:55:08 05/12/20	20FT01951
---------------------	------------	-------	-------------------	-----------

VHCLCRSHHITRUN (1)

hit and run / did not want crash report	VHCLCRSHHITRUN	FT1B1	00:24:37 05/15/20	20FT02000
---	----------------	-------	-------------------	-----------

VHCLCRSHNOINJ (5)

Cars backed into each other	VHCLCRSHNOINJ	FT2G1	11:17:36 05/30/20	20FT02230
Vehicle backed into another at auto store	VHCLCRSHNOINJ	FT1B1	19:16:46 05/28/20	20FT02204
Single vehicle crash	VHCLCRSHNOINJ	FT1B1	13:09:23 05/19/20	20FT02052
Parking lot crash, non reportable	VHCLCRSHNOINJ	FT1B1	20:31:37 05/16/20	20FT02020
Two vehicle crash, no injuries	VHCLCRSHNOINJ	FT1B1	15:41:19 05/15/20	20FT02008

VHCLCRSHWINJ (1)

Bicyclist struck by dump truck	VHCLCRSHWINJ	FT2E1	12:42:16 05/13/20	20FT01973
--------------------------------	--------------	-------	-------------------	-----------

WARRANTSERVICE (3)

Attempted warrant service, no contact	WARRANTSERVICE	FT1A1	00:21:14 05/29/20	20FT02210
Served arrest warrant	WARRANTSERVICE	SB2G8	17:52:21 05/04/20	20FT01855
302 warrant service	WARRANTSERVICE	FT2H1	15:42:12 05/03/20	20FT01833