

**FERGUSON TOWNSHIP BOARD OF SUPERVISORS**

**Regular Meeting Agenda**

**Monday, June 17, 2019**

**7:00 PM**

**I. CALL TO ORDER**

**II. APPOINTMENT OF AT-LARGE SUPERVISOR**

**III. CITIZENS INPUT**

**III. SPECIAL REPORTS**

1. State College Borough Water Authority
2. Stormwater Fee Feasibility Study Phase II Update

**IV. APPROVAL OF MINUTES**

1. May 20, 2019, Board of Supervisors Regular Meeting

**V. UNFINISHED BUSINESS**

1. Continued Discussion - Rushcliffe Drive Parking Concerns
2. Hummel Subdivision Plan dated June 10, 2019

**VI. NEW BUSINESS**

1. Consent Agenda
2. Public Hearing Resolution approving Settlement Agreement with Comcast
3. Zoning Appeals/Requests for Variances:
  - a. 331 Selders Circle
  - b. 211 W North Hills Place
  - c. 200 Jackson Trail
4. Traffic Calming Request – West Aaron Drive
5. Traffic Calming Request – Hawknest Road
6. Authorization to submit Automated Red Light Enforcement Grant Application
7. COG / Regional Committee Appointments
8. Appointment of Ferguson Township representative on Recruitment Screening Committee for new COG Executive Director

**VII. REPORTS**

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

**VIII. COMMUNICATIONS TO THE BOARD**

**IX. CALENDAR ITEMS – JUNE/JULY**

1. Ferguson Township Administrative offices closed Thursday, July 4<sup>th</sup> for the holiday
2. Coffee & Conversation, Naked Egg Café, 8:00 – 9:30 a.m., Friday, July 19<sup>th</sup>, 320 Pine Grove Rd.

**X. ADJOURNMENT**



Visit the Township's Web Site [www.twp.ferguson.pa.us](http://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](http://www.twp.ferguson.pa.us)

---

**Board of Supervisors  
Regular Meeting Agenda  
Monday, June 17, 2019  
7:00 p.m.**

**I. CALL TO ORDER**

**II. APPOINTMENT IN OF AT-LARGE SUPERVISOR**

**III. CITIZEN'S INPUT**

**III. SPECIAL REPORTS**

30 minutes

1. State College Borough Water Authority – Wes Glebe
2. Stormwater Fee Feasibility Study Phase II Update – Elizabeth Treadway, Wood

**IV. APPROVAL OF MINUTES**

1. May 20, 2019, Board of Supervisors Regular Meeting

**V. UNFINISHED BUSINESS**

**1. CONTINUED DISCUSSION - RUSHCLIFFE STREET PARKING CONCERNS**

20 minutes

**Narrative**

On May 20<sup>th</sup>, the Board of Supervisors Mr. Buckland introduced a motion to direct staff to conduct an engineering study to determine whether parking prohibitions were warranted on Rushcliffe Street and, if so, to prepare a resolution and a parking plan implementing the warranted prohibitions. The motion was postponed to allow staff time to reengage the neighborhood and determine whether an acceptable solution could be identified. Staff met with representatives of the neighborhood on June 12<sup>th</sup> and determined that the solution favored by the residents of the street was to designate the street “one-way” moving from Circleville Road to Havershire Boulevard and allow parking on certain segments of one side of the street.

Township staff's assessment of the street is that it is currently functioning as designed and no safety hazards exist that would be mitigated by further prohibitions on parking or movement of vehicular traffic. Further, the Township Engineer has observed that a potential outcome of a one-way street designation is increased speed of motorists traveling on the street as they are not concerned about oncoming traffic. PennDOT standards must be met to warrant the designation of a street “one-way,” and it is not clear at this time whether Rushcliffe Street would meet warrants. Options available to the Board to consider include a) leaving the street as-is; b) directing staff to prepare an ordinance amending Chapter 15, Section 403 to prohibit parking at all times on both sides of Rushcliffe Street; c) directing staff to conduct an engineering study to determine whether warrants are met on Rushcliffe Street to restrict movements to one-way traffic; or d) directing staff to evaluate another preferable solution identified by the Board.

Regardless of the option the Board favors, the Manager is requesting that the motion on the table be withdrawn and a new motion encompassing the specific direction to staff is introduced. Provided with

the agenda is an aerial image of Rushcliffe Street. Ron Seybert, Township Engineer, will be available to answer any questions the Board may have.

*Tabled Motion: That the Board of Supervisors direct staff to conduct an engineering study to determine whether parking restrictions on Rushcliffe Street are warranted and, if so, prepare a resolution with an appropriate parking plan.*

**Staff Recommendation**

That the Board of Supervisors **discuss** staff's analysis and **direct** staff based on the outcome of the discussion.

**2. HUMMEL SUBDIVISION PLAN DATED JUNE 10, 2019**

10 minutes

**Narrative**

The Hummel Subdivision is located at 154 Ridge Road, Pennsylvania Furnace. The purpose of this plan is to subdivide existing tax parcel 24-7-14E, creating revised tax parcel 24-7-14E and create the new proposed lots 1 and 2. Revised tax parcel 24-7-14E will remain with the existing home and garage. Lot 1 and Lot 2 shall be sold as a planned lot for future single-family residential homes.

The Township Board of Supervisors recently granted two modifications and waived the requirements for sidewalks at this time: Chapter 22-513. Public Use and Service Areas. Modification granted relief of paying fee-in-lieu of parkland; Chapter 22-506.3. Water Supply – Fire Apparatus Access. Modification granted to allow Ridge Road, a private drive to remain at its current width and not be widened to the required 18' as per the SALDO and The Board determined sidewalks will not be required at this point in time.

Notes have been added to the Record Plan relative to the modifications and the sidewalk relief granted at a previous meeting of the Board of Supervisors.

*Recommended motion: That the Board of Supervisors approve the Hummel Subdivision Plan dated June 10, 2019, subject to the remaining conditions as outlined in the Interim Director of Planning and Zoning memorandum dated June 12, 2019.*

**Staff Recommendation**

That the Board of Supervisors **conditionally approve** the Hummel Subdivision Plan.

**VI. NEW BUSINESS**

**1. CONSENT AGENDA**

5 minutes

- a. Treasurer's Reports for March and April
- b. Voucher Reports for April and May
- c. 2018-C5 Pay Application #2 – Chestnut Ridge Pipe & Road CMP Lining: \$236,917.50
- d. 2019-C6 Pay Application #2 – Curb & Ramp Upgrades: \$49,082.15
- e. 2019-C8 Pay Application #1 – Pavement Markings: \$34,301.53
- f. 2019-C31 Pay Application – NexGen: \$23,000.00
- g. Public Works Maintenance Facility – Recording Extension Request

**2. A PUBLIC HEARING ON A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA AUTHORIZING THE TOWNSHIP MANAGER TO EXECUTE A SETTLEMENT AGREEMENT ATTACHED HERETO AS EXHIBIT "A" WITH COMCAST OF COLORADO/PENNSYLVANIA/WEST VIRGINIA, LLC FOR FRANCHISE FEE PAYMENTS DUE TO THE TOWNSHIP.**

5 minutes

**Narrative**

On behalf of the Centre Area Cable Consortium, the Cohen Law Group concluded an audit of the franchise fees received by the Township for the audit period of December 1, 2013 through November 30, 2017. The audit included an analysis of each of the properties serviced by Comcast for cable television during the audit period, and an assessment of revenue entitled to by the Township versus revenue collected for the same duration. It was concluded that an underpayment of \$36.66 existed for the audit period, and that is the amount that will be remitted by Comcast to the Township with the execution of the Settlement Agreement. Currently, the Consortium is in the process of negotiating a new Franchise Agreement with Comcast. Provided with the agenda is a copy of the resolution as advertised for public hearing.

*Recommended motion: That the Board of Supervisors adopt the resolution approving a settlement agreement with Comcast of Colorado/Pennsylvania/West Virginia, LLC for franchise fee payments due to the Township.*

**Staff Recommendation**

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

**3. ZONING APPEALS/REQUESTS FOR VARIANCE**

**a. Request for Variance – 331 Selders Circle**

5 minutes

**Narrative**

Teresa Soler of 331 Selders Circle, State College, PA is requesting a Variance to extend her sitting room/dining room area by 6 feet and add a 10 x 12 formal dining room to her existing home. This addition will encroach into the setback by 10 feet.

*Recommended motion: That the Board of Supervisors remain neutral on the request for variance for 331 Selders Circle.*

**Staff Recommendation**

That the Board of Supervisors **remain neutral** on the request for variance.

**b. Request for Variance – 211 West North Hills Place**

5 minutes

**Narrative**

Tom Rutherford of 202 Miller Lane, Boalsburg, owner of Professional Offices at 211 W. North Hills Place/Tax Parcel 24-12-26; currently used for Real Estate Appraisal and Brokerage offices and proposing to change the use of the office to Financial Analyst and Advisor office. Alterations are not proposed at this location, the use of the professional offices will change and will be occupied. The parking requirement currently is 6 off-street stalls (changed from 11 in 1991 by the Zoning Hearing Board).

*Recommended motion: That the Board of Supervisors remain neutral on the request for variance for 211 West North Hills Place.*

**Staff Recommendation**

That the Board of Supervisors **remain neutral** on the request for variance.



c. **Request for Variance – 200 Jackson Trail**

5 minutes

**Narrative**

SBA Towers II, LLC, care of Sittig Cortese, LLC, 437 Grant Street, 1500 Frick Building, Pittsburgh PA, is requesting the Telecommunications Tower that currently exists at 200 Jackson Trail/Tax Parcel 24-7-3, be removed and replaced with a “nearly identical” facility. The proposal is to construct a self-support tower in lieu of a monopole for structural issues. And relief from setbacks from the property line to the south.

*Recommended motion: That the Board of Supervisors remain neutral on the request for variance for 200 Jackson Trail.*

**Staff Recommendation**

That the Board of Supervisors **remain neutral** on the request for variance.

**4. TRAFFIC CALMING REQUEST – WEST AARON DRIVE**

10 minutes

**Narrative**

On May 10, 2019, the Township received a request for a traffic calming study for West Aaron Drive from Amanda Evans. The attached petition is signed by 13 residents of Overlook Heights. Residents are concerned about the safety of pedestrians and bicyclists due to the speed of vehicles and lack of sidewalks. Also attached is the Township’s adopted Traffic Calming Policy. In accordance with the policy, the Board, at its sole discretion, may forward the request to the Public Works Director for action, or deny the request. West Aaron Drive from North Atherton Street to North Allen Street is classified as a residential sub collector street and has no sidewalks.

*Recommended motion: That the Board of Supervisors forward the request for a traffic calming study on West Aaron Drive to the Public Works Director for action.*

**Staff Recommendation**

That the Board of Supervisors **forward** the request to *the Public Works Director for action.*

**5. TRAFFIC CALMING REQUEST – HAWKNEST ROAD**

10 minutes

**Narrative**

On June 7, 2019, the Township received a request for a traffic calming study for Hawknest Road from Rebecca Kennedy. The attached petition is signed by 13 residents of The Landings Planned Residential Development. Residents are concerned about vehicles speeding, running stop signs, and not obeying school bus laws on Hawknest Road, as well as vehicles speeding on Park Center Boulevard. Hawknest Road is classified as a residential access street and Park Center Boulevard is classified as a collector street. Also provided with the agenda is the Township’s adopted Traffic Calming Policy. In accordance with the policy, the Board, at its sole discretion, may forward the request to the Public Works Director for action or deny the request. School bus law violations and failing to stop for a stop sign are not within the purview of the traffic calming policy and better addressed by education and enforcement. Speeding concerns, however, are considered within the scope of the traffic calming policy. There are sidewalks in the neighborhood. To be eligible for consideration for traffic calming for speed control, the 85<sup>th</sup> percentile speed on the street of concern must be greater than 10 MPH over the posted speed limit.

*Recommended motion: That the Board of Supervisors forward the request for a traffic calming study on Hawknest Road to the Public Works Director for action.*

**Staff Recommendation**

That the Board of Supervisors **forward** the request to *the Public Works Director for action.*

**6. AUTHORIZATION FOR TOWNSHIP TO SUBMIT AN AUTOMATED RED LIGHT ENFORCEMENT GRANT APPLICATION TO UPGRADE CERTAIN TRAFFIC SIGNALS WITH DIGITAL RADAR DETECTION TECHNOLOGY** 5 minutes

**Narrative**

The next round of Automated Red Light Enforcement grant funding has been announced and closes on July 1<sup>st</sup>. Historically, the Township has had success with this program and the Green-Light-Go Program for various traffic safety improvements. This round, staff is requesting that the Board authorize a grant application to fund signal upgrades with digital radar detection technology at the intersections of Blue Course Drive and Martin Street; Blue Course Drive and Old Gatesburg Road; and Science Park Road and Circleville Road. Staff is recommending increasing the requested grant amount from prior years to \$108,000 to offset the cost of a \$135,000 total estimated project cost. The remaining \$27,000 would be funded with local match dollars appropriated in the 2020 Operating Budget.

*Recommended motion: That the Board of Supervisors authorize the submission of an Automated Red Light Enforcement Grant application to upgrade the traffic signals at the intersections of Blue Course Drive and Martin Street; Blue Course Drive and Old Gatesburg Road; and Science Park Road and Circleville Road.*

**Staff Recommendation**

That the Board of Supervisors **authorize** the submission of an ARLE grant application.

**7. COG / REGIONAL COMMITTEE APPOINTMENTS**

10 minutes

**Narrative**

With the resignation of Mr. Tony Ricciardi from the Board of Supervisors, it is requested that the Board take action to appoint a new representative to the Centre Region Council of Governments and Regional Committees on which he served. Mr. Ricciardi was the Township's representative on the Centre Area Cable Consortium, COG Human Resources Committee, and Centre County Metropolitan Planning Organization Coordinating Committee. Mr. Miller has also indicated he will be stepping down from the COG Transportation and Land Use Committee.

*Recommended motion 1: That the Board of Supervisors appoint \_\_\_\_\_ to the Centre Area Cable Consortium.*

*Recommended motion 2: That the Board of Supervisors appoint \_\_\_\_\_ to the COG Human Resources Committee.*

*Recommended motion 3: That the Board of Supervisors appoint \_\_\_\_\_ to the COG Transportation and Land Use Committee.*

*Recommended motion 4: That the Board of Supervisors appoint \_\_\_\_\_ to the MPO Coordinating Committee.*

**Staff Recommendation**

That the Board of Supervisors **appoint** a Supervisor to the Centre Area Cable Consortium; COG Human Resources Committee; COG TLU Committee; and MPO Coordinating Committee.

**8. APPOINTMENT OF FERGUSON TOWNSHIP REPRESENTATIVE ON THE RECRUITMENT SCREENING COMMITTEE FOR THE NEW EXECUTIVE DIRECTOR OF THE CENTRE REGION COUNCIL OF GOVERNMENTS** 10 minutes

**Narrative**

On May 28<sup>th</sup>, the General Forum of the Centre Region Council of Governments passed the following motion:

*“That the General Forum, as recommended by the Executive Committee, establish a COG Executive Director Recruitment Screening Committee with one representative, either an elected official of a municipal manager, from each of the Centre Region municipalities, and the current Executive Director who would be a non-voting member. And, further, that the municipal appointments to the Committee be forwarded to the COG Executive Director by June 18, 2019.”*

The Board is asked to appoint a representative to serve on the COG Executive Director Recruitment Screening Committee.

*Recommended motion: That the Board of Supervisors appoint \_\_\_\_\_ to serve on the recruitment screening committee for the new Executive Director of the Centre Region Council of Governments.*

**Staff Recommendation**

That the Board of Supervisors **appoint** a Supervisor or the Township Manager to serve on the recruitment screening committee for the COG Executive Director.

**VII. STAFF AND COMMITTEE REPORTS**

**1. COG COMMITTEE REPORTS** 25 minutes

- a. Executive Committee
- b. Ad Hoc Facilities Committee
- c. Human Resources Committee
- d. Public Services & Environmental Committee
- e. Public Safety Committee
- f. Finance Committee

**2. OTHER REGIONAL REPORTS** 10 minutes

- a. Spring Creek Watershed Commission
- b. Steering Committee – Parks & Recreation Regional Comp Plan

**3. STAFF REPORTS** 20 minutes

- a. Township Manager
- b. Interim Planning and Zoning Director
- c. Public Works Director
- d. Chief of Police

**VIII. COMMUNICATIONS TO THE BOARD**

**IX. CALENDAR ITEMS – JUNE/JULY**

- a) Ferguson Township Administrative offices closed Thursday, July 4<sup>th</sup> for the holiday
- b) Coffee & Conversation, Naked Egg Café, 8:00 – 9:30 a.m., Friday, July 19<sup>th</sup>, 320 Pine Grove Rd.

**X. ADJOURNMENT**

# Ferguson Township Stormwater User Fee Feasibility Study Phase 2

Status Report to the Board of  
Supervisors  
June 17, 2019

**wood.**



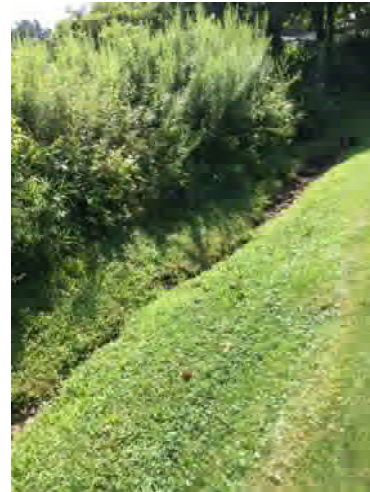
**Gannett Fleming**

*Excellence Delivered **As Promised***

# Agenda

---

- Introductions & Background
- Brief Review of Phase I Study
  - Program Assessment – Needs for the Future
  - Funding Evaluation Findings
- Phase 2 – Study
  - Process
  - Work to Date
  - Next Steps
- Questions and Discussion



# Background

---

- Stormwater management needs for short term and long term Township objectives are challenging resource availability.
- Phase I Goal: Evaluate the feasibility of establishing a user fee in the Township to:
  - Address stormwater management service priorities;
  - Define infrastructure needs, regulatory compliance, and maintenance objectives; and
  - Evaluate funding feasibility for implementation of a user fee.



wood.

Phase I - 2017-2018



# Phase I - Study Process

---



- What is the current stormwater management program?
- What are the problems, needs, and opportunities?
- Why change the current funding method?
- What are the priorities in the next 5 years and what are the long range goals?
- What is the best organizational structure to deliver services to the community?
- What program elements require additional funding?
- What is the best way to pay for stormwater management?





# Stormwater Advisory Committee Phase I

Name	Representative	Name	Representative
Albert Jarrett	Agricultural Engineering	Darlene Chivers	Master Gardener / Resident
Steve Balkey	Contractor / Resident	Andrew McKinnon	Resident / Water Resource Activist
Jason Little	SCASD	Rob Cooper	PSU
Todd Irvin	Farmer	Darryl Slimak	Resident
Craig Bowser	Resident	Ansusan Brewer	HOA
Jim Carpenter	CRPR	Gary Petersen	Geology
Jennifer Myers	CBICC		



**wood.**

# Current Services, Stressors for Change, Strategies for Action



# Stormwater Collection System - Drainage Inlets

---

- Township owns almost 2,000 drainage inlets.
- Routine inspection & maintenance is not conducted.
- Inlets replaced/repared as part of or ahead of highway projects.

## Need:

Strategy of inspecting, repairing / replacing and operating is required.

## Strategies:

- Using interns, complete condition assessment.
- Analyze assessment and establish follow-up.
- Fund 10-15 major repairs annually (CIP)



# Stormwater Collection System - Pipes

---

- Approximately 33.5 miles of drainage pipe (with interconnection through 7 miles of privately owned pipe).
- 50% of existing pipe is corrugated metal.
- Inspection and Repair/Replacement in advance of highway projects.
- Pipe replacement is not driven by greatest risk of failure.

## **Need:**

Comprehensive strategy of inspecting, repairing /replacing and operating.

## **Strategies:**

- Complete pipe system CCTV inspection.
- Prioritize repair/future inspection program.
- Invest CIP in Corrugated Metal Pipe repair/rehab program.



# Stormwater Collection System - Channels

---

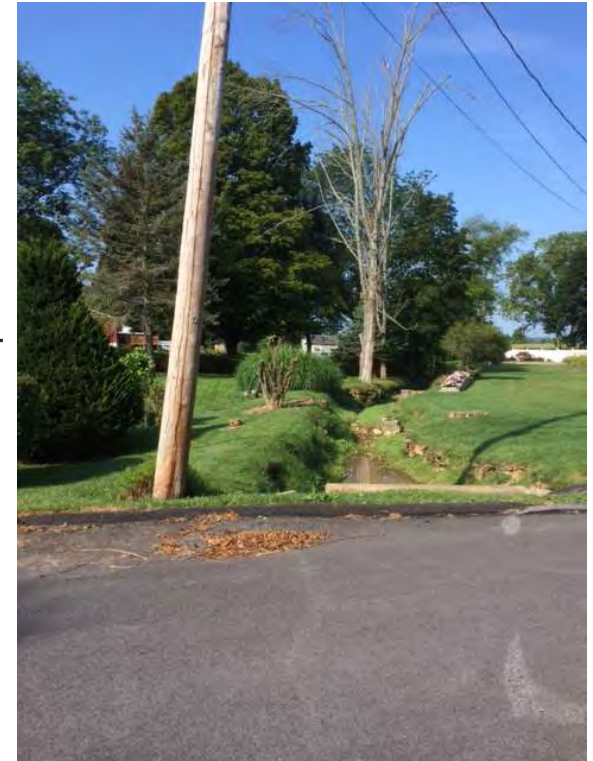
- 48 miles of roads without curbing that rely on side drainage / channels.
- Debris in channels (both roadside and “backyard”).
- Estimated half of all channels in need of repair.

## Need:

- Inspection and maintenance program, including cross-connecting pipe components.
- Policy on private and public channels connections.

## Strategies:

- Complete channel assessment; set priorities
- Address roles in managing public/private connections
- Establish CIP long-term program.



# Best Management Practices (Stormwater Basins)

---

- Inventory lacks pre-2003 facilities.
- 118 Private BMPs
- 23 Township Owned BMPs
- 20% of post 2003 inspected for permit compliance.

## Need:

- Inventory of pre-2003 facilities
- Program for inspecting, rating and maintaining facilities.
- Clarification of roles and responsibilities for interconnected public/private)

## Strategies:

- Complete data research on pre-2003 BMPs
- Complete condition assessment of all
- Prioritize repair/rehab program
- Establish CIP long-term program





## Basins & BMPs – Roles and Responsibilities

---

- There are “orphaned” basins (one owner providing maintenance for facility serving many)
- Failure of private facilities receiving public land runoff can create safety and health issues, blockages, reduced capacity.

### **Need:**

- Role of public versus private ownership requires careful review and clarification.

### **Strategy:**

Review system component interconnections and clarify roles to minimize risk of failures.



# Green Infrastructure & Low Impact Development

---

- Township required to maintain written program for inspection of BMPs.
- Inspections rely on part time staff member.
- Township is mandated to “encourage” LID practices.

## **Need:**

System master plan and recommended design standards for effective GSI/LID for Ferguson.

## **Strategies:**

- Prepare system-wide Master Plan to identify potential for effective use of GSI/LID.
- Establish standards for GSI/LID practices effective in Ferguson Township.

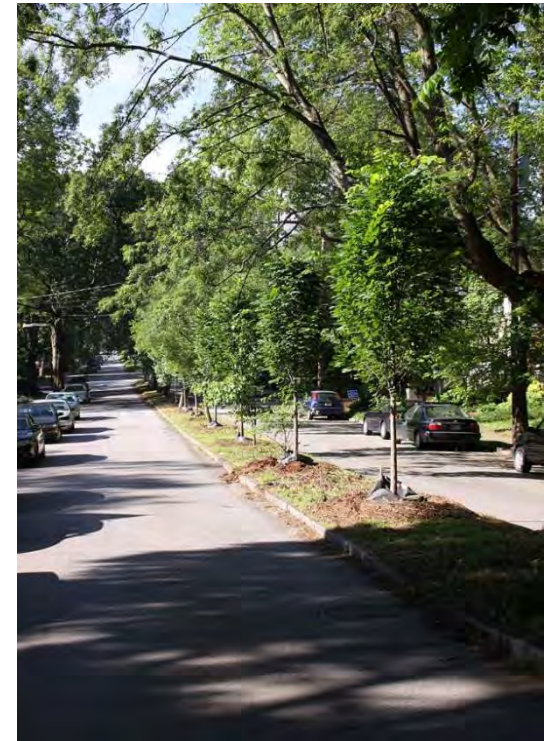




# Green Infrastructure (GSI) – Goals and Program Impact

---

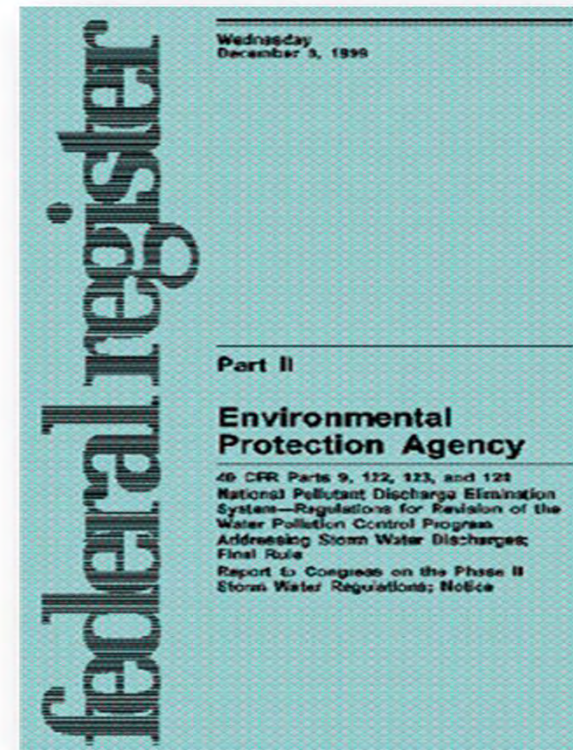
- Increased use of BMP's provide on-site solutions addressing water quality and quantity.
- Partner with Township Tree Inventory efforts – reduce “heat island” and infiltrate runoff.
- Promote “green” practices such as neighborhood rain barrel programs to engage the public.
- Stream restoration and implementation in agricultural areas support meeting land management goals.



# Regulatory Pressures

---

- Township in headwaters of streams/ivers leading to Chesapeake Bay.
- 2003 Pennsylvania Stormwater Discharge Permit for Small municipal storm sewer systems (MS4) issued to Ferguson Township.
- 2018 MS4 permit is renewed with additional mandates.
- Five-year permit cycle – renewal in 2023.



# Permit Compliance – Outfall Screening Program

---

- Township inspects 126 outfalls regulated under the MS4 program.
- Inspections currently rely on part time staff member.
- GIS is useful in management of the screening or data collection effort.

## **Need:**

Inspection program, both regulatory and infrastructure-driven.

## **Strategies:**

Using assessment data of all systems, establish long-term, on-going inspection program.



# Equipment

---

- Township rents equipment or shares with other departments as available.
- Limited ability to proactively plan with potential delays in effort and increased costs.
- Needs identified for CCTV truck, flush truck and/or modern vac truck to perform basic stormwater inspection and maintenance.

## **Need:**

Investment strategy that supports more proactive approach in system maintenance.

## **Strategies:**

- Evaluate needed equipment (Vactor, Flusher, CCTV rig).
- Add equipment and equipment operator.



# Staffing

---

- Township retains part time stormwater staff member for inspections.
- Public Works field operations with multiple missions and limited ability to focus on stormwater issues.
- GIS is a key resource to maintain system and inventory database.
- Proactive management requires additional “dedicated” staff (both office and field)





## Conclusions



- Township has elements of key program elements in place.
- Services are **reactive**, often driven by roadway investments.
- Need for infrastructure **condition assessment** is critical need for all system components.
- New / Revised stormwater program elements can **work in conjunction** with other existing Township programs.
- Strategies will **evolve and be adapted** over time.

# Phase I - Program Cost Estimation – 5 Year Plan

Five Year Plan By Expense Type and Program Area						
	FY2018	Year One	Year Two	Year Three	Year Four	Year Five
<b>Operating Costs</b>						
Personnel	\$ 196,716	\$ 277,637	\$ 285,534	\$ 571,348	\$ 588,056	\$ 605,266
Materials/Supplies	\$ 174,432	\$ 702,543	\$ 560,540	\$ 420,279	\$ 706,661	\$ 278,202
<b>Capital - NonRoadway</b>	\$ 1,310,000	\$ 1,001,000	\$ 1,165,000	\$ 1,179,000	\$ 882,000	\$ 1,075,000
<b>Capital - Roadway Related</b>	\$ 101,000	\$ 195,000	\$ -	\$ 159,000	\$ 84,000	
<b>Total</b>	\$ 1,782,148	\$ 2,176,180	\$ 2,011,075	\$ 2,329,627	\$ 2,260,717	\$ 1,958,468
	<b>FY18</b>	<b>Year One</b>	<b>Year Two</b>	<b>Year Three</b>	<b>Year Four</b>	<b>Year Five</b>
Administration	\$ 21,071	\$ 20,637	\$ 22,386	\$ 19,060	\$ 19,630	\$ 20,217
MS4	\$ 337,528	\$ 440,292	\$ 476,266	\$ 451,009	\$ 475,448	\$ 475,044
Infrastructure	\$ 1,322,549	\$ 1,520,251	\$ 1,512,422	\$ 1,700,558	\$ 1,681,639	\$ 1,463,207
Roadway Related Infrastructure	\$ 101,000	\$ 195,000	\$ -	\$ 159,000	\$ 84,000	
<b>Totals</b>	\$ 1,782,148	\$ 2,176,180	\$ 2,011,075	\$ 2,329,627	\$ 2,260,717	\$ 1,958,468

# Phase I - Program Cost Estimation – By Program Focus

Five Year Plan By Expense Type and Program Area						
	FY2018	Year One	Year Two	Year Three	Year Four	Year Five
<b>Salaries</b>						
Program Management	\$ 14,243	\$ 14,671	\$ 15,111	\$ 15,564	\$ 16,031	\$ 16,512
MS4	\$ 68,338	\$ 138,208	\$ 142,138	\$ 146,186	\$ 150,355	\$ 154,650
Infrastructure	\$ 114,135	\$ 124,759	\$ 128,286	\$ 409,598	\$ 421,670	\$ 434,104
<b>Direct Expenses</b>						
Program Management	\$ 6,828	\$ 5,966	\$ 7,276	\$ 3,496	\$ 3,599	\$ 3,706
MS4	\$ 55,190	\$ 73,085	\$ 89,128	\$ 42,823	\$ 44,092	\$ 45,393
Infrastructure	\$ 112,414	\$ 623,492	\$ 464,137	\$ 373,960	\$ 658,969	\$ 229,103
<b>CIP</b>						
MS4	\$ 214,000	\$ 229,000	\$ 245,000	\$ 269,000	\$ 281,000	\$ 275,000
Infrastructure	\$ 1,096,000	\$ 772,000	\$ 920,000	\$ 910,000	\$ 601,000	\$ 800,000
Infrastructure -Roadway	\$ 101,000	\$ 195,000	\$ -	\$ 159,000	\$ 84,000	
<b>Totals</b>	<b>\$ 1,782,148</b>	<b>\$2,176,180</b>	<b>\$ 2,011,075</b>	<b>\$ 2,329,627</b>	<b>\$ 2,260,717</b>	<b>\$1,958,468</b>



**wood.**

# Funding Strategies for Township Stormwater Services



## Why is Ferguson Evaluating a User-Fee?

---



- **Regulatory requirements** will continue to drive much of the future “non-optional” program requirements.
- What, who and how long it takes to “do stormwater” - **growing complexity.**
- Systems are **aging and under-served.**
- Costs are typically greater when “reacting” to problems.
- Collaboration can result in greater efficiencies BUT also much more difficult to put together.

# Local Funding Methods and Tools

---

- Taxes
  - Tax Increment Financing
  - Income
  - Real Property
- Assessments
  - Infrastructure Cost Recovery for Direct Benefit
- Exactions
  - Charge for Rights to Conduct Business
- Use Fees/Charges
  - Water
  - Sewer
  - Solid Waste
  - Stormwater
  - False Alarm Charge
  - Inspections
  - Permit Processing



## Differences in Funding Methods

---

- Who pays?
- Basis of payment.
- Stability of revenue.
- Flexibility of policies.
- Purpose of revenue.



# Funding Strategy Selection

Questions that should be considered.

---

- What method(s) cover the full cost of service?
- What modifiers should be available?
  - Credits for private investments
  - Incentives to handle stormwater on site
- What is the relationship between the revenue basis and the need for a public drainage system/services?
- How stable is the funding source?
- Can funding source be tied to levels of services delivered?
- How flexible is the funding source?



# Comparison of Funding Methods

Value/Goal	General Funds	Stormwater User Fees
Accomplish Long Term Goals	✓ Yes	✓ Yes
Dedicated to Stormwater Only	○ No	✓ Yes
Link to Purpose of Services	○ No	✓ Yes
Easy to Administer	✓ Yes	☐ Maybe
Easy to Understand by Public	✓ Yes	Only with Education
Cost Distributed based on LOS	○ No	✓ Yes
Ability to Use Credits/Incentives	○ No	✓ Yes

# User Fees – Primary Funding Source for Stormwater Services



# User Fee Financing for Stormwater

---

- History
  - Began in early 1970s to fund as a publicly owned utility.
  - Can be:
    - A separate organization such as an Authority.
    - Integrated into existing organizational structure.
  - Several thousand communities have user fees for stormwater services.





# What is Driving a Change in Funding Strategy Across the Industry?

## Historic Paradigm Shift in Managing Runoff

- Collect and discharge (any pipe will do)
- Don't send it to the wastewater plant (separate)
- Don't flood (larger pipes)
- Don't pollute either (on-site BMPs)
- Be accountable (regulatory mandates)
- Promote "Green" Infrastructure



**Public Perception Issues** - Water-related services are "free" and Stormwater and Wastewater are one and the same.

# How Are Fees for Stormwater Calculated?

---

- Impervious area is the primary link between the parcel and amount of the fee. **Impervious area is the “meter”** for stormwater cost allocation to property owners.
- Use of the **“ERU” approach**– equates all land use to single family residential footprints.
- Shift is to a **fixed billing unit** – 500 sf, 1000 sf, 1500 sf chosen after an analysis of the data when digital data is available.



# User Fee Methodology Considered in Ferguson

---

- ERU Approach
  - Current GIS data available
  - 800 SFDR properties measured for impervious area
  - SFDR = 1 unit
  - Units for non-single family residential: Total IA/2982 sf
- Tiered SFDR
  - Three tiers
  - Non-single family residential: Total IA/2982
- Service Area Billing Zones (urban/rural)



## Rates Applied by Geographic Area in Township

---

- Levels of Service varies within Township
  - Urbanized area with pipe network, basins, inlets.
  - Less populated, more agricultural areas with open channels and ditches and cross-drainage pipe under roadways.
- One Approach:
  - Set a baseline to address administration and MS4 permit
  - Distribute infrastructure costs by geographic areas



Findings

wood.



# Feasibility ?

---

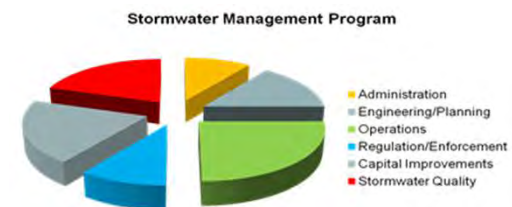
- **Compelling Needs:**
  - Infrastructure investments for resiliency
  - Condition assessment to drive priorities
  - Investment in water quality protection for sustainability
  - Shift from reactive to more proactive services
- **Operational Impact:**
  - Administrative systems in place to implement
- **Fairness and Equity:**
  - Demonstrated through various rate options
- **Flexibility:**
  - Rate policies can address unique conditions on who pays and how much



# Policies and Issues for Consideration

---

- **Urban versus Rural Services**
  - Significant variability in levels of service and system needs
- **Partnership with PSU**
  - Both regulated under Clean Water Act mandates
  - Overlapping and shared responsibilities
  - Formalization of roles/responsibilities to be clarified
- **Revenue Neutrality in User Fee Adoption**
  - All costs shifted to Stormwater Fund with appropriate reduction in other sources
  - New services funded by fees
- **Flexibility to Incentivize Property Owners**
  - Credits
  - Public/Private Partnerships



## Phase I - General Conclusions

---

- Shifting to User Fees is feasible – operationally and financially.
  - Meet long term goals; dedicate revenues; address needs; sustain infrastructure.
- Policies can be flexible to address:
  - Service level variability
  - Credit for private investment
  - Incentives for expanding Green Infrastructure
  - Distribution of costs efficiently and with increased equity
  - Infrastructure investments shift from reactive to proactive
  - Revenue neutrality, achieved at a macro-level





wood.

## Phase 2 - Update

## Activities in Phase 2 – Stepping Stones

---

- **Step 1**
  - Complete GIS impervious layer data across Township **(90% complete; target completion in June)**
  - Stormwater Advisory Committee engagement and public input **(3 SAC meetings complete)**
  - Finalize cost of service analysis based on program recommendations **(Under development)**
  - Refine financial models – finalize policies on funding mix **(June/July)**
  - Finalize rate structure (ERU, fixed billing unit, service level zones, hybrid) **(July)**
  - Finalize incentives and credits recommendations **(July)**
- **Step 2**
  - GO/NO GO decision **(September)**
  - Build Master Account File; integrate into billing systems **(Fall into 2020)**
  - Public Education and Customer Service implementation **(July-August)**
  - Prepare ordinance and rate schedule for adoption **(Sept/Oct)**
- **Step 3 – (Fall 2019 through 1<sup>st</sup> Q 2020)**
  - GO Decision- Adopt by ordinance with budget for Stormwater Fund
  - Implement systems



## Stormwater Advisory Committee Phase 2

Name	Representative	Name	Representative
Albert Jarrett	Agricultural Engineering	Scott Pflumm	Tree Commission
Steve Balkey	Contractor / Resident	Andrew McKinnon	Resident / Water Resource Activist
Jason Little	SCASD	Rob Cooper	PSU
Todd Irvin	Farmer	Darryl Slimak	Resident
Craig Bowser	Resident	Ken Jenkins	Resident/HOA
Jim Carpenter	CRPR	Gary Petersen	Geology
Jennifer Myers	CBICC	Brian Hoffheins	Resident/HOA
Wes Glebe	Resident	Tom Songer	CBICC/Developer



## Phase 2 – Policy Focus for Advisory Committee

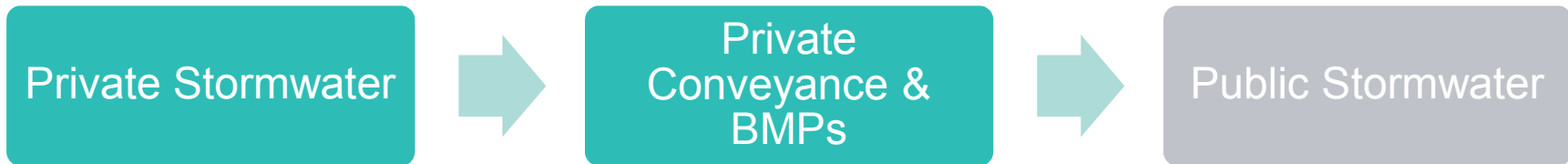
---

- Private Infrastructure Serving a Public Purpose
  - Collection system components (pipe, open channel)
  - Water Quality treatment facilities (BMPs)
  - Stormwater Basins (water quantity controls)
- Level of Service Variability – Rate Impacts
  - Service area by type of infrastructure
  - Service area by population density
- Credits for investment in drainage management



# Role of Privately Owned Infrastructure for Public Purposes

## Responsibility of the Township



**Scenario A:** Stormwater originates solely within the “development” and is conveyed to (or through) the private system and/or BMPs for the same development. Red lines in ArcMap.

*Issue: Complaint Driven, No Maintenance Agreement on Pre-2003 BMP*

Private Stormwater



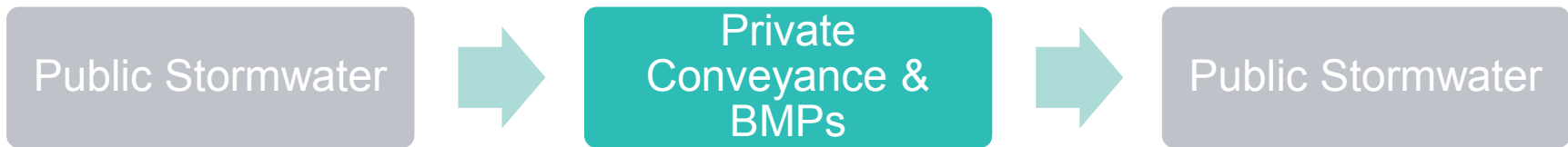
Private  
Conveyance &  
BMPs



Public Stormwater

*Example:* Mid-State Bank (1423 N Atherton St) - Stormwater from the development parking lots and building flows into a private collection system, where it is conveyed to a private BMP (e.g. stormwater detention basin) and ultimately discharged to the N Atherton stormwater system.





**Scenario B:** Stormwater originates from outside the “development” and is conveyed to (or through) a private stormwater system and/or BMPs (being one not owned by the Township or State). Purple lines in ArcMap.

*Issue: Complaint Driven, Public Stormwater now relies on Private Maintenance Effort*



Public Stormwater

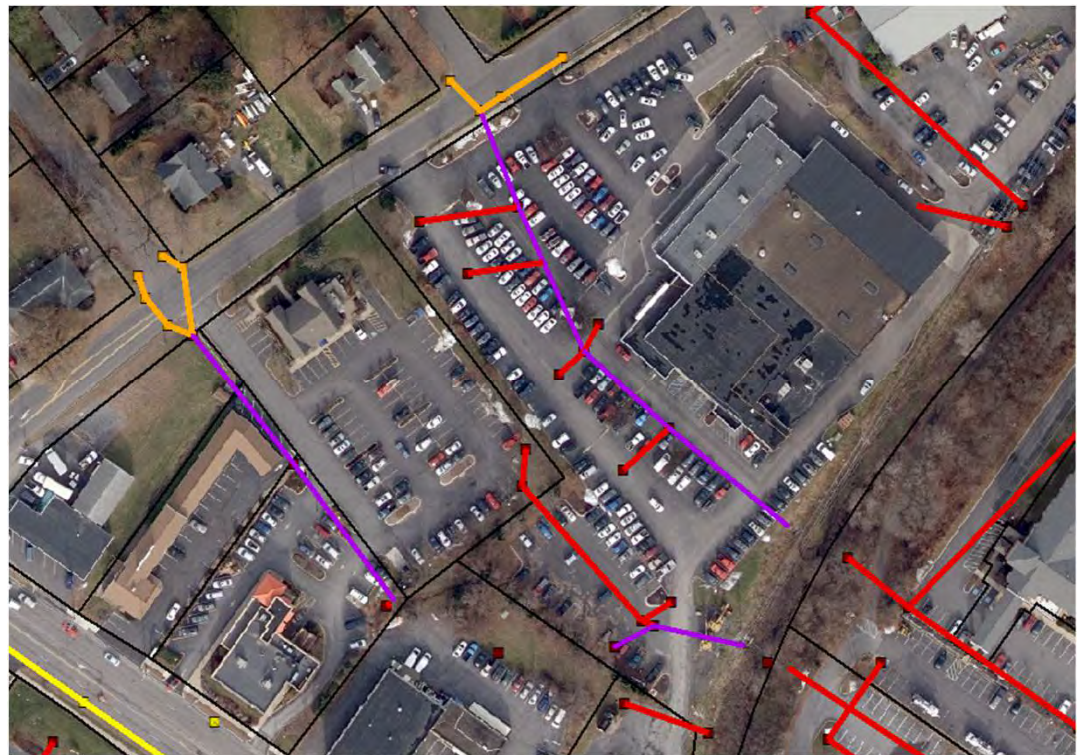


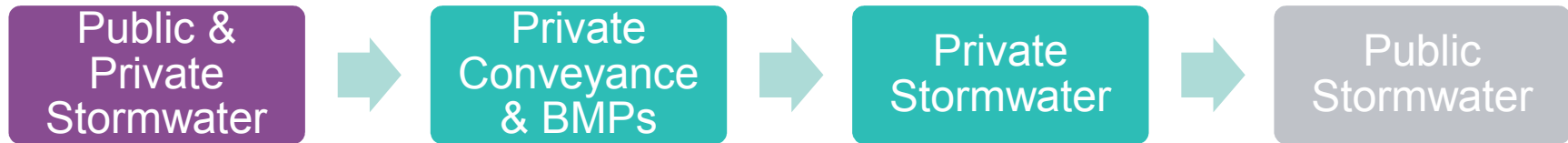
Private  
Conveyance &  
BMPs



Public Stormwater

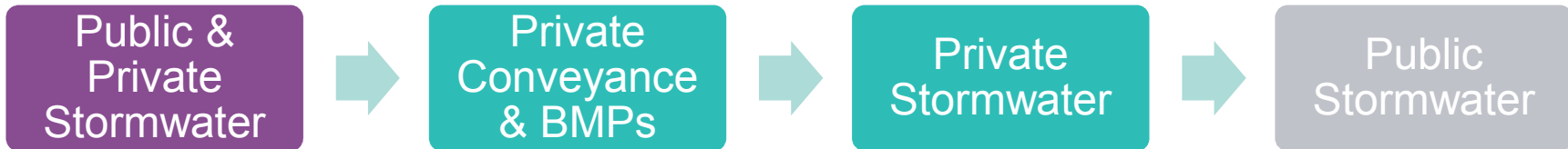
*Example:* Joel Confer Toyota (120 E Clinton Ave) - Stormwater from the streets in Overlook Heights drains to street inlets along Clinton Avenue which then flows into a private pipe network that is part of the Confer Development, passing through the development, to discharge into the Big Hollow Drainageway. There are no intermediate BMPs, drainage is “bypassed” through the development.



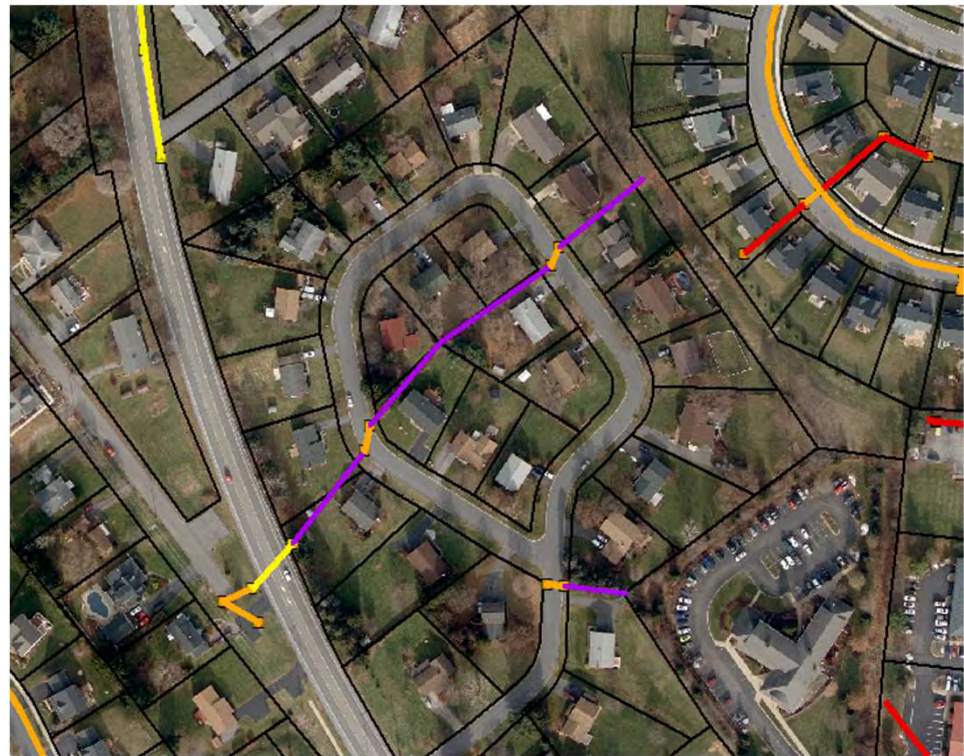


**Scenario C:** Stormwater originates from outside the development, is combined with private “development” runoff and then flows to and through a privately-owned BMP, ultimately ending up back in a private stormwater system (then to public system). Purple lines in ArcMap.

*Issue: Complex “bridging” of ownership and maintenance obligations. Creates critical links relying on private initiative to perform maintenance.*



*Example:* Good Hope I (Chelsea Lane) – Stormwater from West College Avenue and Science Park Court drains into a cross lot drainage system that also accepts runoff from Chelsea Lane in two locations before being discharged into a private swale located in The Landings. The cross-lot drainage systems are in an easement on private property and do not have an assignment of ownership.



Public & Private Stormwater



Orphan Facility

**Scenario D:** Stormwater originates within a development and possibly some from upstream, is conveyed with the addition of public runoff, and ends up discharging to a single BMP, that is not dedicated to an HOA, nor the Township.

*Issue: Is there a responsibility to individual where the Township takes an expanded role beyond “policing”?*



## Public & Private Stormwater



## Orphan Facility

*Example:* Shamrock Estates (113 E McClary Ct) - Stormwater flows are captured by a collection system of inlets on Grace Court and McClary Court and conveyed to detention facility on 113 E McClary Ct, discharging to the Borough's system. There is no record of dedication to an HOA or to the Township and the BMP facility receives more runoff than just from the lot where it resides.



Public & Private Stormwater



HOA Owned Facility

**Scenario E:** Stormwater originates within a development and possibly some from upstream, is conveyed with the addition of public runoff, and ends up discharging to a single BMP, that is dedicated to an HOA.

*Issue: Is there a responsibility to an HOA? Is there a desire to allow “option” to have Township involved?*

Public & Private Stormwater



HOA Owned Facility

*Example:* Chestnut Ridge - Stormwater flows are captured by a collection system of inlets on the streets in Chestnut Ridge and conveyed to detention facility at the corner of Sleepy Hollow Drive and Chestnut Ridge Drive, discharging to Township's system. Basin is owned and maintained by HOA.



## SAC Feedback on Township Role – Privately-owned Infrastructure

- Private systems serving private property only:
  - Public Role: inspection and complaint-driven enforcement to ensure functionality for all privately owned systems components (currently only inspect post-2003 facilities)
- Private system conveying “public” stormwater discharging to public system:
  - Add private components to inspection program
  - Partner when appropriate and manage by “exception”
  - Routine maintenance - private owner responsibility
- Private system with no HOA and multiple properties served; no designated ownership of infrastructure
  - Enforce HOA establishment and assign responsibility - OR
  - Public maintains and assesses costs back to all served properties



## SAC Feedback on Township Role – Privately-owned Infrastructure

- Single owner basin serving multiple properties conveying public stormwater
  - HOA (if in existence) be required to support operating costs, OR
  - Township maintains and assesses all properties served, OR
  - Township maintains with dedicated easement
- HOA-owned basin serving public stormwater conveyance system
  - Maintain basin with dedicated easement OR
  - HOA maintains basin for routine service (mowing, debris removal); Township maintains critical components (dam, riser, outfall)

wood.

Next Steps

## Next Steps – Short Term

---

- Continue policy discussions with SAC
  - Refine recommendations/feedback
  - Determine program impacts based on policies
- Initiate public education/outreach
  - Public meetings
  - Targeted stakeholder meetings
- Refine cost model and initiate rate analysis



**wood.**

# Feedback – Comments and Questions



**Gannett Fleming**

*Excellence Delivered **As Promised***

## FERGUSON TOWNSHIP BOARD OF SUPERVISORS

Regular Meeting  
Monday, May 20, 2019  
7:00 PM

### I. ATTENDANCE

The Board of Supervisors held its second regular meeting of the month on Monday, May 20, 2019, at the Ferguson Township Municipal Building. In attendance were:

<b>Board:</b>	Steve Miller	<b>Staff:</b>	Dave Pribulka, Township Manager
	Richard Killian		Lindsay Schoch, Community Planner
	Peter Buckland		Dave Modricker, Public Works Director
	Laura Dininni		Chris Albright, Chief of Police
	Tony Ricciardi, Absent		

*Others in attendance included:* Faith Norris, Recording Secretary; Bill Keough, CRPRA; Lewis Steinberg, Schlow Library; Thomas Giles, C-NET; Cindy Hahn, C-NET; Lara Fowler, Sustainable Communities PSU; Jeremie Thompson; Elliott Killian; Ann Yost, YSM; Norris Muth; Wes Glebe; Chad Stafford, Penn Terra; Pam Sticker; Bill Hechinger; Andy McKinna; Chad Stafford; Tony Barrile; Ilona Balleich; Lee Wzshesky, Aspen Whitehall; Mark Torretti, PennTerra Engineering.

### II. CALL TO ORDER

Mr. Miller called the Monday, May 20, 2019, regular meeting to order at 7:00 p.m.

### III. CITIZENS INPUT

Mr. Glebe thanked the Township Manger for running an open shop.

Mr. Miller noted a request received today on Pine Hall Development to place on the agenda for discussion. With the Board's consent, the item was placed at the end of Unfinished Business.

### IV. SPECIAL REPORTS

1. Schlow Centre Region Library. Mr. Steinberg reported on the library's revenue and expenditures that are on budget for the 1<sup>st</sup> quarter; trends were reviewed; the Community Room and online is getting more usage; remote book drop-offs report for 2018 with 18% being out of Ferguson Township; free summer lunch program for children under 18; positive results reported for Centre Gives campaign along with matching funds; and report of resident library usage.
2. Centre Region Parks and Recreation Authority. Mr. Keough's report included the 2019 Annual Parks Authority report; discussion of the action sports park; Whitehall Road Regional Park; and Park & Recreational Regional Comprehensive Plan Study. More discussion followed on private fundraising and the MOU templates followed by a discussion on park/dark skies lighting. Ms. Dininni noted for public record that Mr. Ron Woodhead clearly stated that the budget was not available to match the need that was planned at that time for Whitehall Road Regional Park and would forward the letter to Mr. Keough for reference. Discussion followed on the relationship of CRPR to large private donors.

Mr. Keough announced that the Baileyville Community Hall opened a free public library for the western end of the Township.

3. C-NET Annual Presentation. Mr. Giles reported on expanded bylaws that allows governmental agencies to participate beyond school districts, i.e., Ferguson Township and Centre Parks and Recreation; 2018 highlights; 2017 Strategic Plan; and update on new members that included the State College Borough Water Authority. Ms. Hahn reported on the slow moving franchise negotiations that is crucial for C-NET's

future financial stability and is working towards a franchise renewal. Updates followed on the Township's sponsored programming, bulletin board messages; program viewership that has increased from last year; and the C-NET funding formula.

V. **APPROVAL OF MINUTES**

Ms. Dininni moved that the Board of Supervisors **approve** the Regular Meeting Minutes of May 6, 2019. Mr. Buckland seconded the motion. The motion passed 4 to 0.

VI. **UNFINISHED BUSINESS**

a. PUBLIC HEARING ON A RESOLUTION APPROVING SUBURBAN PARK MASTER PLAN

Mr. Pribulka introduced the plan and reviewed the history.

A citizen spoke on multiple uses for the park; concern for child safety and park maintenance - stormwater drains/runoff; low mow areas and surrounding wildlife. Another noted concern was the change of type of lighting.

Mr. Killian moved that the Board of Supervisors **adopt** the resolution approving a revised master plan for Suburban Park. Mr. Buckland seconded the motion.

A clarification was noted on the low mow areas adjacent to the surrounding homes. Discussion followed on the buffers.

Roll Call vote on Resolution 2019-15: Mr. Killian – YES; Mr. Miller – YES; Mr. Buckland – YES; Ms. Dininni – YES. Motion passed 4 to 0.

b. CONSIDERATION OF ADDITIONAL PARKING RESTRICTIONS ON RUSHCLIFFE STREET

Mr. Pribulka introduced the item relative to on-street parking and speeding. He clarified the current parking restrictions and added that an engineering study would need to be conducted to demonstrate that "no parking" standards are met and that the Board, by ordinance, can post the street as no parking. Mr. Modricker followed with a discussion on how comments are received by the Township and the process. He noted the street is good from a safety perspective.

Mr. Barrile discussed his concerns and reviewed the history of the street issues. Discussion followed on the Board's options vs. what Mr. Barrile noted as Turnberry's HOA designated options; first responders' access and resident driveway access.

Discussion followed on emergency vehicles' accessibility; driveways access; and the enforcement of parking prohibitions.

Mr. Buckland moved that the Board of Supervisors **direct** staff to conduct an engineering study to determine if parking prohibitions on Rushcliffe Street are warranted and, if so, prepare a resolution with an appropriate parking plan. Mr. Killian seconded the motion.

Clarification was made on the discussion leading up to the proposed motion. Mr. Modricker noted that it fits into the parameters of an engineering study. Staff will present a recommendation with options to the Board. Discussion followed on further outreach efforts with the surrounding residents, the determined process and traffic calming study. It was determined that more feedback is needed for this item prior to passing a motion. Clarification was made on the motion on the table.

Mr. Miller moved that the Board of Supervisors **postpone** discussion until the June 17, 2019, Regular Meeting. Ms. Dininni seconded the motion. The motion passed 3 to 1 with Mr. Buckland dissenting.

Mr. Barrile suggested the Township staff meet with the residents and/or the HOA board. Mr. Barrile addressed Chief Albright and confirmed that streets that have no parking in the Township have in the past been temporarily been allowed parking for a few hours with the Police Department's permission. Mr. Miller requested that interested homeowners contact the Township with comments/feedback that can be forwarded to the Board of Supervisors.

Mr. Miller called for a recess at 8:30 p.m.

c. PRESENTATION AND DISCUSSION OF PLASTIC BAG BAN ORDINANCE/IMPACT FEE

Mr. Pribulka introduced the item and reviewed the options available to the Board. Dr. Fowler reviewed the analysis, criteria and results done by Penn State students in a Negotiation and Dispute Resolution Design class. White papers were completed and can be made available. There were a range of views from stakeholders' perspective; nationwide examples of voluntary action; and proposed next steps that the Board could consider.

Discussion followed on the value of approaching the regulations from a regional perspective.

Ms. Steckler reviewed the history of the Plastic Ban petition that she had initiated last fall. She would like it to move forward a little quicker; noted concern for waste stream and shared examples of where to view educational videos; and reiterated the need for an ordinance on the single use plastic bag ban to initiate action for a more sustainable future. Mr. Hechinger discussed the concept of fees leading to bans and the potential effect on the Township. Mr. McKinnon discussed plastic bags contribution to climate change and the need to initiate a ban at the local level.

The Board discussed the options set forth in the agenda's narrative. One Board member expressed support for options #2 or #3 to have partnerships and voluntary initiatives; state-wide solutions-petition state representatives; to engage with retail stakeholders; and demonstrate sustainability. Other discussions were to ban the sale of single use plastic bottles; and move ahead with the structure of impact fee. In addition to petitions have the Board of Supervisors, write a letter to state and county representatives asking for focus on economic development that does not include plastic. A discussion followed on placing this item on an upcoming Public Services & Environmental (PS&E) Committee agenda and area municipalities' agendas to see if there is an interest in participation among those groups. Mr. Miller stated he was in favor of drafting an ordinance that would impose an impact fee on plastic bags and that fee be retained by the retailer. Discussion followed on positive examples done in other states along with exploratory questions.

Mr. Miller moved that the Board of Supervisors **direct** staff to prepare a draft ordinance imposing an impact fee on single use plastic bags. Mr. Buckland seconded the motion.

Discussion followed on exploratory questions, ideas, and the engagement of potential stakeholders. Dr. Fowler noted that her students interviewed approximately 30 people that included some retailers.

The motion passed 3 to 1 with Mr. Killian dissenting.

Mr. Buckland received clarification on how to approach the discussion on regional conversation and educational strategy. Mr. Buckland reiterated that he will approach the PS&E Committee to add this item to a future PS&E agenda.

d. FERGUSON TOWNSHIP PUBLIC WORKS MAINTENANCE FACILITY LAND DEVELOPMENT PLAN

Ms. Schoch introduced the land development plan. A noted change was to replace the proposed fruit trees to cypress/shade trees as approved by the Tree Commission this evening. Details followed on the change.

Mr. Buckland moved that the Board of Supervisors **approve** the Ferguson Township Public Works Maintenance Facility Land Development Plan subject to the conditions outlined in the Interim Director of Planning & Zoning memorandum dated May 14, 2019. Mr. Killian seconded the motion.

Mr. Buckland thanked the design team on the care, attention and direction that has gone into the plan. Discussion followed on reasons for the shade trees and pollinator selections. Ms. Schoch detailed the spread and height of the trees. Mr. Modricker clarified the location of where the trees will be planted and distinction of the trees. The process, budget and plan were discussed. Mr. Modricker clarified the funding is for the building. The site plan recommendation to the Board, which is part of the Basis of Design, will be provided after it's out to bid. Mr. Pribulka referenced the public worksession held last year and the recommendations for strategies that are being incorporated to accommodate for a more favorable bid climate. Clarification was made that approval of the land development plan is needed prior to the bidding process. Discussion followed on certification programs and related points system that can lead to a project being over budget – the need vs. intent and assessment of operational costs that justify a LEED Gold building design.

The motion passed 4 to 0.

e. PINE HALL MASTER PLAN TIME EXTENSION

Mr. Pribulka introduced the added agenda item. A letter from Charlie Suhr, representing Residential Housing, LLC, was provided to the Board for this evening's discussion. There was concern from the applicant that certain components of the General Master Plan may not be prepared in time for the scheduled public hearing before the Board on June 17<sup>th</sup>. Therefore, the applicant has requested to postpone the public hearing until the July 15<sup>th</sup> Board meeting. In conjunction with that request, the applicant will grant a time extension to the Township that will extend the expiration date from July 8<sup>th</sup> to August 6<sup>th</sup>. Mr. Miller stated that public hearings are established by a motion and this item would require a motion to change the public hearing date.

Ms. Dininni moved that the Board of Supervisors **change** the Public Hearing of the Pine Hall TTD Master Plan to July 15, 2019. Mr. Miller seconded the motion. Discussion followed on granting time extensions that are administrative changes. After the plan is approved, that is when it's a request of the Board. The motion passed 3 to 1 with Mr. Buckland dissenting.

VII. **NEW BUSINESS**

1. CONSENT AGENDA

- a. Donation Request – 2019 Fourth Fest
- b. Special Events Permit – American Legion Post 245 – August 10, 2019
- c. 2019-C6 Pay Application – Curb & Ramp Upgrades: \$39,138.71

Mr. Killian moved that the Board of Supervisors **approve** the Consent Agenda. Mr. Buckland seconded the motion. The motion passed 4 to 0.

2. ZONING APPEALS/REQUESTS FOR VARIANCE

- a. Request for Variance - Tax Parcels 24-4-67 and 24-4-67C, Whitehall Road Sheetz Land Development Plan and Subdivision Plan



Ms. Schoch presented the item and noted representatives from Penn Terra were present that represented the applicant Aspen Whitehall Partners. This is a request to not show the sidewalks on the subdivision plan at this point.

Mr. Torreti discussed the plan and subdivision requirements for sidewalks. He noted the variance was pertaining to specified lots that are not developed. A clarification was made on ordinance requirement on showing of sidewalks on a subdivision that is deferred on this plan. It was clarified if the sidewalks are shown on the subdivision plan that a Surety would need posted. Mr. Pribulka clarified that a Surety is a deposit with the Township for a variety of public improvements, usually in the form of a check or bond. If those public improvements are not made under the T&Cs of the Surety, the Township can draw on the Surety and construct public improvements.

Mr. Buckland moved that the Board of Supervisors **remain neutral** on the request for variance for tax parcels 24-4-67 and 24-4-67C. Mr. Killian seconded the motion. The motion passed 4 to 0.

Clarification was made that modification requests would need approved by the Zoning Hearing Board prior to submission for Board approval under the Subdivision and Land Development Ordinance. This was in reference to a discussion of sidewalk requirements in the SALDO.

3. HUMMEL SUBDIVISION REQUESTS FOR MODIFICATIONS & CONSIDERATION FOR SIDEWALKS IN THE RURAL RESIDENTIAL ZONING DISTRICT

Ms. Schoch stated that Chad Stafford, Penn Terra Engineering, was present and represented the applicant. Ms. Schoch reviewed the initial Planning Commission Meeting held on May 13<sup>th</sup>; staff and engineering firm reviews; and the proposed parcel to be separated into three lots with two modification requests. Those requests included not to pay fee-in-lieu of parkland; a waiver from the requirement to construct sidewalk; and a modification from the requirement to construct the street to a certain width. Discussion followed on staff's recommendation and being consistent with what has been done in the past in regards to fee-in-lieu. Mr. Pribulka clarified in detail how modifications are applied in a subdivision and land development ordinance.

Discussion followed on each motion that was voted on separately. Mr. Stafford reviewed the waiver request and history for Lot 2, identified as being an undeveloped lot. Questions followed on how to process the lots; lot consolidation; zoning; and Fee-in-lieu ordinance requirements. Ms. Schoch clarified why the lots were not consolidated. Ms. Dininni agreed with the Planning Commission's assessment that a fee-in-lieu should not be assessed on this subdivision with the undeveloped lot. Mr. Buckland discussed granting the modifications with the provision to assess the fee-in-lieu to Lot 1 that can still be developed. Mr. Pribulka recommended not having a separate fee-in-lieu standard that would apply to a specific subdivision. Discussion followed. It was clarified that the Fee-in-lieu is paid at the time of the subdivision. Mr. Killian noted concern on precedence setting for future to not pay the parkland fee for other land development plans.

Ms. Dininni moved that the Board of Supervisors **grant** the modification requests for relief from Chapter 22-513 Public Use and Service Areas for payment of fee-in-lieu. Mr. Miller seconded the motion. The motion passed 3 to 1 with Mr. Killian dissenting.

Ms. Schoch introduced the second recommended motion and modification request for relief from Chapter 22.506.3. It is a private road that under ordinance is required to be widened to 18 feet. Noted was communication with Steve Bair, Centre Region Fire Director, who believes it should be built to the standard but will go with what the Township has recommended. Details followed on specifications on sprinkler systems for newly built homes. Ms. Schoch clarified with Mr. Stafford that a note would be added to the plan for Lot 1 to have a sprinkler system.

Ms. Dininni moved that the Board of Supervisors **grant** the modification request for relief from Chapter 22.506.3 Water Supply-Fire Apparatus Access to widen the road and to require sprinklers as a note on the plan for any lots to be developed in this subdivision. Mr. Buckland seconded the motion. Discussion followed on the order of recommendations. The motion passed 4 to 0.

Ms. Schoch discussed the next recommendation for the Board to determine if sidewalks are required in the subdivision per the ordinance. Details and discussion followed on process and location of the sidewalk. It was clarified if granting this modification, a sidewalk can be added later if conditions change through a resolution approved by a sitting Board of Supervisors. Discussion followed on lot accommodations.

Mr. Killian moved that the Board of Supervisors **grant** the modification request for relief from having to construct sidewalks. Mr. Buckland seconded the motion. The motion passed 4 to 0.

#### 4. CENTRE AREA TRANSPORTATION AUTHORITY 2019/2020 DRAFT BUDGET

Mr. Pribulka introduced the item. The CATA Board of Directors has approved the budget and final adoption will be at CATA's June 3<sup>rd</sup> meeting. The purpose of this item was to forward any comments or questions to CATA, but municipalities have no approving authority on the CATA budget. The seconded half of FY 2018/first half of FY 2019 has been committed as of January of 2019 by a Board-adopted resolution. The Township's share commitment to CATA for the second half of FY 2019/first half of FY 2020 was reviewed.

No comments or questions were noted.

#### 5. DISCUSSION OF PROCESS TO APPOINT REPLACEMENT SUPERVISORS

Mr. Miller reviewed the process on whether to have a more organized structure or open structure for candidate interview questions.

Discussion followed on guiding general structured questions to be consistent with all the candidates for comparison with some flexibility to do follow-up questions to the existing questions.

Mr. Miller asked for Board members to send a list of specific questions to him prior to the first interview session on June 11<sup>th</sup> in order to have time to compile a list for Board members' review.

#### 6. AWARD OF CONTRACT 2019-C9 MICROSURFACING

Mr. Modricker reviewed the bids for work in and outside of the Township and noted other municipalities' participation. The Township's share was reviewed that is within the budget, pricing is consistent with prior years, and is consistent with PennDOT's system for the same work.

Mr. Killian moved that the Board of Supervisors **award** Contract 2019-C9, Microsurfacing to Asphalt Paving Systems, Inc., in an amount of \$692,542.62. Ms. Dininni seconded the motion. The motion passed 4 to 0.

### VIII. STAFF AND COMMITTEE REPORTS

#### a. COG COMMITTEE REPORTS

1. Ad Hoc Facilities Committee. Agenda provided. Mr. Endresen attended on Mr. Buckland's behalf. No written report. A follow-up was requested.
2. Finance Committee. Mr. Killian reviewed details of use of internal agency loans with Certificate of Deposit terms that was recommended to the General Forum; details on solid waste recycling

contract's Base Bid with assessment fee process. Discussion followed on Finance Committee's involvement which was to comment on the loan and details on how the Base Bid was chosen.

b. OTHER REGIONAL REPORTS

1. Centre Area Cable Consortium. Agenda was provided. Mr. Pribulka provided notes from Mr. Ricciardi. The Consortium met on May 13<sup>th</sup> and discussed a franchise contract in hopes of having it finalized prior to fall of this year; details on the franchise fee audit - the Board will be asked to approve a settlement agreement with Comcast on June 17<sup>th</sup> for the Township for a period of December 1, 2013 – November 30, 2017, to recuperate the underpaid amount of the franchise fee.
2. Spring Creek Watershed Commission – Mr. Buckland stated they met last Wednesday, May 15<sup>th</sup>. Update on annual rainfall amount and well levels – in the 124<sup>th</sup> year of monitoring levels; update on a positive continued discussion on One Water Plan - Phase 2 draft report points and relevance to be compiled into a document for public access and process details for a potential for a Phase 3 plan. Discussion followed on additional stakeholders-recreation providers to be considered. Mr. Buckland noted this was his last Commission Meeting and a new appointee is anticipated in July.

c. STAFF REPORTS

1. Township Manager. No written report. Mr. Pribulka did a verbal report. Cancellation of the June 3<sup>rd</sup> Board of Supervisors Regular Meeting - next meeting will be June 17<sup>th</sup> and a public notification is forthcoming; staff is attending the ITGA (International Town Gown Association) Annual conference held at the Penn State HUB; attended the APMM Annual Conference last week; the 2020-2024 Ferguson Township CIP was provided to the Board this evening- Board requests are due to the Manager and Director of Finance by the end of May - review process will start along with the worksessions and annual road tour in July; Tudek Park Trust participated in the 2019 Centre Gives campaign and raised over \$1000 from 15 donors; brief update on the Township's Discrimination ordinance – unsuccessfully has not received review comments from the Pennsylvania Human Relations Commission – direction moving forward is to work with Bellefonte Borough counsel representative and State College Borough manager on language to establish a regional human relations municipal commission. Mr. Pribulka thanked a Pennsylvania Furnace resident Barry Karchner for donating a canvas map of Ferguson Township that will be displayed publically at the Township.
2. Interim Planning and Zoning Director. Ms. Schoch reported on the submitted Orchard View Subdivision Plan that has 36 lots south of Sheetz in the direction of Pine Grove Mills. Both Orchard View and Sheetz are under review along with the Hummel Subdivision discussed at tonight's meeting. It was clarified that Orchard View is a subdivision plan and not a LDP.
3. Public Works Director. Mr. Modricker reported on the Chesapeake Bay Pollutant Reduction Plan that MS4 permit holders received written response from the PA Department of Environmental Protection (PaDEP) regarding the plan submission that directed the Township to add back in areas that were removed previously from the contributory watershed because they drained to sinkholes – details followed as noted in the report. The revised plan will be resubmitted to PaDEP this Fall. Discussion followed on what PaDEP wants handled and clarification in regards to consistency on whether the Township's Stormwater and Sourcewater ordinances are in line with PaDEP's handling of sinkholes. A detailed discussion followed.
4. Chief of Police. Chief Albright reported activity for April 2019 and year-to-date. Part 1 Crimes are up; Part 2 crimes are down; overall calls are same to last year; in April there was an increase in amount of drugs turned into the Township of about 74 lbs.; notable incident reviewed. Discussion

followed on a bear spotted in Overlook Heights. Chief Albright recommended reactivating the bear story on the website that shows tips and recommendations for bear sightings.

**IX. COMMUNICATIONS TO THE BOARD**

None.

**X. CALENDAR ITEMS**

1. Public Works Week, May 19 – 25, 2019
2. Ferguson Township Administrative offices closed Monday, May 27<sup>th</sup> for Memorial Day
3. 2019 Ferguson Township Police Bike Rodeo, Saturday, June 1<sup>st</sup>, 11:00 a.m. – 1:00 p.m., at Weis Market, 1471 Martin Street, State College

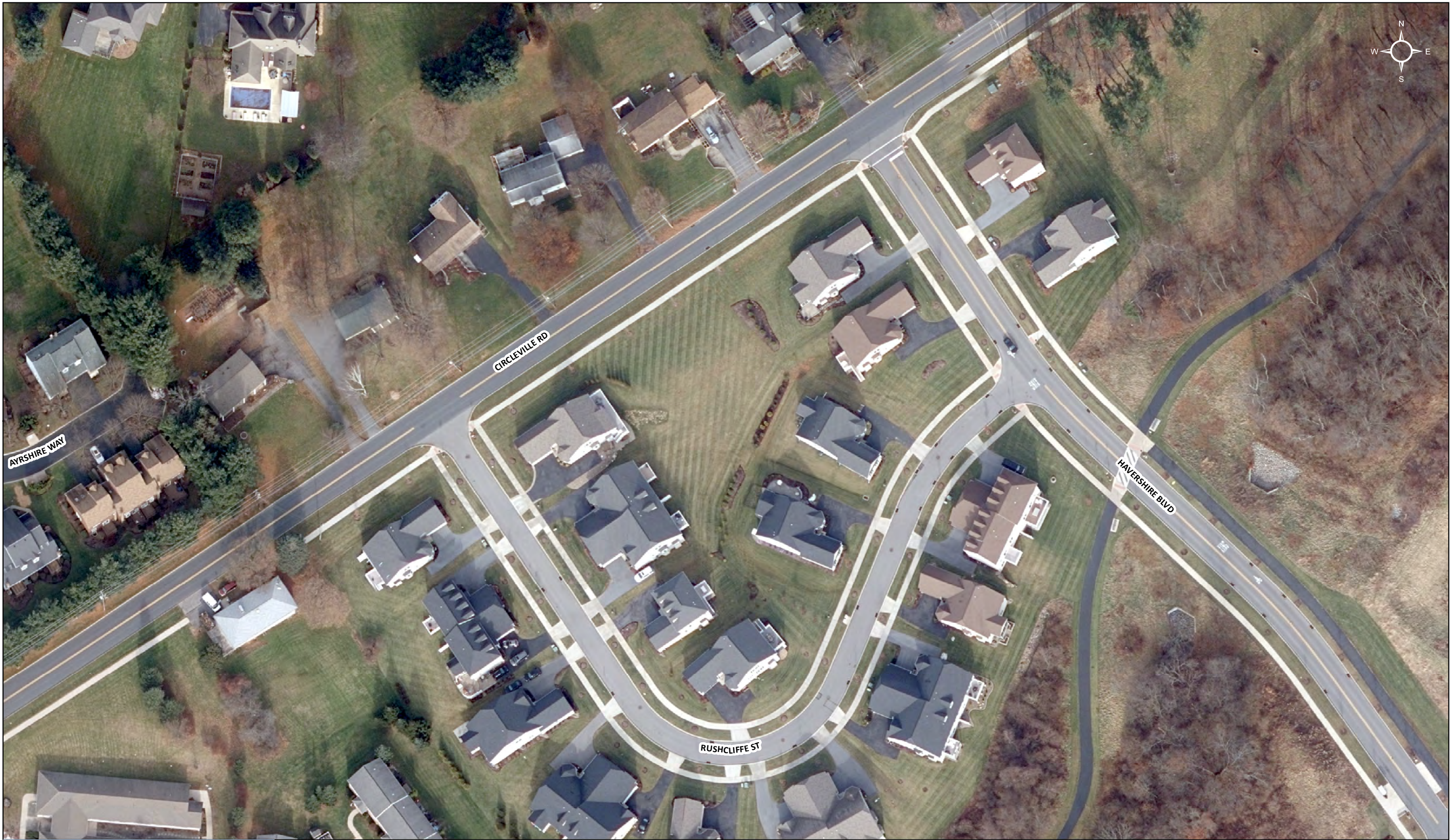
**XI. ADJOURNMENT**

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

Respectfully submitted,

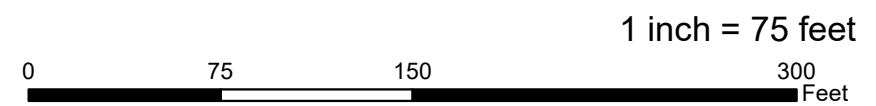
David Pribulka, Township Manager  
For the Board of Supervisors





# Havershire Boulevard, Rushcliff Street and Circleville Road

Revised Map Date: 5/16/2019 | Sources: CentreGIS, FTPW







# TOWNSHIP OF FERGUSON

3147 Research Drive • State College, Pennsylvania 16801  
Telephone: 814-238-4651 • Fax: 814-238-3454  
[www.twp.ferguson.pa.us](http://www.twp.ferguson.pa.us)

TO: Ferguson Township Board of Supervisors  
FROM: Lindsay K. Schoch, Interim Planning and Zoning Director  
DATE: June 12, 2019  
SUBJECT: Hummel Subdivision – Subdivision of Tax Parcel 24-7-14E

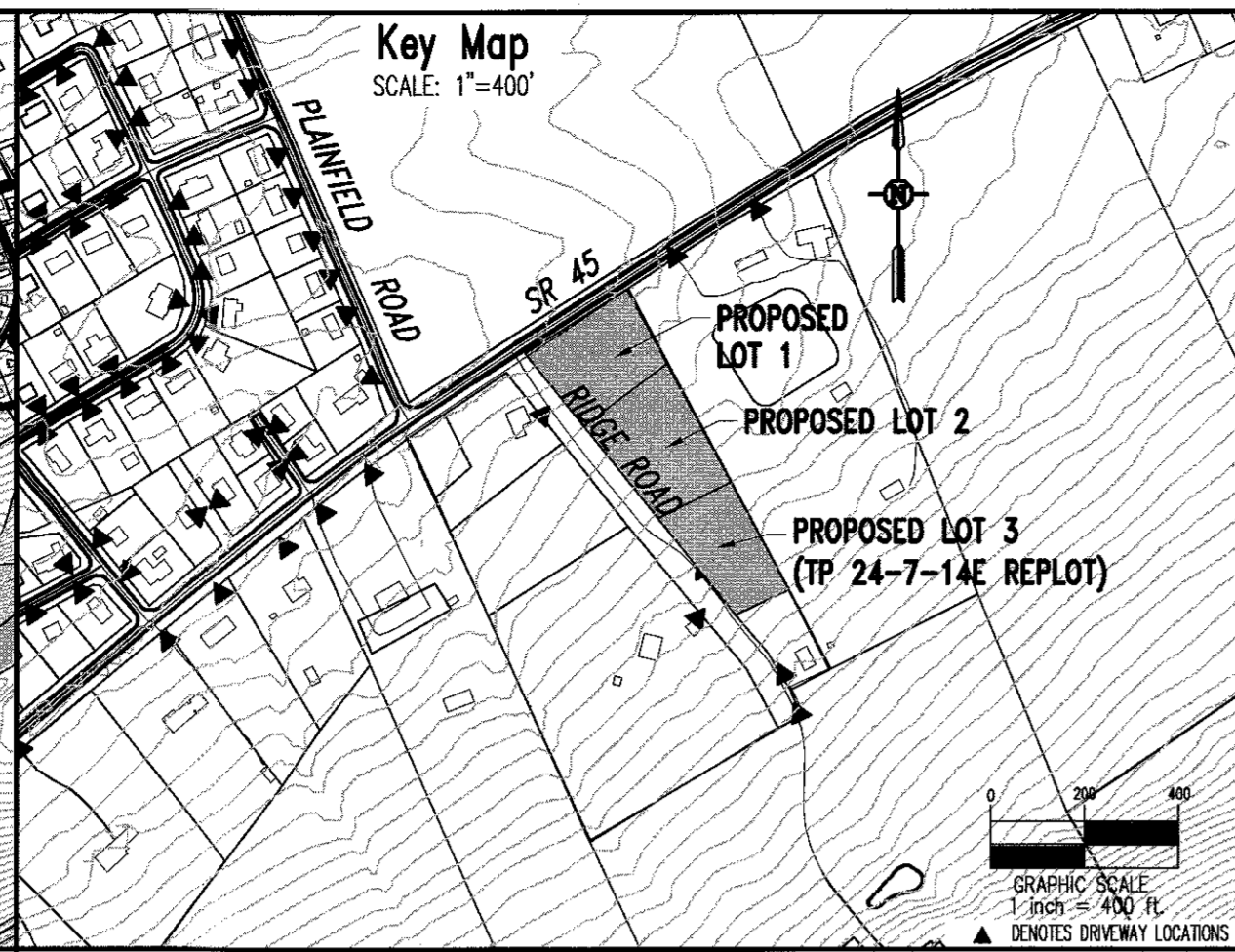
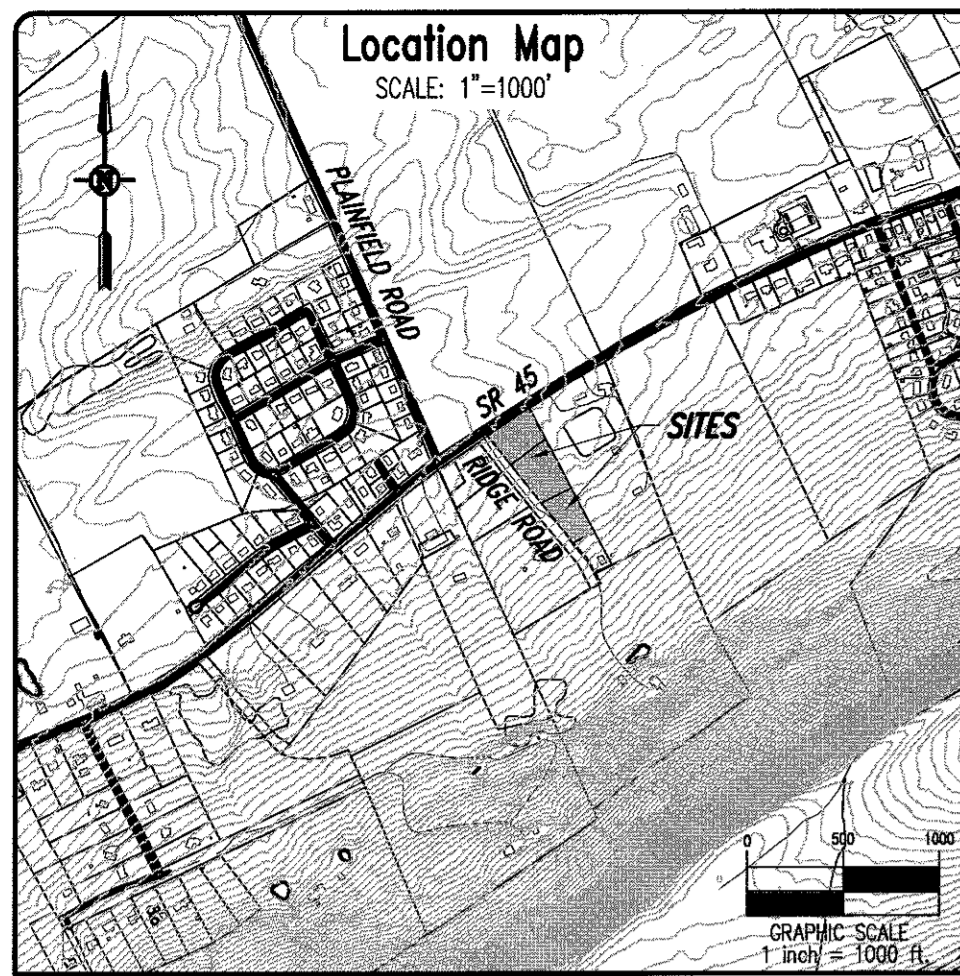
The following comments remain:

- 22-403.O: Completed signature blocks as required by 22-401.A.4 and 22-401.B.2.
- A time extension must be submitted with any revised plan (Chapter 22, Section 303).
- A digital copy of the plan in accordance with Township requirements must be provided to the Township prior to final plan signature (Chapter 22, Section 304.7).
- The plan must be signed, all fees paid to the Township and the plan recorded within the plan deadline.
- Completed signature blocks must be included on the Record Plan. (Chapter 22, Section 401)
- The private street agreement that was provided should list both parcels that are owned by Martha S. Hummel. Parcel 24-7-75 (Bk 2136, Pg 841) is missing. (Ch 22, Sec504.2.A.2) **Awaiting submission of revised agreement for review.**
- The private street agreement provisions 1 through 6 are verbatim from the subdivision ordinance requirements. Paragraph 1 needs to be modified to set forth the distribution of costs amongst the parties instead of citing the ordinance requirement within the agreement. (Ch 22, Sec 504.2.A.2) **Awaiting submission of revised agreement for review.**
- The plan proposes an extension of a sanitary sewer main along Ridge Road to serve Lots 1 and 2. The sanitary sewer main extension needs to be designed and included with the plan. Surety will need to be posted for the main extension. (Ch 22, Sec 505.1) **The response to this comment indicates that the applicant wants to defer the design and installation of the sanitary sewer main and laterals until the lots are built upon by the future owner.**

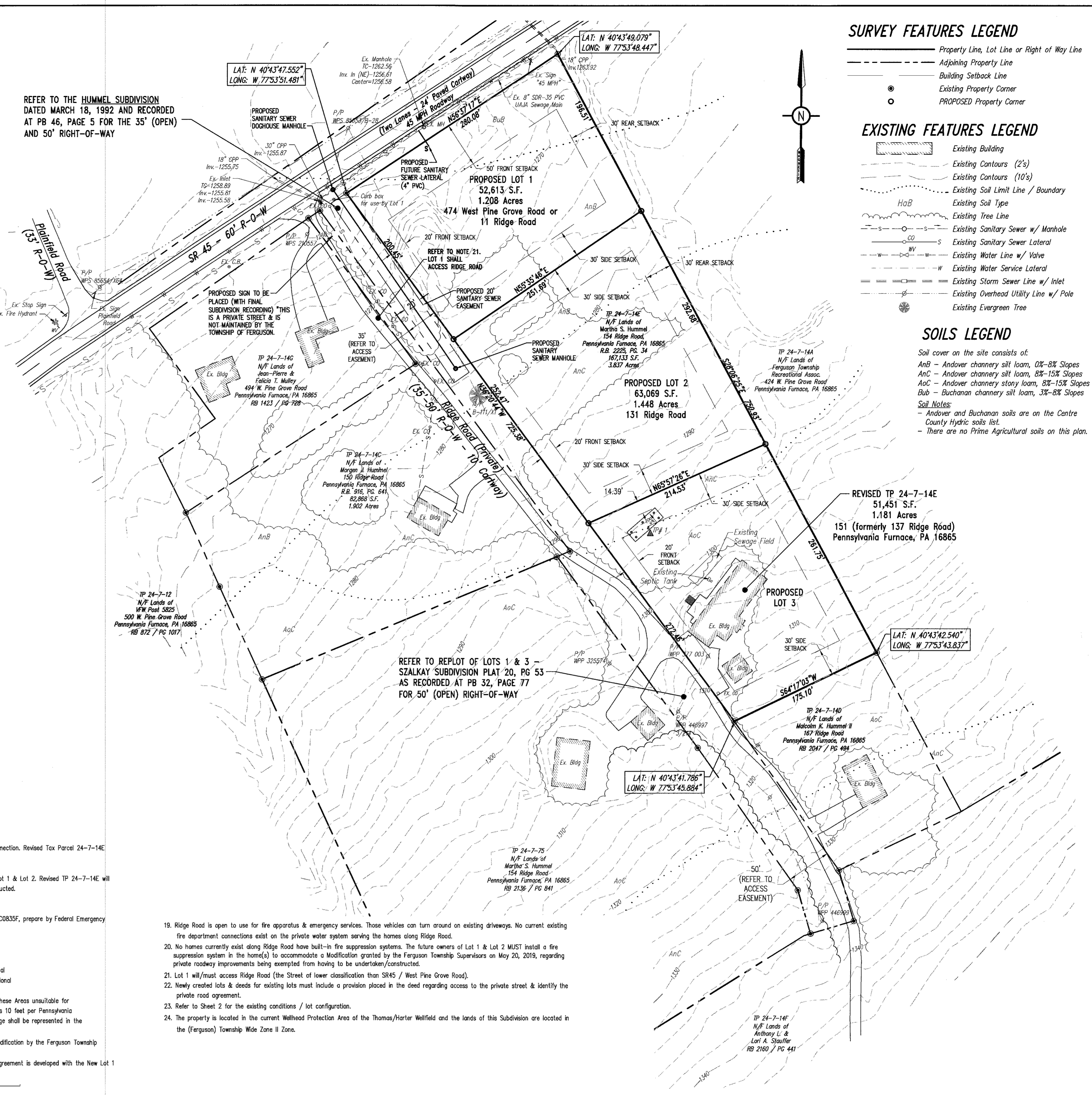
**Note 3 on the plan and the response letter confirm that UAJA will provide service to the lots. The ordinance requires all newly created lots in the sewer service area connect to the public sewer when approved by the sewer authority. It is not appropriate to approve a subdivision plan that does not provide the public improvements required by the ordinance. Ch 22, Section 304 discusses options for installing the improvements depicted on an approved preliminary plan or providing surety to guarantee their completion. It does not provide an option to defer to future lot owners. *Comment not resolved.***

**Planning Commission Recommendation:** *That the Board of Supervisors conditionally approve the Hummel Subdivision Plan, last dated June 10, 2019, subject to the remaining conditions set forth in the Interim Director of Planning & Zoning memorandum dated June 12, 2019.*





REFER TO THE HUMMEL SUBDIVISION DATED MARCH 18, 1992 AND RECORDED AT PB 46, PAGE 5 FOR THE 35' (OPEN) AND 50' RIGHT-OF-WAY



**SURVEY FEATURES LEGEND**  
 - - - - - Property Line, Lot Line or Right of Way Line  
 - - - - - Adjoining Property Line  
 - - - - - Building Setback Line  
 - - - - - Existing Property Corner  
 - - - - - PROPOSED Property Corner

**EXISTING FEATURES LEGEND**  
 - - - - - Existing Building  
 - - - - - Existing Contours (2's)  
 - - - - - Existing Contours (10's)  
 - - - - - Existing Soil Limit Line / Boundary  
 - - - - - Existing Soil Type  
 - - - - - Existing Tree Line  
 - - - - - Existing Sanitary Sewer w/ Manhole  
 - - - - - Existing Sanitary Sewer Lateral  
 - - - - - Existing Water Line w/ Valve  
 - - - - - Existing Water Service Lateral  
 - - - - - Existing Storm Sewer Line w/ Inlet  
 - - - - - Existing Overhead Utility Line w/ Pole  
 - - - - - Existing Evergreen Tree

**SOILS LEGEND**  
 Soil cover on the site consists of:  
 AnB - Andover channery silt loam, 0%-8% Slopes  
 AnC - Andover channery silt loam, 8%-15% Slopes  
 Aoc - Andover channery stony loam, 8%-15% Slopes  
 Bub - Buchanan channery silt loam, 3%-8% Slopes  
**Soil Notes:**  
 - Andover and Buchanan soils are on the Centre County Hydric soils list.  
 - There are no Prime Agricultural soils on this plan.

**Owners Certification (T.P. 24-7-14E)**  
 Commonwealth of Pennsylvania  
 County of Centre  
 On this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
 personally appeared before me and certified that she was the owner of the properties shown on this plan and acknowledge the same to be her act and plan and designs, the same to be recorded as such, according to the law.  
 \_\_\_\_\_ Owner  
 witness my hand and seal, this date \_\_\_\_\_  
 \_\_\_\_\_ Notary Public Commission Expires \_\_\_\_\_

**PROJECT NOTES:**  
 1. General Site Information:  
 a. Owner of Record: Martha S. Hummel, 154 Ridge Road, Pennsylvania Furnace, PA 16865, Record Book 2225, Page 34, 24-7-14E  
 Existing: TP 24-7-14E - 3.837 acres / 167,133 S.F.  
 Proposed:  
 Lot 1: 1.208 acres / 52,613 S.F.  
 Revised TP 24-7-14E: 3.837 acres / 167,133 S.F.  
 Lot 2: 1.208 acres / 52,613 S.F.  
 Revised TP 24-7-14E: 1.448 acres / 63,089 S.F.  
 Revised TP 24-7-14E: 1.181 acres / 51,451 S.F.  
 b. Deed Information:  
 c. Tax Parcel No.: 24-7-14E  
 d. Size: TP 24-7-14E - 3.837 acres / 167,133 S.F.  
 e. Zoning: RR - Rural Residential District  
 Site Address: 137 Ridge Road, Pennsylvania Furnace, PA 16865 (TP 24-7-14E), 11 Ridge Road, Pennsylvania Furnace, PA 16865 (Lot 1), or 474 West Pine Grove Road, Pennsylvania Furnace, PA 16865 (Lot 2), 131 Ridge Road, Pennsylvania Furnace, PA 16865 (Lot 2)  
 f. Site Use:  
 Existing: TP 24-7-14E Single Family Residence  
 Proposed: Revised TP 24-7-14E Single Family Residence & Undeveloped Land, Lot 1 Single Family Residence, Lot 2 Single Family Residence  
 g. Building Setbacks:  
 Front - 50' on arterial streets, 20' on local or collector streets  
 Side - 30'  
 Rear - 30'

**Professional Land Surveyor Certification**  
 I, Nevin L. Grove, a Professional Land Surveyor in the Commonwealth of Pennsylvania, do hereby certify that this plan correctly represents the tracts of lands as shown.  
 \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

**Sewage Disposal Review**  
 Based on the results of soil log profiles performed on this property in compliance with the Pa. Sewage Facilities Act No. 537, as amended by Act 208, Chapter 73, the areas around test pit number 1 are generally suitable for on-lot sewage disposal; this is not a guarantee that a permit will or will not be issued for any lot or parcel. The Municipal Sewage Enforcement Officer (SEO) must be contacted to conduct further tests as necessary to determine permit issuance.  
 Sewage Enforcement Officer \_\_\_\_\_ Date \_\_\_\_\_

**Township Engineer Certification**  
 I, \_\_\_\_\_ have reviewed and hereby certify that the plan meets all engineering design standards and criteria of the Ferguson Township Code of Ordinances.  
 \_\_\_\_\_

**Township Supervisors**  
 Ferguson Township Supervisors Approved  
 Chairman \_\_\_\_\_ Date \_\_\_\_\_  
 Secretary \_\_\_\_\_ Date \_\_\_\_\_

**Township Planning Commission**  
 Ferguson Township Planning Commission Approved  
 Chairman \_\_\_\_\_ Date \_\_\_\_\_  
 Secretary \_\_\_\_\_ Date \_\_\_\_\_

**Recorder of Deeds**  
 Recorded in the Office of the Recorder of Deeds at Centre County, Pennsylvania, in Plat Book \_\_\_\_\_ Page \_\_\_\_\_ on this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_  
 \_\_\_\_\_ Recorder of Deeds

2. Act 287 Utility Information (Serial No. 20151780040).  
 a. Water: State College Borough Water Authority (SCBWA), 1201 West Branch Road, State College, PA 16801; (814) 238-6766. All homes on Ridge Road (except N/F Mulley) are serviced by a shared private water system. A curb box is stubbed for use by Lot 1; as identified. Fire flow data for fire hydrant located at Plainfield Road is as provided by SCBWA.  
 b. Public Sewer: University Area Joint Authority (UAJA), 1576 Spring Valley Road, State College, PA 16801; (814) 238-9662 (Lot 1 and Lot 2)  
 c. Private Sewer: On-site (Revised TP 24-7-14E) Existing on-lot sewage system (Refer to Sanitary Module)  
 d. Telephone: Verizon Facilities Management Center, 224 South Allen Street, State College, PA 16801; (814) 231-6511  
 e. Electric: West Penn Power Company, 2800 East College Avenue, State College, PA 16801; (814) 237-5821  
 f. Cable Television: Comcast, 80 Decibel Road, State College, PA 16801; (814) 238-5050  
 g. Gas: Columbia Gas, 2550 Carolean Drive, State College, PA 16801; (814) 238-6775  
 h. Storm Sewer: (None Existing) Ferguson Township, 3147 Research Drive, State College, PA 16801; (814) 238-4651 PennDOT District 2-0, 812 West College Avenue, Bellefonte, PA 16823; (814) 355-4731  
 3. UAJA has granted Lots 1 & 2 approval for sewage connection.  
 4. Lot 1 & Lot 2 shall be serviced by UAJA for a new public sewage connection. UAJA has granted Lot 2 approval for sewage connection. Revised Tax Parcel 24-7-14E shall continue to use an on-lot septic system/conventional sewage system.  
 5. PROPOSED USE & PLAN PURPOSE:  
 The purpose of this plan is to Subdivide Existing TP 24-7-14E, creating Revised TP 24-7-14E and create the new Proposed Lot 1 & Lot 2. Revised TP 24-7-14E will remain with home & garage. Lot 1 and Lot 2 shall be sold as a planned lot for a future single family residential homes constructed.  
 6. Contours are from USGS mapping and have been spot check verified.  
 7. Soil limits and descriptions have been taken from the Soil Survey of Centre County, dated August 1981.  
 8. The site is not located within the 100-year flood plain shown on the Flood Insurance Rate Map (FIRM), Community Panel 420270835F, prepare by Federal Emergency Management Agency (FEMA), effective May 4, 2009.  
 9. There are no wetlands located on site according to the National Wetlands Inventory mapping.  
 10. Based on field survey by PennTerra Engineering, Inc., there are no steep slopes on the property.  
 11. Based on field survey by PennTerra Engineering, Inc., there are no visible sinkholes on the property.  
 12. No more than three dwelling units may be constructed on the land which is the subject of this subdivision plan unless additional land is dedicated to the Township of Ferguson for parkland and open spaces and/or the Board of Supervisors accepts an additional fee-in-lieu of dedication of parkland.  
 13. Existing areas for septic systems shall not be altered or disturbed. No construction or activity may occur which would render these Areas unsuitable for sewage disposal. The minimum isolation distance between an absorption area and a property line, easement, or right-of-way is 10 feet per Pennsylvania Code Title 25 Chapter 73.13. Refer to on-lot sewage certification for revised Tax Parcel 24-7-14E this sheet. Similar language shall be represented in the new deed.  
 14. Fee-in-lieu in accordance with Ferguson Township Ordinances Section 22-513.21 (b)(1) has been granted (May 20, 2019) a Modification by the Ferguson Township Supervisors that this Subdivision on lots are exempt from paying the fee-in-lieu.  
 15. Ridge Road is to remain a Private Road. The private road agreement is as identified & recorded in RB 676, PG. 882. A new agreement is developed with the New Lot 1 & Lot 2 creation. That agreement is recorded in \_\_\_\_\_  
 16. This Record Plan conforms with the Plan receiving final approval by the Ferguson Township Board of Supervisors on \_\_\_\_\_ All improvements are, or will be installed in accordance with such Plan in a manner and time so specified therein.  
 17. Sidewalks shall be constructed along the frontage of Lots OR may be waived at the discretion of the Township Supervisors. A waiver request has been made & granted (by action on May 20, 2019) by the Subdivider since no other sidewalks exist within the development area and/or along Ridge Road the private roadway. The nearest sidewalk is approximately 1/2 mile away outside of Pine Grove Mills on Deepwood Drive. The Ferguson Township Supervisors have determined that in accordance with Ordinances Chapter 22-512.1.D, that the construction of a sidewalk along the public road (SR 45) is not required with this Subdivision, by action of May 20, 2019. The Township has right on the future to mandate a sidewalk be constructed along SR 45 by the Lot 1 owner if circumstances warrant a sidewalk to be constructed.  
 18. Project References:  
 - "Final Plan, Szalkay Subdivision, Survey of Lands for Charles Szalkay" dated March 10, 1975 and recorded at the Centre County Recorder of Deeds in Plat Book 20 page 53.  
 - "Hummel Subdivision for Malcolm K. and Martha S. Hummel" dated March 18, 1992 and recorded at the Centre County Recorder of Deeds in Plat Book 46 page 5.  
 - Deed from Martha S. Hummel to Philip R. & Amanda M. Mandzik, Record Book 2169, Page 0098.  
 - Declaration of private right of way agreement and agreement to maintain common water system (RB 676, PG. 882).

- Ridge Road is open to use for fire apparatus & emergency services. Those vehicles can turn around on existing driveways. No current existing fire department connections exist on the private water system serving the homes along Ridge Road.
- No homes currently exist along Ridge Road have built-in fire suppression systems. The future owners of Lot 1 & Lot 2 MUST install a fire suppression system in the home(s) to accommodate a Modification granted by the Ferguson Township Supervisors on May 20, 2019, regarding private roadway improvements being exempted from having to be undertaken/constructed.
- Lot 1 will/must access Ridge Road (the Street of lower classification than SR45 / West Pine Grove Road).
- Newly created lots & deeds for existing lots must include a provision placed in the deed regarding access to the private street & identify the private road agreement.
- Refer to Sheet 2 for the existing conditions / lot configuration.
- The property is located in the current Wellhead Protection Area of the Thomas/Harter Wellfield and the lands of this Subdivision are located in the (Ferguson) Township Wide Zone II Zone.

**PennTerra ENGINEERING INC.**  
 CENTRAL PENNSYLVANIA REGION OFFICE:  
 3075 ENTERPRISE DRIVE SUITE 100  
 STATE COLLEGE, PA 16801  
 PH: 814-231-8285  
 FAX: 814-237-2308

**LANCASTER REGION OFFICE:**  
 3904 D. ABEL DRIVE  
 COLUMBIA, PA 17512  
 PH: 717-522-5031  
 FAX: 717-522-5046

WWW.PENNTERRA.COM

COPYRIGHT 2016 BY THE ENGINEER  
 THE INFORMATION CONTAINED HEREIN MAY NOT BE USED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER EXCEPT AS OTHERWISE PROVIDED BY APPROPRIATE LAWS OR STATUTES.  
 © PENNTERRA ENGINEERING 2016 ALL RIGHTS RESERVED

DESIGNER: \_\_\_\_\_  
 DRAFTSMAN: M.H.  
 PROJ. MGR: CDS.  
 SURVEYOR: \_\_\_\_\_  
 PERIMETER CK: \_\_\_\_\_  
 BOOK: \_\_\_\_\_ PG: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 ACAD: 15101-C3012-MD.dwg

6-10-19 REVISED PER TWP COMMENTS  
 6-24-19 REVISED PER TWP COMMENTS  
 5-6-19 REVISED PER TWP COMMENTS  
 DATE: \_\_\_\_\_ DESCRIPTION: REVISIONS

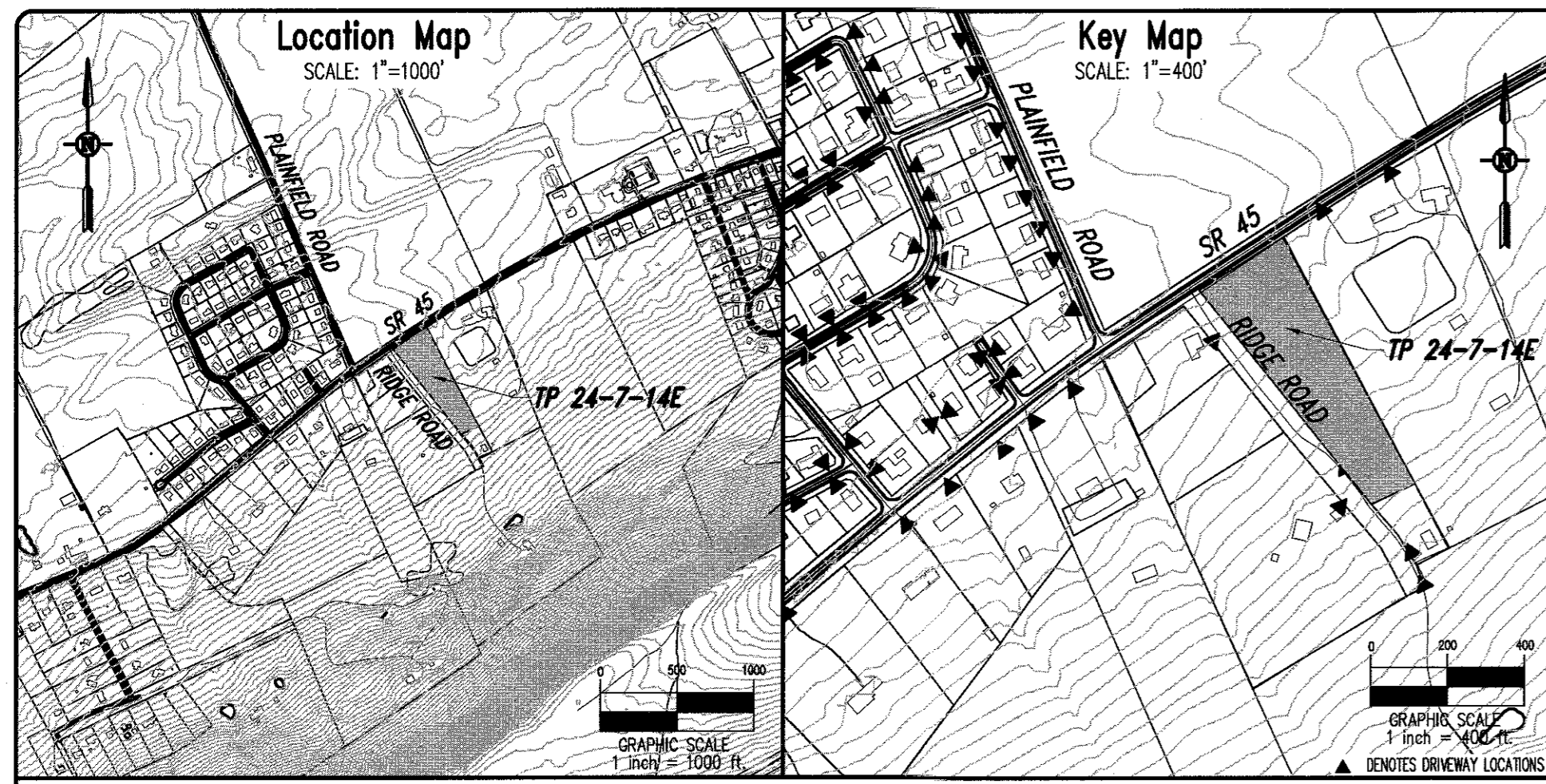
**HUMMEL SUBDIVISION**  
 FERGUSON TOWNSHIP CENTRE COUNTY PENNSYLVANIA

**SUBDIVISION OF TAX PARCEL 24-7-14E**

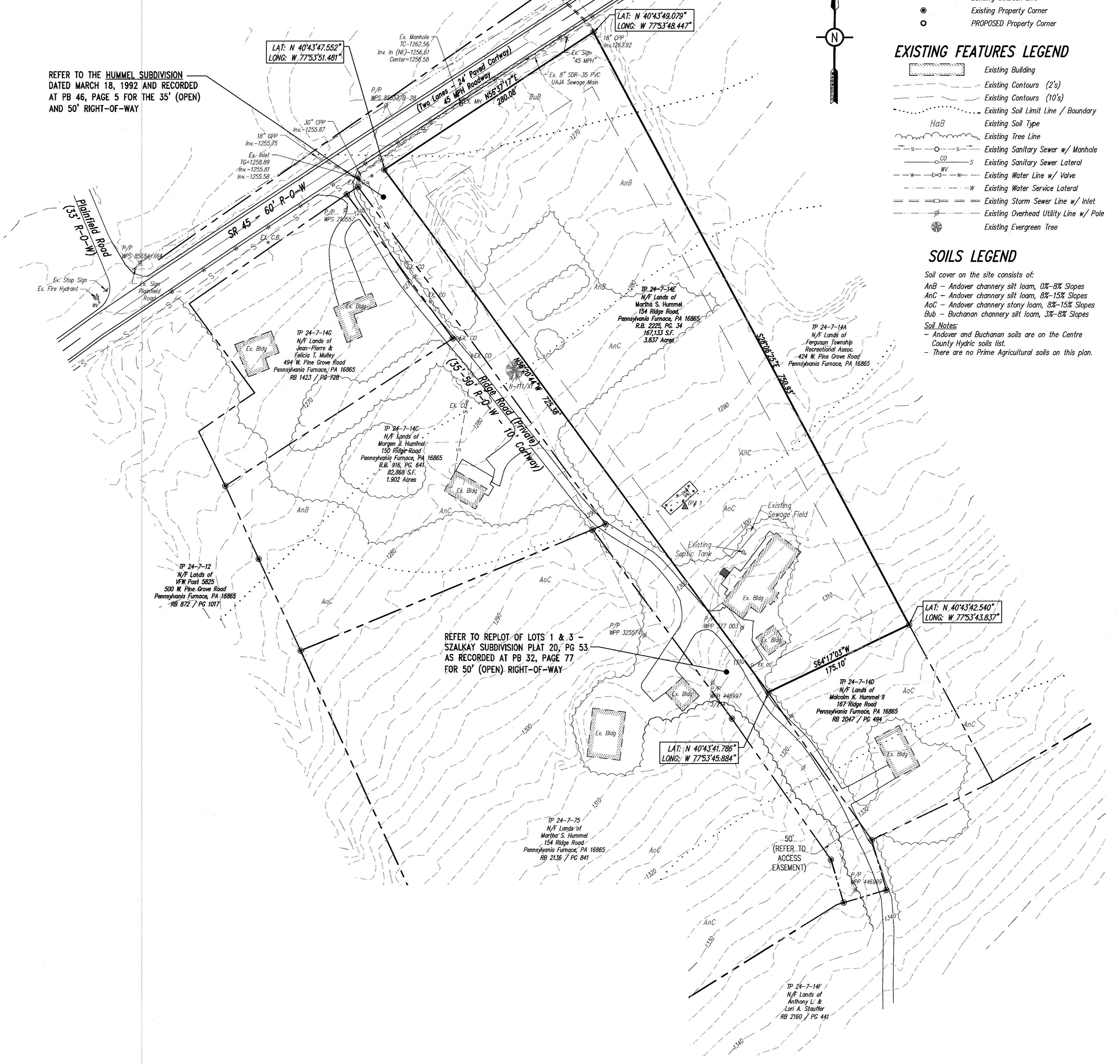
PROJECT NO. 15102  
 DATE: JUNE 6, 2017  
 SCALE: 1"=60' SHEET NO. 1 OF 2

P:\ddp\proj\2015102\dwg\design\files\15102-C3012-4-MD.dwg, 6/10/2019 12:29:31 PM, 1:1





REFER TO THE HUMMEL SUBDIVISION DATED MARCH 18, 1992 AND RECORDED AT PB 46, PAGE 5 FOR THE 35' (OPEN) AND 50' RIGHT-OF-WAY



REFER TO RELOT OF LOTS 1 & 3 - SZALKAY SUBDIVISION PLAT 20, PG 53 AS RECORDED AT PB 32, PAGE 77 FOR 50' (OPEN) RIGHT-OF-WAY

**SURVEY FEATURES LEGEND**

- Property Line, Lot Line or Right of Way Line
- - - - - Adjoining Property Line
- Building Setback Line
- Existing Property Corner
- PROPOSED Property Corner

**EXISTING FEATURES LEGEND**

- ▨ Existing Building
- Existing Contours (2's)
- Existing Contours (10's)
- Existing Soil Limit Line / Boundary
- Existing Soil Type
- Existing Tree Line
- Existing Sanitary Sewer w/ Manhole
- Existing Sanitary Sewer Lateral
- Existing Water Line w/ Valve
- Existing Water Service Lateral
- Existing Storm Sewer Line w/ Inlet
- Existing Overhead Utility Line w/ Pole
- Existing Evergreen Tree

**SOILS LEGEND**

- Soil cover on the site consists of:
- AnB - Andover channery silt loam, 0%-8% Slopes
  - AnC - Andover channery silt loam, 8%-15% Slopes
  - AoC - Andover channery stony loam, 8%-15% Slopes
  - BuB - Buchanan channery silt loam, 3%-8% Slopes
- Soil Notes:
- Andover and Buchanan soils are on the Centre County Hydric soils list.
  - There are no Prime Agricultural soils on this plan.

**PennTerra ENGINEERING INC.**  
**CENTRAL PENNSYLVANIA REGION OFFICE:**  
 3075 ENTERPRISE DRIVE  
 SUITE 100  
 STATE COLLEGE, PA 16801  
 PH: 717-522-5031  
 Fax: 814-237-2308

**LANCASTER REGION OFFICE:**  
 3904 B ABEL DRIVE  
 COLUMBIA, PA 17512  
 PH: 717-522-5031  
 Fax: 717-522-5046

**WWW.PENTERRA.COM**

**COPYRIGHT 2016 BY THE ENGINEER**  
 THE INFORMATION CONTAINED HEREIN MAY NOT BE USED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF THE ENGINEER EXCEPT AS OTHERWISE PROVIDED BY APPROPRIATE LAWS OR STATUTES.

**© PENNTERA ENGINEERING 2016 ALL RIGHTS RESERVED**

COMMONWEALTH OF PENNSYLVANIA  
 REGISTERED PROFESSIONAL ENGINEER  
 CHAD DANIEL STAFFORD  
 ENGINEER  
 PE-073273

COMMONWEALTH OF PENNSYLVANIA  
 REGISTERED PROFESSIONAL LAND SURVEYOR  
 NEVIN L. GROVE  
 LAND SURVEYOR  
 LS-5001111

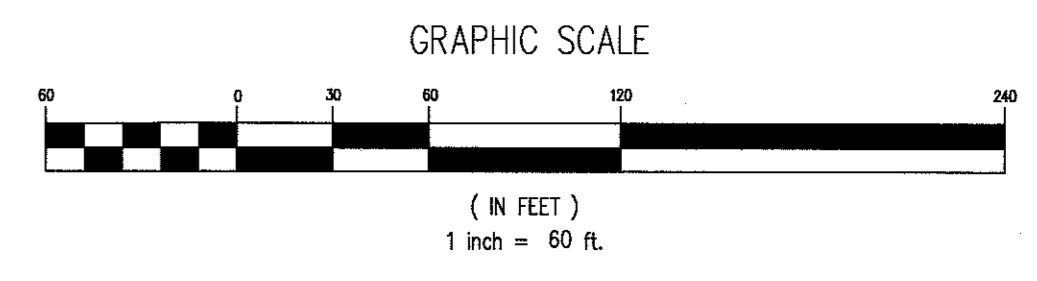
Designer	
Draftsman	MLH
Proj Manager	CDS
Surveyor	
Perimeter Ok	
Book	Pg
Drawn	Layout, Subdivision
Acad	15101-C-3012-MD.dwg

REVISIONS	
Date	Description
6-10-19	REVISED PER TWP COMMENTS
5-24-19	REVISED PER TWP COMMENTS
5-5-19	REVISED PER TWP COMMENTS

**HUMMEL SUBDIVISION**  
 FERGLUSON TOWNSHIP  
 CENTRE COUNTY  
 PENNSYLVANIA

**EXISTING CONDITIONS OF TAX PARCELS 24-7-14C & 24-7-14E**

PROJECT NO.	15102
DATE	JUNE 6, 2017
SCALE	1"=60'
SHEET NO.	2 OF 2



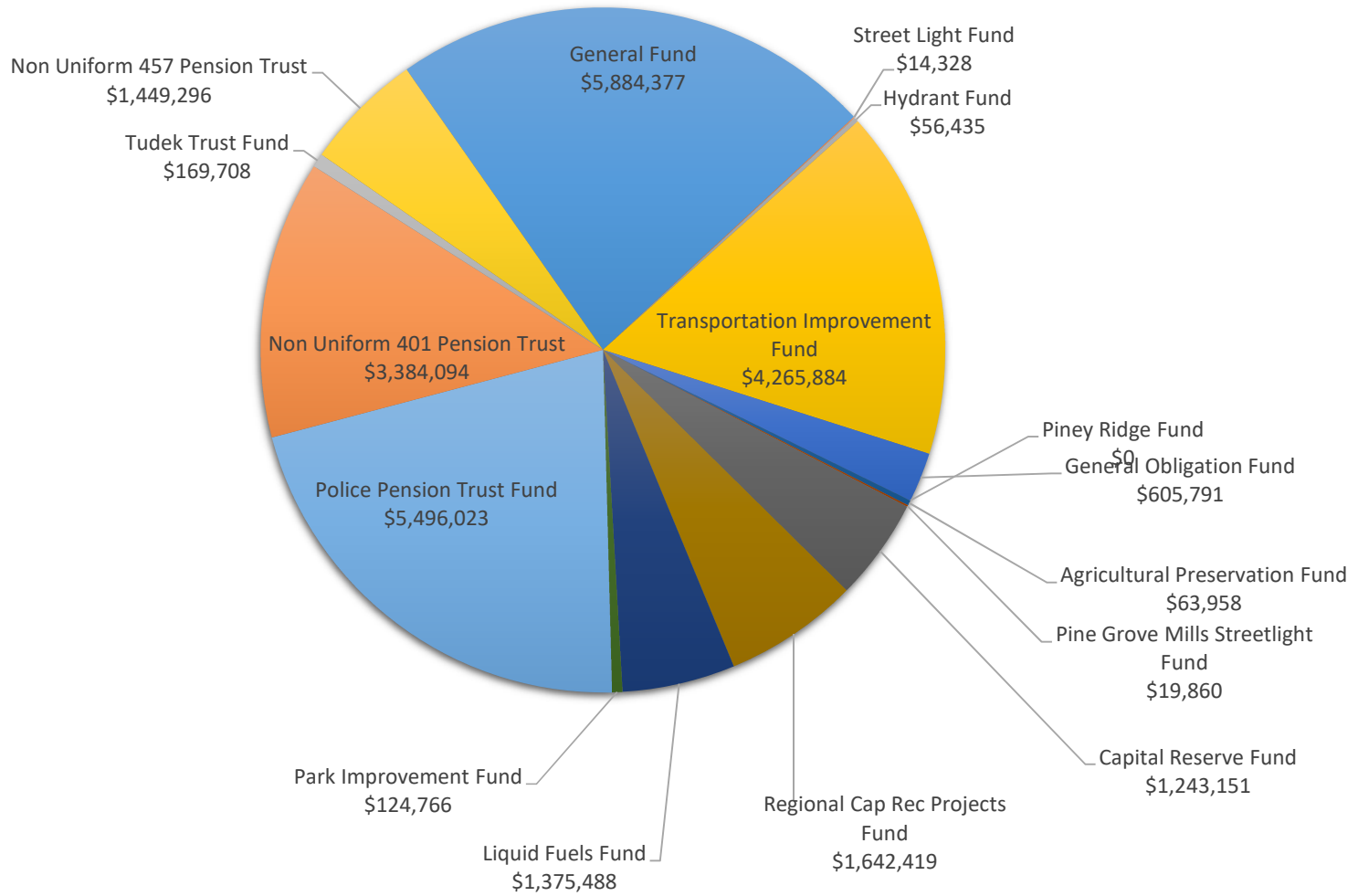




# *MONTHLY TREASURERS REPORT*

MARCH 2019

## CASH BALANCES BY FUND - MARCH 31, 2019



# Ferguson Township Treasurer's Report

March 31, 2019

## Statement of Cash Balances

### General Fund

**Checking**

Jersey Shore State Bank Operating (3245)	3,682,958.97
JSSB Flex Plan Checking (8757)	12,998.42
Ameriserv Money Market 2602	258,791.27
Ameriserv CD (0210) (matures 12/3/19)(1/3 of total)	260,472.15
PLGIT General Fund (3017)	603,796.51
PLGIT General Fund CDs (2)(mature 4/2/19, 9/11/19)	752,863.56

**Investments**

Morgan Stanley Brokerage Account (@ market)	312,496.56
---	------------

**TOTAL GENERAL FUND**

**5,884,377.44**

### Other Funds

**Fund 02 Street Lights**

JSSB Checking (4836)	14,327.50
----------------------	-----------

**Fund 03 Fire Hydrant**

JSSB Checking (4844)	56,434.87
----------------------	-----------

**Fund 16 General Obligation**

JSSB Checking (4852)	605,791.47
----------------------	------------

**Fund 19 Agricultural Preservation**

JSSB Checking (4879)	63,957.86
----------------------	-----------

**Fund 30 Capital Reserve**

Paypal Account	8,002.22
JSSB Checking (Employee Wellness Sinking Fund)(4909)	14,608.73
JSSB Capital Reserve Checking (3555)	(96,104.60)
JSSB Checking (Police Equipment Sinking Fund) (1711)	82,170.75
JSSB Checking (PW Equipment Sinking Fund)(4895)	969,005.83
JSSB Checking (Bldg Equipment Sinking Fund)(4887)	265,468.53

**Fund 31 Regional Capital Recreation Projects**

JSSB Checking (3547)	1,123,155.90
Ameriserv Money Market 2818	258,791.27
Ameriserv CD (0210) (matures 12/3/19)(1/3 of total)	260,472.15

**Fund 32 Transportation Improvement**

JSSB Checking (3539)	2,475,584.36
PLGIT Checking (3261) & Plus	15,102.29
PLGIT CDs (3)(mature 6/3/19, 10/15/19, 2/10/20)	1,255,933.84
Ameriserv Money Market 2693	258,791.27
Ameriserv CD (0210) (matures 12/3/19)(1/3 of total)	260,472.15

**Fund 33 Pine Grove Mills Street Lights**

JSSB Checking (4917)	19,859.91
----------------------	-----------

**Fund 34 Park Improvement**

JSSB Checking (4925)	124,765.99
----------------------	------------

# Ferguson Township Treasurer's Report

March 31, 2019

## Statement of Cash Balances

### Fund 35 Liquid Fuels

JSSB Checking (4933)	64,452.75
PLGIT Checking (3020)	756,899.52
PLGIT CDs (3020) (mature 11/5/19 & 11/22/19)	554,135.69

### Fund 93 Tudek Memorial Trust

JSSB Checking (4976)	32,518.24
FNB Investments (@market)	137,189.38

**TOTAL OTHER FUNDS**

**9,581,787.87**

**TOTAL NON PENSION FUNDS**

**15,466,165.31**

## Employer Pension Trust Funds

### Fund 60 Police Pension Trust

JSSB Checking (4941)	6,481.72
PNC Enterprise Checking (9642)	39,499.77
PNC Investments (@market)(includes accrued interest)	5,450,041.53

### Fund 65 Non Uniformed 401a Pension Trust

JSSB Checking (4968)	48.82
ICMA-RHS Employee Retirement Health Savings Trust (@ market)	71,750.86
ICMA-401 Employer Pension Investment Trust (@ market)	3,312,294.33

**TOTAL PENSION TRUST FUNDS**

**8,880,117.03**

**GRAND TOTAL**

**24,346,282.34**

## Employee Pension Trust Funds

### Fund 66 Non Uniformed 457 Pension Trust

ICMA-457 Employee Pension Investment Trust (@ market)	1,420,317.31
ICMA-ROTH IRA Employee Pension Investment Trust (@ market)	28,978.55

**1,449,295.86**

# Bank Reconciliation

## Uncleared Checks by Fund

User: eendresen  
Printed: 05/22/2019 - 11:30AM  
Checks Before: 03/31/2019



Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
01	GENERAL FUND					
0	03/15/2019	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,280.99
0	03/15/2019	Uncleared	AP	11156	VANTAGEPOINT TRANSFR AGENTS RHS	4,000.00
0	03/15/2019	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,194.62
0	03/15/2019	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	5,373.44
0	03/15/2019	Uncleared	AP	11381	VANTAGEPOINT TRANSFER AGENTS-706007 ROTH	231.39
0	03/29/2019	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,280.99
0	03/29/2019	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	8,030.48
0	03/29/2019	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	5,424.85
0	03/29/2019	Uncleared	AP	11381	VANTAGEPOINT TRANSFER AGENTS-706007 ROTH	231.39
6192	09/29/2017	Uncleared	AP	11577	CBICC	2,500.00
6255	10/13/2017	Uncleared	AP	11547	FOSTER DANIEL	250.00
6727	01/31/2018	Uncleared	AP	11597	WITHERS KARYN	15.00
7254	06/15/2018	Uncleared	AP	11738	GREENE HERBERT	25.00
7622	08/31/2018	Uncleared	AP	11756	TOMKEIL PAUL	40.00
7947	11/15/2018	Uncleared	AP	11344	PETERSON INDUSTRIES INC.	684.53
8001	11/29/2018	Uncleared	AP	10720	MORRISON SHAWN	25.00
8162	01/15/2019	Uncleared	AP	10670	MAYER JONATHAN	750.00
8294	02/15/2019	Uncleared	AP	11199	WILLIAMS BROTHERS	81.48
8304	02/28/2019	Uncleared	AP	11702	BLUE KNOB AUTO	300.00
8358	02/28/2019	Uncleared	AP	11614	SNAP ON INDUSTRIAL	11.47
8361	02/28/2019	Uncleared	AP	11049	STITZERS IMPRINTING & ENGRAVING SPEC	11.25
8365	02/28/2019	Uncleared	AP	11799	T & B MEDICAL INC	71.25
8370	02/28/2019	Uncleared	AP	11613	UNITED RENTALS	257.40
8391	03/15/2019	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
8392	03/15/2019	Uncleared	AP	10383	FERGUSON TWP AREA SENIOR CITIZENS GROUP	500.00
8407	03/15/2019	Uncleared	AP	10816	PATCTECH	1,200.00
8413	03/15/2019	Uncleared	AP	11029	STAHL SHEAFFER ENGINEERING LLC	1,779.98
8420	03/15/2019	Uncleared	AP	11199	WILLIAMS BROTHERS	28.62
8421	03/29/2019	Uncleared	AP	10016	AFLAC	176.77
8422	03/29/2019	Uncleared	AP	10031	ALLIED MECHANICAL & ELECTRICAL	750.00

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
8423	03/29/2019	Uncleared	AP	11242	AMAZON CAPITAL SERVICES INC	84.89
8424	03/29/2019	Uncleared	AP	10047	AMSOIL INC	180.99
8425	03/29/2019	Uncleared	AP	11083	AXON ENTERPRISE, INC	1,800.00
8426	03/29/2019	Uncleared	AP	11560	BARTLETT TREE EXPERTS	18,050.00
8427	03/29/2019	Uncleared	AP	10085	BASTIAN TIRE & AUTO CENTERS	635.20
8428	03/29/2019	Uncleared	AP	10100	BEST LINE EQUIPMENT	817.62
8429	03/29/2019	Uncleared	AP	11702	BLUE KNOB AUTO	300.00
8430	03/29/2019	Uncleared	AP	10122	BOROUGH OF STATE COLLEGE	754.45
8431	03/29/2019	Uncleared	AP	10126	BRADCO SUPPLY COMPANY	106.80
8432	03/29/2019	Uncleared	AP	11224	CAMPBELL DURRANT BEATTY PALOMBO & MILLER PC	2,586.65
8433	03/29/2019	Uncleared	AP	11595	CENTRAL PA CHAPTER APWA	20.00
8434	03/29/2019	Uncleared	AP	11384	CENTRAL PA DOCK & DOOR LLC	36.00
8435	03/29/2019	Uncleared	AP	10201	CENTRE COUNTY UNITED WAY	88.00
8436	03/29/2019	Uncleared	AP	10203	CENTRE DAILY TIMES	1,302.63
8437	03/29/2019	Uncleared	AP	10220	CHEMUNG SUPPLY CORP	1,113.92
8438	03/29/2019	Uncleared	AP	10231	CLEARFIELD WHOLESALE PAPER COMPANY INC	75.20
8439	03/29/2019	Uncleared	AP	10232	CLEARWATER CONSERVANCY	4,840.00
8440	03/29/2019	Uncleared	AP	11240	CLEVELAND BROTHERS	232.51
8442	03/29/2019	Uncleared	AP	10243	COLUMBIA GAS OF PA INC	2,077.38
8443	03/29/2019	Uncleared	AP	10244	COMCAST BUSINESS	1,050.00
8444	03/29/2019	Uncleared	AP	10263	CORMANS MAIL SERVICE	778.19
8445	03/29/2019	Uncleared	AP	11790	ESCO, INC.	145.80
8446	03/29/2019	Uncleared	AP	11336	F.O.P. LODGE #37	198.00
8447	03/29/2019	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
8448	03/29/2019	Uncleared	AP	10380	FERGUSON TOWNSHIP SUPERVISORS	118,557.34
8449	03/29/2019	Uncleared	AP	10474	HALDEMAN GEORGE K	184.14
8450	03/29/2019	Uncleared	AP	10491	HINTON & ASSOCIATES	17,520.00
8451	03/29/2019	Uncleared	AP	10506	HR EXCAVATING INC	1,369.50
8452	03/29/2019	Uncleared	AP	10642	IACP NET	525.00
8453	03/29/2019	Uncleared	AP	10554	JARU ASSOCIATES INC	12.00
8454	03/29/2019	Uncleared	AP	10568	K & S DISTRIBUTION	329.60
8455	03/29/2019	Uncleared	AP	10586	KIMBALL MIDWEST	480.46
8456	03/29/2019	Uncleared	AP	10762	MARCO TECHNOLOGIES	615.75
8457	03/29/2019	Uncleared	AP	10667	MATHESON TRI GAS INC DBA	151.88
8458	03/29/2019	Uncleared	AP	10692	MIDSTATE TOOL & SUPPLY INC	79.48
8459	03/29/2019	Uncleared	AP	11807	MODEL UNIFORMS	649.80
8461	03/29/2019	Uncleared	AP	11664	OSOSKIE SKYLER	16.24
8462	03/29/2019	Uncleared	AP	10798	PA ONE CALL SYSTEM	58.60
8463	03/29/2019	Uncleared	AP	10819	PATTON TOWNSHIP SUPERVISORS	1,085.20
8464	03/29/2019	Uncleared	AP	10845	PENNSYLVANIA MUNICIPAL HEALTH INSURANCE CO OF	85,584.47
8465	03/29/2019	Uncleared	AP	10864	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	122.01

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
8466	03/29/2019	Uncleared	AP	10873	POCKET PRESS INC	143.84
8467	03/29/2019	Uncleared	AP	10888	PRECISION LASER & INSTRUMENT	400.00
8468	03/29/2019	Uncleared	AP	10923	RBA PROFESSIONAL DATA SYSTEMS	2,791.12
8469	03/29/2019	Uncleared	AP	10927	REDLINE SPEED SHINE	260.33
8470	03/29/2019	Uncleared	AP	11476	SITE ONE LANDSCAPE SUPPLY	422.32
8471	03/29/2019	Uncleared	AP	11017	SOSMETAL PRODUCTS INC	292.49
8472	03/29/2019	Uncleared	AP	11026	SPRING TOWNSHIP SUPERVISORS	1,018.55
8473	03/29/2019	Uncleared	AP	11029	STAHL SHEAFFER ENGINEERING LLC	6,840.40
8474	03/29/2019	Uncleared	AP	11039	STATE COLLEGE POSTMASTER	50.00
8475	03/29/2019	Uncleared	AP	11039	STATE COLLEGE POSTMASTER	2,095.25
8476	03/29/2019	Uncleared	AP	11045	STEPHENSON EQUIPMENT INC	1,270.01
8477	03/29/2019	Uncleared	AP	11055	STONER INC	114.30
8478	03/29/2019	Uncleared	AP	11763	SUNBELT RENTALS, INC.	377.97
8479	03/29/2019	Uncleared	AP	11665	TERMINAL SUPPLY COMPANY	391.37
8480	03/29/2019	Uncleared	AP	10481	THE HARTMAN GROUP	4,250.00
8481	03/29/2019	Uncleared	AP	11729	THE HR OFFICE	219.05
8482	03/29/2019	Uncleared	AP	11150	VALLEY FAB & EQUIPMENT INC	178.32
8483	03/29/2019	Uncleared	AP	11159	VERIZON WIRELESS	390.03
8484	03/29/2019	Uncleared	AP	11192	WEST PENN POWER	322.90
8485	03/29/2019	Uncleared	AP	11201	WINDSTREAM	814.26
8486	03/29/2019	Uncleared	AP	11204	WOLTERS KLUWER LEGAL & REGULATORY US	664.13
20190329	03/29/2019	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	181.00
Fund 01 Total:						336,449.24
02	STREET LIGHT FUND					
81	03/15/2018	Uncleared	AP	11192	WEST PENN POWER	0.29
99	03/29/2019	Uncleared	AP	11192	WEST PENN POWER	183.98
Fund 02 Total:						184.27
03	HYDRANT FUND					
24	03/29/2019	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	20,349.00
Fund 03 Total:						20,349.00
30	CAPITAL RESERVE FUND					
536	02/15/2019	Uncleared	AP	11796	COMMONWEALTH OF PA CLEAN WATER FUND	400.00
549	03/15/2019	Uncleared	AP	11774	YSM	5,653.59
550	03/29/2019	Uncleared	AP	10420	GAVEK GRAPHICS	695.00
553	03/29/2019	Uncleared	AP	11262	X-PERT COMMUNICATIONS	2,485.50
554	03/29/2019	Uncleared	AP	11774	YSM	2,617.37

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
					Fund 30Total:	11,851.46
32	TRANSPORT IMPROVEMENT FUND					
2017036	10/15/2018	Uncleared	AP	10819	PATTON TOWNSHIP SUPERVISORS	9,898.12
2017048	03/29/2019	Uncleared	AP	11804	GRANITE INLINER LLC	240,247.50
					Fund 32Total:	250,145.62
35	LIQUID FUELS FUND					
275	03/29/2019	Uncleared	AP	11228	AMERICAN ROCK SALT COMPANY LLC	1,981.68
					Fund 35Total:	1,981.68
93	TUDEK PARK TRUST FUND					
123120	01/31/2019	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	16.00
20190321	03/29/2019	Uncleared	AP	11806	DWELLING DIAGNOSTICS, INC.	440.00
20190322	03/29/2019	Uncleared	AP	11192	WEST PENN POWER	18.30
20190329	03/29/2019	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	16.00
					Fund 93Total:	490.30
					Grand Total:	621,451.57

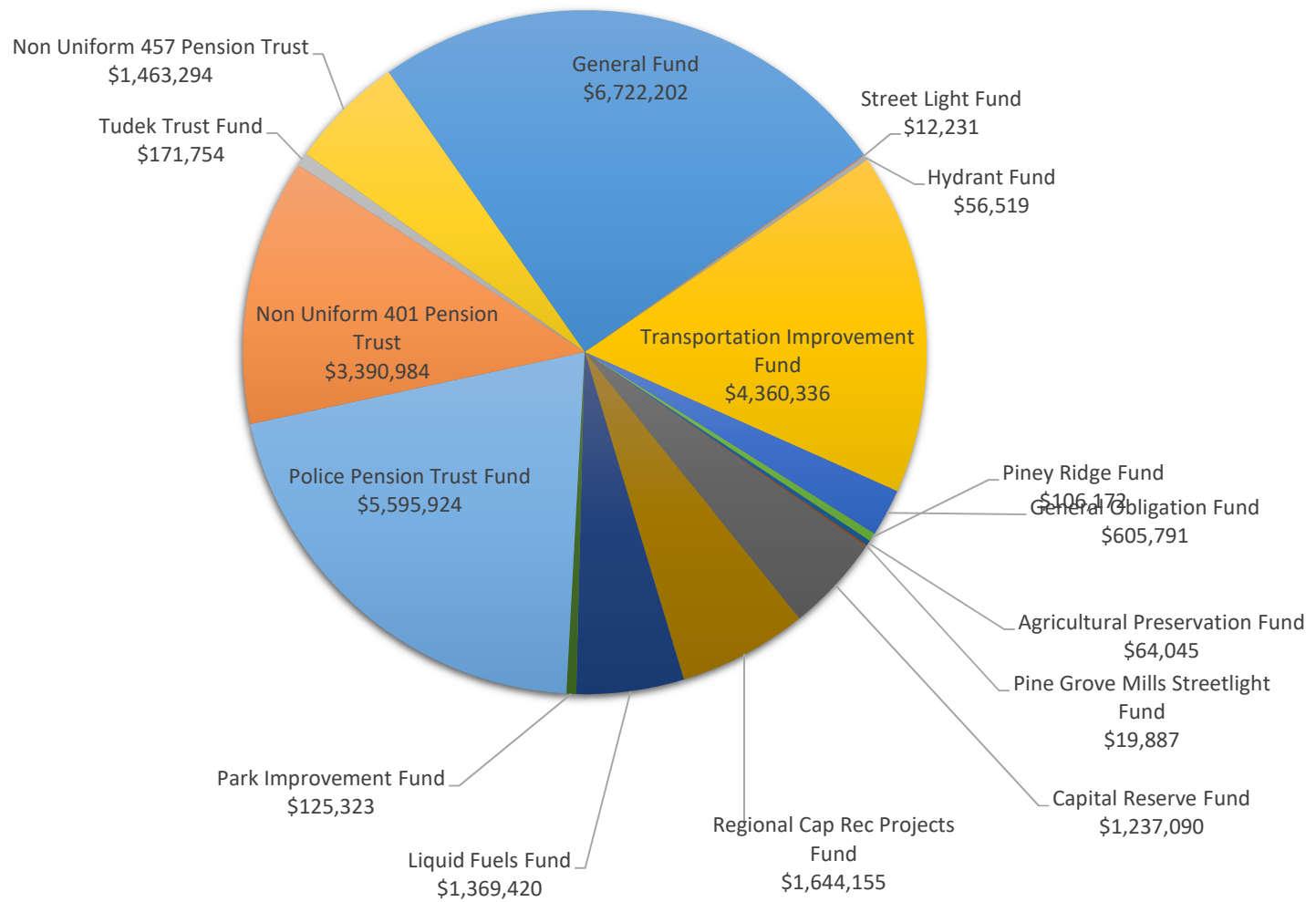




# *MONTHLY TREASURERS REPORT*

APRIL 2019

## CASH BALANCES BY FUND - APRIL 30, 2019



# Ferguson Township Treasurer's Report

April 30, 2019

## Statement of Cash Balances

### General Fund

**Checking**

Jersey Shore State Bank Operating (3245)	4,523,570.12
JSSB Flex Plan Checking (8757)	9,264.55
Ameriserv Money Market 2602	259,003.98
Ameriserv CD (0210) (matures 12/3/19)(1/3 of total)	260,472.15
PLGIT General Fund (3017)	612,334.17
PLGIT General Fund CDs (2)(mature 9/11/19 & 12/30/19)	745,000.00

**Investments**

Morgan Stanley Brokerage Account (@ market)	0.00
JSSB/Voya Brokerage Account (@ market)	312,557.13

**TOTAL GENERAL FUND**

**6,722,202.10**

### Other Funds

**Fund 02 Street Lights**

JSSB Checking (4836)	12,230.57
----------------------	-----------

**Fund 03 Fire Hydrant**

JSSB Checking (4844)	56,518.76
----------------------	-----------

**Fund 16 General Obligation**

JSSB Checking (4860)	106,172.27
----------------------	------------

**Fund 19 Agricultural Preservation**

JSSB Checking (4879)	64,044.60
----------------------	-----------

**Fund 30 Capital Reserve**

Paypal Account	7,413.28
JSSB Checking (Employee Wellness Sinking Fund)(4909)	14,628.55
JSSB Capital Reserve Checking (3555)	159,435.36
JSSB Checking (Police Equipment Sinking Fund) (1711)	82,282.18
JSSB Checking (PW Equipment Sinking Fund)(4895)	707,502.50
JSSB Checking (Bldg Equipment Sinking Fund)(4887)	265,828.55

**Fund 31 Regional Capital Recreation Projects**

JSSB Checking (3547)	1,124,679.09
Ameriserv Money Market 2818	259,003.98
Ameriserv CD (0210) (matures 12/3/19)(1/3 of total)	260,472.15

**Fund 32 Transportation Improvement**

JSSB Checking (3539)	2,569,796.00
PLGIT Checking (3261) & Plus	15,130.15
PLGIT CDs (3)(mature 6/3/19, 10/15/19, 2/10/20)	1,255,933.84
Ameriserv Money Market 2693	259,003.98
Ameriserv CD (0210) (matures 12/3/19)(1/3 of total)	260,472.15

**Fund 33 Pine Grove Mills Street Lights**

JSSB Checking (4917)	19,886.84
----------------------	-----------

**Fund 34 Park Improvement**

# Ferguson Township Treasurer's Report

April 30, 2019

## Statement of Cash Balances

JSSB Checking (4925)	125,322.55
<b><u>Fund 35 Liquid Fuels</u></b>	
JSSB Checking (4933)	56,988.35
PLGIT Checking (3020)	758,295.99
PLGIT CDs (3020) (mature 11/5/19 & 11/22/19)	554,135.69
<b><u>Fund 93 Tudek Memorial Trust</u></b>	
JSSB Checking (4976)	32,091.39
FNB Investments (@market)	139,662.76
<b>TOTAL OTHER FUNDS</b>	<b>9,772,723.00</b>
<b>TOTAL NON PENSION FUNDS</b>	<b>16,494,925.10</b>
<b>Employer Pension Trust Funds</b>	
<b><u>Fund 60 Police Pension Trust</u></b>	
JSSB Checking (4941)	6,538.48
PNC Enterprise Checking (9642)	41,035.08
PNC Investments (@market)(includes accrued interest)	5,548,350.27
<b><u>Fund 65 Non Uniformed 401a Pension Trust</u></b>	
JSSB Checking (4968)	48.88
ICMA-RHS Employee Retirement Health Savings Trust (@ market)	75,339.35
ICMA-401 Employer Pension Investment Trust (@ market)	3,315,595.77
<b>TOTAL PENSION TRUST FUNDS</b>	<b>8,986,907.83</b>
<b>GRAND TOTAL</b>	<b>25,481,832.93</b>
<b>Employee Pension Trust Funds</b>	
<b><u>Fund 66 Non Uniformed 457 Pension Trust</u></b>	
ICMA-457 Employee Pension Investment Trust (@ market)	1,433,592.27
ICMA-ROTH IRA Employee Pension Investment Trust (@ market)	29,701.29
	<b>1,463,293.56</b>

# Bank Reconciliation

## Uncleared Checks by Fund

User: eendresen  
Printed: 06/05/2019 - 3:42PM  
Checks Before: 04/30/2019



Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
01	GENERAL FUND					
0	04/17/2019	Uncleared	AP	11216	VANTAGEPOINT TRANSFER AGENTS 401	7,962.41
0	04/30/2019	Uncleared	AP	10870	PNC INSTITUTIONAL INVESTMENTS	3,280.99
0	04/30/2019	Uncleared	AP	11218	VANTAGEPOINT TRANSFER AGENTS 457	5,375.56
0	04/30/2019	Uncleared	AP	11381	VANTANGEPOINT TRANSFER AGENTS-706007 ROTH	231.39
6192	09/29/2017	Uncleared	AP	11577	CBICC	2,500.00
6255	10/13/2017	Uncleared	AP	11547	FOSTER DANIEL	250.00
6727	01/31/2018	Uncleared	AP	11597	WITHERS KARYN	15.00
7254	06/15/2018	Uncleared	AP	11738	GREENE HERBERT	25.00
7622	08/31/2018	Uncleared	AP	11756	TOMKEIL PAUL	40.00
7947	11/15/2018	Uncleared	AP	11344	PETERSON INDUSTRIES INC.	684.53
8001	11/29/2018	Uncleared	AP	10720	MORRISON SHAWN	25.00
8162	01/15/2019	Uncleared	AP	10670	MAYER JONATHAN	750.00
8304	02/28/2019	Uncleared	AP	11702	BLUE KNOB AUTO	300.00
8358	02/28/2019	Uncleared	AP	11614	SNAP ON INDUSTRIAL	11.47
8391	03/15/2019	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
8407	03/15/2019	Uncleared	AP	10816	PATCTECH	1,200.00
8429	03/29/2019	Uncleared	AP	11702	BLUE KNOB AUTO	300.00
8433	03/29/2019	Uncleared	AP	11595	CENTRAL PA CHAPTER APWA	20.00
8446	03/29/2019	Uncleared	AP	11336	F.O.P. LODGE #37	198.00
8447	03/29/2019	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
8461	03/29/2019	Uncleared	AP	11664	OSOSKIE SKYLER	16.24
8493	04/15/2019	Uncleared	AP	11083	AXON ENTERPRISE, INC	12,772.68
8499	04/15/2019	Uncleared	AP	11221	CENTRE AREA TRANSPORTATION AUTHORITY	31,615.75
8503	04/15/2019	Uncleared	AP	10142	CNET	5,436.25
8514	04/15/2019	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
8524	04/15/2019	Uncleared	AP	10554	JARU ASSOCIATES INC	5.40
8527	04/15/2019	Uncleared	AP	10622	LEE GREEN & REITER INC	7,944.26
8531	04/15/2019	Uncleared	AP	10674	MCCORMICK TAYLOR INC	4,320.00
8535	04/15/2019	Uncleared	AP	11407	MVCOG	21.00
8536	04/15/2019	Uncleared	AP	11792	NATIONAL RESEARCH CENTER	7,140.00

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
8537	04/15/2019	Uncleared	AP	10748	NITTANY BUILDING SPECIALTIES INC	150.00
8538	04/15/2019	Uncleared	AP	10760	NOERRS GARAGE	3,971.38
8540	04/15/2019	Uncleared	AP	10816	PATCTECH	400.00
8541	04/15/2019	Uncleared	AP	10845	PENNSYLVANIA MUNICIPAL HEALTH INSURANCE CO OF	73,341.29
8542	04/15/2019	Uncleared	AP	11700	PETS COME FIRST	100.00
8547	04/15/2019	Uncleared	AP	10927	REDLINE SPEED SHINE	280.33
8552	04/15/2019	Uncleared	AP	11614	SNAP ON INDUSTRIAL	336.19
8558	04/15/2019	Uncleared	AP	11810	SUNSET TROPHIES & PLAQUES	82.00
8561	04/15/2019	Uncleared	AP	11729	THE HR OFFICE	1,162.66
8563	04/15/2019	Uncleared	AP	11613	UNITED RENTALS	85.14
8569	04/17/2019	Uncleared	AP	11702	BLUE KNOB AUTO	300.00
8570	04/17/2019	Uncleared	AP	11815	EBEVYYG LEARING SOLUTIONS	195.00
8575	04/17/2019	Uncleared	AP	11752	ST. PAUL LUTHERAN CHURCH	3,500.00
8577	04/30/2019	Uncleared	AP	10016	AFLAC	176.77
8579	04/30/2019	Uncleared	AP	11239	ASAP HYDRAULICS STATE COLLEGE, INC	13.88
8580	04/30/2019	Uncleared	AP	11816	BELDING & MULL	3,700.00
8581	04/30/2019	Uncleared	AP	10122	BOROUGH OF STATE COLLEGE	1,105.00
8582	04/30/2019	Uncleared	AP	11384	CENTRAL PA DOCK & DOOR LLC	40.00
8583	04/30/2019	Uncleared	AP	10201	CENTRE COUNTY UNITED WAY	88.00
8584	04/30/2019	Uncleared	AP	10203	CENTRE DAILY TIMES	336.87
8585	04/30/2019	Uncleared	AP	10225	CINTAS CORPORATION # 536	70.00
8586	04/30/2019	Uncleared	AP	10231	CLEARFIELD WHOLESALE PAPER COMPANY INC	107.58
8587	04/30/2019	Uncleared	AP	10232	CLEARWATER CONSERVANCY	415.93
8588	04/30/2019	Uncleared	AP	10243	COLUMBIA GAS OF PA INC	817.99
8589	04/30/2019	Uncleared	AP	11219	COMMONWEALTH OF PENNSYLVANIA	50.00
8590	04/30/2019	Uncleared	AP	10282	CUMBERLAND TRUCK EQUIPMENT CO	92.28
8591	04/30/2019	Uncleared	AP	10284	CUSTOM ALTERATIONS	222.40
8592	04/30/2019	Uncleared	AP	10297	DAVIDHEISERS INC	1,063.00
8593	04/30/2019	Uncleared	AP	10318	DISCOVERY SPACE	3,000.00
8594	04/30/2019	Uncleared	AP	11217	FERGUSON TOWNSHIP POLICE ASSOCIATION	420.00
8595	04/30/2019	Uncleared	AP	10380	FERGUSON TOWNSHIP SUPERVISORS	40,155.04
8596	04/30/2019	Uncleared	AP	10422	GEISINGER HEALTH SYSTEM	157.47
8597	04/30/2019	Uncleared	AP	11518	GENERAL CODE	2,725.00
8598	04/30/2019	Uncleared	AP	11414	GREENE'S LANDSCAPE	14,274.00
8599	04/30/2019	Uncleared	AP	10492	HIRERIGHT SOLUTIONS INC	67.40
8600	04/30/2019	Uncleared	AP	11511	KING LANCE	495.00
8601	04/30/2019	Uncleared	AP	10622	LEE GREEN & REITER INC	2,420.55
8602	04/30/2019	Uncleared	AP	11704	MADISON NATIONAL LIFE	3,499.83
8603	04/30/2019	Uncleared	AP	10762	MARCO TECHNOLOGIES	279.74
8604	04/30/2019	Uncleared	AP	10673	MCCARTNEYS INC	467.79
8605	04/30/2019	Uncleared	AP	10674	MCCORMICK TAYLOR INC	5,520.00

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
8606	04/30/2019	Uncleared	AP	10701	MILLER WELDING SERVICE	116.00
8607	04/30/2019	Uncleared	AP	10724	MOUNT NITTANY MEDICAL CENTER	542.50
8608	04/30/2019	Uncleared	AP	11332	NTM ENGINEERING INC	1,843.38
8609	04/30/2019	Uncleared	AP	10785	PA CHIEFS OF POLICE ASSOCIATION	350.00
8610	04/30/2019	Uncleared	AP	10819	PATTON TOWNSHIP SUPERVISORS	707.06
8611	04/30/2019	Uncleared	AP	11700	PETS COME FIRST	100.00
8612	04/30/2019	Uncleared	AP	11532	SAFECHECKS	634.52
8613	04/30/2019	Uncleared	AP	11789	SCHICHEL'S NURSERY INC	124.32
8614	04/30/2019	Uncleared	AP	11476	SITE ONE LANDSCAPE SUPPLY	1,181.18
8615	04/30/2019	Uncleared	AP	11006	SLATER SHAWN	212.00
8616	04/30/2019	Uncleared	AP	11017	SOSMETAL PRODUCTS INC	519.14
8617	04/30/2019	Uncleared	AP	11026	SPRING TOWNSHIP SUPERVISORS	914.83
8618	04/30/2019	Uncleared	AP	11744	STARR UNIFORM	141.57
8619	04/30/2019	Uncleared	AP	11817	TELEDYNE INSTRUMENTS INC.	15.00
8620	04/30/2019	Uncleared	AP	11133	U COMP	7,981.26
8621	04/30/2019	Uncleared	AP	11136	U S MUNICIPAL SUPPLY INC	806.50
8622	04/30/2019	Uncleared	AP	11192	WEST PENN POWER	5,812.70
8623	04/30/2019	Uncleared	AP	11203	WITMER PUBLIC SAFETY GROUP INC	2,231.00
8624	04/30/2019	Uncleared	AP	11211	YORK CRYOGENICS	400.00
Fund 01 Total:						284,019.40
02	STREET LIGHT FUND					
81	03/15/2018	Uncleared	AP	11192	WEST PENN POWER	0.29
101	04/30/2019	Uncleared	AP	11192	WEST PENN POWER	974.90
Fund 02 Total:						975.19
30	CAPITAL RESERVE FUND					
8	04/15/2019	Uncleared	AP	11353	WEAVER WELDING & MFG	3,500.00
10	04/30/2019	Uncleared	AP	10004	A & H EQUIPMENT COMPANY	259,317.46
558	04/15/2019	Uncleared	AP	11083	AXON ENTERPRISE, INC	11,500.00
566	04/15/2019	Uncleared	AP	11045	STEPHENSON EQUIPMENT INC	214,179.90
568	04/15/2019	Uncleared	AP	11774	YSM	3,527.49
571	04/30/2019	Uncleared	AP	10362	ENVIRONMENTAL PLANNING & DESIGN LLC	585.52
572	04/30/2019	Uncleared	AP	11518	GENERAL CODE	5,291.33
573	04/30/2019	Uncleared	AP	10487	HERITAGE ELECTRIC	300.00
574	04/30/2019	Uncleared	AP	11253	INFRADAPT LLC	355.11
575	04/30/2019	Uncleared	AP	11332	NTM ENGINEERING INC	24,949.00
576	04/30/2019	Uncleared	AP	11693	TODD GIDDINGS AND ASSOCIATES INC.	30.00
Fund 30 Total:						523,535.81

Fund/Check No.	Check Date	Clear Date	System	Vendor/Employee No.	Vendor/Employee Name	Amount
32	TRANSPORT IMPROVEMENT FUND					
2017036	10/15/2018	Uncleared	AP	10819	PATTON TOWNSHIP SUPERVISORS	9,898.12
2017049	04/15/2019	Uncleared	AP	10674	MCCORMICK TAYLOR INC	27,953.52
Fund 32Total:						37,851.64
35	LIQUID FUELS FUND					
276	04/15/2019	Uncleared	AP	10275	CRAFCO INC-BIRMINGHAM	2,752.44
277	04/30/2019	Uncleared	AP	11536	DIXON PRECAST	4,800.00
Fund 35Total:						7,552.44
93	TUDEK PARK TRUST FUND					
123120	01/31/2019	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	16.00
20190329	03/29/2019	Uncleared	AP	11035	STATE COLLEGE BOROUGH WATER AUTHORITY	16.00
20190333	04/30/2019	Uncleared	AP	10012	ADVANCED DISPOSAL SERVICES	39.21
20190334	04/30/2019	Uncleared	AP	11390	BAKER TILLY VIRCHOW KRAUSE, LLP	1,200.00
20190335	04/30/2019	Uncleared	AP	11192	WEST PENN POWER	15.15
Fund 93Total:						1,286.36
Grand Total:						855,220.84



# Accounts Payable

## Checks by Date - Detail by Check Number

User: eendresen  
 Printed: 5/28/2019 11:14 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	10870 040519	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	04/15/2019		3,280.99
Total for this ACH Check for Vendor 10870:				0.00	3,280.99
ACH	11218 040519	VANTAGEPOINT TRANSFER AGENTS 457	04/15/2019		5,355.92
Total for this ACH Check for Vendor 11218:				0.00	5,355.92
ACH	11381 040519	VANTANGEPOINT TRANSFER AGENT ROTH IRA	04/15/2019		231.39
Total for this ACH Check for Vendor 11381:				0.00	231.39
ACH	11216 040519	VANTAGEPOINT TRANSFER AGENTS 401	04/17/2019		7,962.41
Total for this ACH Check for Vendor 11216:				0.00	7,962.41
ACH	10870 041919	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	04/30/2019		3,280.99
Total for this ACH Check for Vendor 10870:				0.00	3,280.99
ACH	11218 041919	VANTAGEPOINT TRANSFER AGENTS 457	04/30/2019		5,375.56
Total for this ACH Check for Vendor 11218:				0.00	5,375.56
ACH	11381 041919	VANTANGEPOINT TRANSFER AGENT ROTH IRA	04/30/2019		231.39
Total for this ACH Check for Vendor 11381:				0.00	231.39
8	11353 6540	WEAVER WELDING & MFG INSTALL TARP SYSTEM & CABLE COVERS	04/15/2019		3,500.00
Total for Check Number 8:				0.00	3,500.00
9	10004 F00746	A & H EQUIPMENT COMPANY 2019 ELGIN CROSSWIND STREET SWEEPE	04/30/2019	VOID	259,317.46
Total for Check Number 9:				259,317.46	0.00
10	10004 f00746	A & H EQUIPMENT COMPANY 2019 ELGIN CROSSWIND STREET SWEEPE	04/30/2019		259,317.46
Total for Check Number 10:				0.00	259,317.46
100	11192 1424-APR19	WEST PENN POWER STREET LIGHTS	04/15/2019 01.433.036		348.54

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	3057-APR19	STREET LIGHTS	01.433.036		792.63
			Total for Check Number 100:	0.00	1,141.17
101	11192	WEST PENN POWER	04/30/2019		
	3057-MAY19	STREET LIGHTS	01.433.036		794.17
	3639-APR19	STREET LIGHTS	01.433.036		180.73
			Total for Check Number 101:	0.00	974.90
276	10275	CRAFCO INC-BIRMINGHAM	04/15/2019		
	9402003883	PLEXI-MELT & DETACK			2,439.16
	9402009715	CRACK SEALANT			2,154.64
	9402015213	PLEXI-MELT			-2,016.00
	9402015214	FRIEGHT			174.64
			Total for Check Number 276:	0.00	2,752.44
277	11536	DIXON PRECAST	04/30/2019		
	91981	2 x 4 INLET BOX WITH TYPE M TOP UNIT A			4,800.00
			Total for Check Number 277:	0.00	4,800.00
555	11332	NTM ENGINEERING INC	04/05/2019		
	8233	PARK HILLS DRAINAGEWAY RESTORATIO			38,916.99
			Total for Check Number 555:	0.00	38,916.99
556	11614	SNAP ON INDUSTRIAL	04/05/2019		
	ARV / 39138940	LT TRUCK KIT OFF LOAD - TIRE BALANCE			5,079.41
			Total for Check Number 556:	0.00	5,079.41
557	10607	LAKE FORD LINCOLN INC	04/11/2019		
	Prepaid	FORD F150 TO REPLACE FT-1 PER ATTACH			34,988.00
			Total for Check Number 557:	0.00	34,988.00
558	11083	AXON ENTERPRISE, INC	04/15/2019		
	SI-1585468	X2 TASERS REPLACEMENTS FOR OLD TAS			11,500.00
			Total for Check Number 558:	0.00	11,500.00
559	10100	BEST LINE EQUIPMENT	04/15/2019		
	E07841	WACKER NEUSON BS60-PLUS TWO CYCLI			2,429.00
			Total for Check Number 559:	0.00	2,429.00
560	10122	BOROUGH OF STATE COLLEGE	04/15/2019		
	7389	REIMBURSEMENT FOR THE JAN SERV INV			1,440.00
			Total for Check Number 560:	0.00	1,440.00
561	10362	ENVIRONMENTAL PLANNING & DES	04/15/2019		
	030819	FERG TWP UPDATE ZONING ORD, ZONINC			1,554.09
			Total for Check Number 561:	0.00	1,554.09
562	10420	GAVEK GRAPHICS	04/15/2019		
	8153-2	GRAPHICS FOR 2 POLICE CRUISERS: FT-4			695.00
			Total for Check Number 562:	0.00	695.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
563	11332 8345	NTM ENGINEERING INC PARK HILLS DRAINAGEWAY RESTORATIO	04/15/2019		13,550.88
			Total for Check Number 563:	0.00	13,550.88
564	11399 51 51	SCI ROCKVIEW I.G.W.F. LONDON PLANE TREE WHITE PINE	04/15/2019		234.33 44.31
			Total for Check Number 564:	0.00	278.64
565	11033 99531	STATE COLLEGE BATTERY OUTLET UPS HENDRICK	04/15/2019		51.00
			Total for Check Number 565:	0.00	51.00
566	11045 15036765	STEPHENSON EQUIPMENT INC BRUSH COLLECTION GRAPPLER PER ATT.	04/15/2019		214,179.90
			Total for Check Number 566:	0.00	214,179.90
567	11676 H04560713	WOOD ENVIRONMENT & INFRASTRU FT-SWU PHASE 2	04/15/2019		7,468.80
			Total for Check Number 567:	0.00	7,468.80
568	11774 6002	YSM SUBURBAN PARK MP	04/15/2019		3,527.49
			Total for Check Number 568:	0.00	3,527.49
569	10644 040119 040119 040119 040119 040119 040119	LOWES COMPANIES INC FENCING FENCING FENCING FENCING FENCING FENCING	04/17/2019		140.52 2,152.08 244.92 116.18 20.41 37.95
			Total for Check Number 569:	0.00	2,712.06
570	11242 19GK-TT9V-3FMC 19T4-HRKD-HPT3	AMAZON CAPITAL SERVICES INC REPLACE PRINthead FOR PLOTTER REPLACEMENT PHONE	04/30/2019	VOID	410.75 169.99
			Total for Check Number 570:	580.74	0.00
571	10362 34	ENVIRONMENTAL PLANNING & DES CONSULTANT AUTHORIZATION #3 EXT. FC	04/30/2019		585.52
			Total for Check Number 571:	0.00	585.52
572	11518 PC0000031216 PC0000031216	GENERAL CODE LASERFICHE FORMS LASERFICHE FORMS	04/30/2019		4,000.00 1,291.33
			Total for Check Number 572:	0.00	5,291.33
573	10487 7895	HERITAGE ELECTRIC ELECTRICAL WORK TROUBLE SHOOTING	04/30/2019		300.00
			Total for Check Number 573:	0.00	300.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
574	11253 INFQ9963	INFRADAPT LLC REPLACEMENT PHONES	04/30/2019		355.11
			Total for Check Number 574:	0.00	355.11
575	11332 8319 8396	NTM ENGINEERING INC FERG TWP COMPLIANCE REVIEWS PARK HILLS DRAINAGEWAY RESTORATIO	04/30/2019		1,575.00 23,374.00
			Total for Check Number 575:	0.00	24,949.00
576	11693 L042319	TODD GIDDINGS AND ASSOCIATES IN PRESENCE/ABSENCE TCL/EVOLI-SILVI-48:	04/30/2019		30.00
			Total for Check Number 576:	0.00	30.00
8487	10712 022819 030119	MONARCH CLEANERS CHIEF'S UNIF CLN POLICE UNIF CLN	04/05/2019		77.15 673.25
			Total for Check Number 8487:	0.00	750.40
8488	10027 SIN022449	ALL TRAFFIC SOLUTIONS APP, TRAFFIC SUITE (12MON), EQUIP MNC	04/15/2019		1,500.00
			Total for Check Number 8488:	0.00	1,500.00
8489	10031 142514	ALLIED MECHANICAL & ELECTRICA FIX OIL BOILER	04/15/2019	VOID	
				356.24	
			Total for Check Number 8489:	356.24	0.00
8490	11242 1LHV-LLJV-9TCP 1MQK-TQKZ-KDRD 1P1W-P6J9-N13J	AMAZON CAPITAL SERVICES INC TONER CARTRIDGES WIRELESS MOUSE WITH NANO RECIEVER IPHONE CASE	04/15/2019		82.58 99.81 14.99
			Total for Check Number 8490:	0.00	197.38
8491	10047 18264960 RI	AMSOIL INC SYNTHETIC FUEL	04/15/2019		402.90
			Total for Check Number 8491:	0.00	402.90
8492	11239 82563	ASAP HYDRAULICS STATE COLLEGE, HOSE ASSY	04/15/2019		110.54
			Total for Check Number 8492:	0.00	110.54
8493	11083 SI-1584413	AXON ENTERPRISE, INC INTERVIEW ROOM UNLIMITED EVIDENCE	04/15/2019		12,772.68
			Total for Check Number 8493:	0.00	12,772.68
8494	11390 BT1385020	BAKER TILLY VIRCHOW KRAUSE, LL PROGRESS OF 2018 CAFR AUDIT	04/15/2019		19,000.00
			Total for Check Number 8494:	0.00	19,000.00
8495	10084 041519	BARASH MEDIA 2019 OFFICIAL CENTRE COUNTY MAP	04/15/2019		255.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8495:	0.00	255.00
8496	10085 137402 137486	BASTIAN TIRE & AUTO CENTERS TIRES FT11 TIRES	04/15/2019		508.60 440.00
			Total for Check Number 8496:	0.00	948.60
8497	10100 P57930 P57994 R90831	BEST LINE EQUIPMENT BEARING PIN RETAIL STUMP GRINDER	04/15/2019		150.01 68.09 261.60
			Total for Check Number 8497:	0.00	479.70
8498	11224 65680	CAMPBELL DURRANT BEATTY PALO REVIEW HARRASSMENT POLICY	04/15/2019		108.00
			Total for Check Number 8498:	0.00	108.00
8499	11221 15009 15009	CENTRE AREA TRANSPORTATION AU LOCAL CAPITAL FUNDING LOCAL OPERATING FUNDING	04/15/2019		4,472.50 27,143.25
			Total for Check Number 8499:	0.00	31,615.75
8500	10184 119928	CENTRE COMMUNICATIONS INC REPLACED FOUR WHELEN MICRONS ON	04/15/2019		81.25
			Total for Check Number 8500:	0.00	81.25
8501	10231 465041	CLEARFIELD WHOLESALE PAPER CO CLEANER/DEGREASER/SQUEEGEE/WIPER	04/15/2019		192.80
			Total for Check Number 8501:	0.00	192.80
8502	11240 INPP3140025 INPP3142271	CLEVELAND BROTHERS RING STUD/NUT	04/15/2019		7.23 5.93
			Total for Check Number 8502:	0.00	13.16
8503	10142 19FERGUSON-Q1	CNET 1ST QTR 2019 MEMBER DUES	04/15/2019		5,436.25
			Total for Check Number 8503:	0.00	5,436.25
8504	11376 033119 033119 033119 033119	COLONIAL AUTO SUPPLY FILTERS/WIPER BLADES/BRAKE PARTS/OI PLS FLUID PLS FLUID FLOOR MATS RETURNED	04/15/2019		900.61 40.74 27.16 -71.37
			Total for Check Number 8504:	0.00	897.14
8505	10241 44361	COLONIAL PRESS 4500 #10 ENV & 2000 #9 EVN	04/15/2019		488.00
			Total for Check Number 8505:	0.00	488.00
8506	10244 79317847	COMCAST BUSINESS DEDICATED ETHERNET LINE	04/15/2019		1,050.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8506:	0.00	1,050.00
8507	11814 040319	CYNTHIA CONRON SIGN PERMIT FEE RETURNED	04/15/2019		15.00
			Total for Check Number 8507:	0.00	15.00
8508	10270 041919	STEVE COX BOOM BREAKFAST - BACON	04/15/2019		36.00
			Total for Check Number 8508:	0.00	36.00
8509	10284 13619	CUSTOM ALTERATIONS PATCHES/HEM/VELCRO	04/15/2019		91.00
			Total for Check Number 8509:	0.00	91.00
8510	11536 91965	DIXON PRECAST BUMPER BLOCKS FOR HAVERSHIRE BLVI	04/15/2019		1,480.00
			Total for Check Number 8510:	0.00	1,480.00
8511	10372 PASTA163242	FASTENAL COMPANY PLOW BOLTS	04/15/2019		968.54
			Total for Check Number 8511:	0.00	968.54
8512	10373 033119 033119	FAYETTE PARTS SERVICE INC AIR BRAKE/TRAILER PLUGS/LIGHTS/BRA BRAKE ROTORS/WHEEL WEIGHTS	04/15/2019		500.38 125.72
			Total for Check Number 8512:	0.00	626.10
8513	10374 6-499-57457 6-499-57457	FEDERAL EXPRESS STANDARD OVERNIGHT KELLER ENGINE STANDARD OVERNIGHT TOLL BROTHERS	04/15/2019		62.05 40.93
			Total for Check Number 8513:	0.00	102.98
8514	11217 040519	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES	04/15/2019		420.00
			Total for Check Number 8514:	0.00	420.00
8515	10396 040119 040119	FISHER AUTO PARTS BRAKE PADS/FUSE/WHEEL WEIGHTS FILTERS/BATTERY/WEATHERSTRIP/BATTE	04/15/2019		176.19 846.29
			Total for Check Number 8515:	0.00	1,022.48
8516	10409 55244	FRED CARSON DISPOSAL INC. COMMERCIAL WASTE, RECYCLING, CARI	04/15/2019		217.00
			Total for Check Number 8516:	0.00	217.00
8517	10418 2480232	GALETON LENS CLEANING TOWELETTES	04/15/2019		76.79
			Total for Check Number 8517:	0.00	76.79
8518	11518 CMS0021480	GENERAL CODE AVANTE SERVER FOR MS SQL/AVANTE FU	04/15/2019		3,730.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8518:	0.00	3,730.00
8519	11635 24432664 24614780	GREAT AMERICA FINANCIAL SERVICE COPIER LEASE 5052CI COPIER LEASE 5052CI	04/15/2019		26.00 26.00
			Total for Check Number 8519:	0.00	52.00
8520	11450 25610	GROVE PRINTING 8143 SPRING NEWSLETTERS	04/15/2019		2,518.38
			Total for Check Number 8520:	0.00	2,518.38
8521	11593 031319	HOME DEPOT CREDIT SERVICES TOOL BOX	04/15/2019		43.72
			Total for Check Number 8521:	0.00	43.72
8522	10506 10676 10676 10690	HR EXCAVATING INC SNOW EVENT MARCH 1, 2019 SNOW EVENT MARCH 4, 2019 SNOW EVENT MARCH 3, 2019	04/15/2019		228.25 166.00 269.75
			Total for Check Number 8522:	0.00	664.00
8523	10553 44484	JAMAR TECHNOLOGIES INC AUTO ADAPTER POWER SUPPLY W/SURGI	04/15/2019		35.00
			Total for Check Number 8523:	0.00	35.00
8524	10554 24302	JARU ASSOCIATES INC PROMOTIONAL MATERIALS COFFEE & CC	04/15/2019		5.40
			Total for Check Number 8524:	0.00	5.40
8525	10568 130372	K & S DISTRIBUTION ADVANCE FORMULA FUEL INJECTION CL	04/15/2019		274.80
			Total for Check Number 8525:	0.00	274.80
8526	10615 041019	KEVIN J LAUDENSLAGER MILEAGE LAUDENSLAGER	04/15/2019		97.44
			Total for Check Number 8526:	0.00	97.44
8527	10622 041119 041519	LEE GREEN & REITER INC ONE-FOURTH RETAINER FOR 209 PER AGF REVIEW CIRCLEVILLE RD PARTNERS/DRA	04/15/2019		5,000.00 2,944.26
			Total for Check Number 8527:	0.00	7,944.26
8528	11579 06P7036950	LIFT, INC SWITCH	04/15/2019		325.28
			Total for Check Number 8528:	0.00	325.28
8529	11704 040119 040119 040119 040119	MADISON NATIONAL LIFE BASIC LIFE AD & D VOL LIFE INS LTD INS STD INS	04/15/2019		583.92 447.13 678.35 646.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8529:	0.00	2,355.84
8530	10762 24498044 INV6164041	MARCO TECHNOLOGIES COPIER LEASE KYOCERA TASKALFA 3252 COPIER LEASE 3051CI	04/15/2019		406.60 538.43
			Total for Check Number 8530:	0.00	945.03
8531	10674 22 3	MCCORMICK TAYLOR INC ES-387 ES-382	04/15/2019		3,680.00 640.00
			Total for Check Number 8531:	0.00	4,320.00
8532	11812 1240568C3908	MEDEXPRESS NEW HIRE	04/15/2019		10.00
			Total for Check Number 8532:	0.00	10.00
8533	11807 040119	MODEL UNIFORMS PW UNIF CLN MAR 19	04/15/2019		480.84
			Total for Check Number 8533:	0.00	480.84
8534	10712 032019 040119	MONARCH CLEANERS SHIRTS/DRY CLEAN CHIEF'S MAR 19 POLICE UNIF CLN MAR 19	04/15/2019		42.75 869.00
			Total for Check Number 8534:	0.00	911.75
8535	11407 041519	MVCOG 14TH ANNUAL EQUIPMENT SHOW & TRAI	04/15/2019		21.00
			Total for Check Number 8535:	0.00	21.00
8536	11792 7195	NATIONAL RESEARCH CENTER NATIONAL CITIZEN SURVEY BASIC SERVI	04/15/2019		7,140.00
			Total for Check Number 8536:	0.00	7,140.00
8537	10748 S1907501	NITTANY BUILDING SPECIALTIES INC REPAIR EXTERIOR DOOD PANIC AS REQU.	04/15/2019		150.00
			Total for Check Number 8537:	0.00	150.00
8538	10760 033119	NOERRS GARAGE HYDRAULIC FILTERS/STEERING GEAR/BR	04/15/2019		3,971.38
			Total for Check Number 8538:	0.00	3,971.38
8539	10798 808522	PA ONE CALL SYSTEM MONTHLY ACITIVITY FEE/SUPPLEMENTA	04/15/2019		78.10
			Total for Check Number 8539:	0.00	78.10
8540	10816 ALC 17520	PATCTECH PATCTECH SERVICES: MARCH HOURS	04/15/2019		400.00
			Total for Check Number 8540:	0.00	400.00
8541	10845 040119	PENNSYLVANIA MUNICIPAL HEALTH HEALTHCARE INS MAY 19	04/15/2019		69,608.48



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	040119	EYECARE INS MAY 19			605.80
	040119	DENTAL INS MAY 19			3,127.01
			Total for Check Number 8541:	0.00	73,341.29
8542	11700 033119	PETS COME FIRST MARCH 19 DROP OFF STRAY ANIMALS	04/15/2019		100.00
			Total for Check Number 8542:	0.00	100.00
8543	11811 040119	PINE HALL DEVELOPMENT COMPAN REFUND DOUBLE ASSESSMENT	04/15/2019		24.34
			Total for Check Number 8543:	0.00	24.34
8544	10864 3308538571	PITNEY BOWES GLOBAL FINANCIAL POSTAGE RENTAL	04/15/2019		122.01
			Total for Check Number 8544:	0.00	122.01
8545	10893 DC015987	PRINT O STAT INC BASE RATE 3/18-4/17	04/15/2019		112.00
			Total for Check Number 8545:	0.00	112.00
8546	10916 6882	R C BOWMAN INC TRIAngle LOAD SCREENED TOPSOIL	04/15/2019		491.25
			Total for Check Number 8546:	0.00	491.25
8547	10927 2117	REDLINE SPEED SHINE FLEET MEMEBERSHIP	04/15/2019		280.33
			Total for Check Number 8547:	0.00	280.33
8548	10955 3800	ROTHROCKS LOCKSMITH REKEY COMMERCIAL CYLINDER/KEY CU	04/15/2019		137.00
			Total for Check Number 8548:	0.00	137.00
8549	11399 51	SCI ROCKVIEW I.G.W.F. NORWAY SPRUCE	04/15/2019		489.36
			Total for Check Number 8549:	0.00	489.36
8550	10997 20190596	SIGNAL CONTROL PRODUCTS INC 12" POLY TUNNEL VISOR	04/15/2019		28.01
			Total for Check Number 8550:	0.00	28.01
8551	11476 898131142-001 90113009-001	SITE ONE LANDSCAPE SUPPLY TREE STAKES/TIES DIGGING BAR	04/15/2019		369.99 118.72
			Total for Check Number 8551:	0.00	488.71
8552	11614 ARV/39163346	SNAP ON INDUSTRIAL TRUCK KIT	04/15/2019		336.19
			Total for Check Number 8552:	0.00	336.19
8553	11017 1369623	SOSMETAL PRODUCTS INC WIRE TIES/AWN COATED/GLEAM BEAM/R	04/15/2019		576.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8553:	0.00	576.75
8554	11037 032619	STATE COLLEGE FORD LINCOLN INC BLADEBLADE ASY	04/15/2019		27.26
			Total for Check Number 8554:	0.00	27.26
8555	11045 10139693	STEPHENSON EQUIPMENT INC FILTERS	04/15/2019		96.97
			Total for Check Number 8555:	0.00	96.97
8556	11050 220-96432	STOCKER CHEVROLET INC CHECK ENGINE OIL LEVELS	04/15/2019		35.95
			Total for Check Number 8556:	0.00	35.95
8557	11058 031519	STOVER MCGLAUGHLIN APPEAR FOR CIRCLEVILLE HEARING/STA	04/15/2019		924.00
			Total for Check Number 8557:	0.00	924.00
8558	11810 6276	SUNSET TROPHIES & PLAQUES TROPHIES	04/15/2019		82.00
			Total for Check Number 8558:	0.00	82.00
8559	11813 040219	SUPERIOR SIGNS SIGN PERMIT FEE RETURNED	04/15/2019		15.00
			Total for Check Number 8559:	0.00	15.00
8560	11665 22658-00	TERMINAL SUPPLY COMPANY DIRECTIONAL LED-AMBER/CLEAR LE	04/15/2019		166.17
			Total for Check Number 8560:	0.00	166.17
8561	11729 28205 28251	THE HR OFFICE 3/3-3/9 MILLER, ALAINEA M 2/19-2/22 HERD, CAROL A	04/15/2019		665.58 497.08
			Total for Check Number 8561:	0.00	1,162.66
8562	11136 6150261	U S MUNICIPAL SUPPLY INC SIGNS	04/15/2019		101.21
			Total for Check Number 8562:	0.00	101.21
8563	11613 1679265830-001	UNITED RENTALS VESTS	04/15/2019		85.14
			Total for Check Number 8563:	0.00	85.14
8564	11159 9827281626 9827281626 9827281626 9827281626 9827281626 9827281626 9827281626	VERIZON WIRELESS ADM CELL EQUIPMENT MAR 19 POLICE CELL USE MAR 19 OEO CELL USE MAR 19 AIRTIME CARD USE MAR 19 CELL PHONE WITHHOLDING MAR 19 POLICE CELL PHONE WITHHOLDING MAI ADM CELL USE MAR 19	04/15/2019		449.99 242.37 26.83 40.01 44.00 -44.00 70.91

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8564:	0.00	830.11
8565	11551 69444156 69473222	WELLS FARGO COPIER LEASE 3051CI COPIER LEASE 3010I	04/15/2019		206.41 131.33
			Total for Check Number 8565:	0.00	337.74
8566	11192	WEST PENN POWER	04/15/2019		
	0840-APR19	WHITEHALL RD/RESEARCH DR			43.72
	0873-APR19	WHITEHALL RD/W COLLEGE			47.74
	1054-APR19	W COLLEGE AVE	01.433.036		47.47
	1966-APR19	225 SCIENCE PARK RD	01.433.036		34.91
	2239-APR19	S WATER ST	01.433.036		22.61
	2510-APR19	W CHERRY LN MARTIN ST	01.433.036		49.19
	2691-APR18	SCIENCE PARK ROAD	01.433.036		36.18
	2691-APR19	SCIENCE PARK ROAD	01.433.036		36.18
	2711-APR19	SCIENCE PARK ROAD	01.433.036		65.98
	3377-APR19	BRISTOL AVE	01.433.036		37.56
	5290-APR19	1901 CIRCLEVILLE ROAD	01.433.036		40.72
	5727-APR19	OFFICE COMPLEX	01.409.036		1,510.05
	5843-APR19	1301 W COLLEGE AVE	01.433.036		15.12
	6113-APR19	GARAGE/MAINT BLDG	01.409.036		527.23
	6150-APR19	OLD GATESBURG RD	01.433.036		76.62
	6438-APR18	1209 N ATHERTON ST	01.433.036		19.34
	6651-APR19	BIKE TUNNEL	01.433.036		134.60
	6725-APR19	BLDG #3	01.409.036		294.32
	6735-APR19	N HILLS DR	01.433.036		18.30
	7407-APR19	PMG-BLINKER-WEST			8.41
	7595-APR19	1282 N ATHERTON ST	01.433.036		43.28
	7852-APR19	PMG-BLINKER-EAST	01.433.036		8.41
	7920-APR19	N ATHERTON ST	01.433.036		30.71
	8100-APR19	2100 W COLLEGE AVE	01.433.036		51.91
	8136-APR19	BLUE COURSE DR & HAVENSHIRE DR	01.433.036		39.45
	9110-APR19	W COLLEGE AVE	01.433.036		39.37
	9975-APR19	AARON DR MARTIN ST	01.433.036		41.84
			Total for Check Number 8566:	0.00	3,321.22
8567	11201	WINDSTREAM	04/15/2019		
	040319	LONG DIST MAR 19			54.66
	040319	LONG DIST MAR 19			22.33
	040319	LINE/BASIC SERV MAR 19			142.66
	040319	LINE/BASIC SERV MAR 19			285.33
	040319	LINE/BASIC SERV MAR 19			285.33
			Total for Check Number 8567:	0.00	790.31
8568	11203 1930920	WITMER PUBLIC SAFETY GROUP INC DOUBLE PISTOL TACO MOLLE/HANDCUFI	04/15/2019		775.00
			Total for Check Number 8568:	0.00	775.00
8569	11702 040119	BLUE KNOB AUTO UNDERCOVER VEHICLE	04/17/2019		300.00
			Total for Check Number 8569:	0.00	300.00
8570	11815 041019	EBEVYYG LEARING SOLUTIONS REG FEE ASSOCIATED W/LEADERSHIP SEI	04/17/2019		195.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8570:	0.00	195.00
8571	10553 44484	JAMAR TECHNOLOGIES INC FREIGHT FOR AUTO ADAPTER POWER SU	04/17/2019		12.00
			Total for Check Number 8571:	0.00	12.00
8572	10644 040119 040119 040119 040119 040119 040119 040119 040119 040119 040119 040119	LOWES COMPANIES INC SPLICE REDUCR/ID HEAVY WALL HEAT SF DECK SCREWS CHISEL/RECIP BLD 5 HEATER FOR KALKE OFFICE JH COMFORT SPRAY GRIP RUS PART FOR PW-03 18IN MULTI-SURFACE PUSHB SHIELD FOR GRINDER 24INX5FT WHT SUPREME SHEL FOR MEET 7PCHEX BIT/D-RING-7PC HEX BIT/5/16-IN BOARDS/PCS FOR SALT SHED	04/17/2019		30.43 10.52 24.51 18.97 13.26 86.42 20.86 2.23 6.29 243.64 73.68
			Total for Check Number 8572:	0.00	530.81
8573	10762 C-PHI2-296656	MARCO TECHNOLOGIES CONTRACT CHARGE	04/17/2019		610.48
			Total for Check Number 8573:	0.00	610.48
8574	10911 040119	PURCHASE POWER METER REFILL	04/17/2019		499.54
			Total for Check Number 8574:	0.00	499.54
8575	11752 042219	ST. PAUL LUTHERAN CHURCH PINE GROVE MILLS FARMERS MARKET 2C	04/17/2019		3,500.00
			Total for Check Number 8575:	0.00	3,500.00
8576	11203 1924780 1925137 1927252 1935439 T1920989	WITMER PUBLIC SAFETY GROUP INC POINT BLANK OD-C MOLLE W/PLATE POC POINT BLANK BII CONCEALABLE ARMOR POINT BLANK OD-C MOLLE Q/PLATE POC BELTS	04/17/2019 VOID		169.00 1,616.00 338.00 81.00 1,258.00
			Total for Check Number 8576:	3,462.00	0.00
8577	10016 347276	AFLAC INSURANCE WITHHELD	04/30/2019		176.77
			Total for Check Number 8577:	0.00	176.77
8578	11242 1DR9-GK3M-63JV 1LHV-LLJV-9TCP 1LHV-LLJV-9TCP 1MQP-FCLW-3JT9 1PP-3JHT-4K1T 1VFR-4MQ6-19RP 1VRM-CFTM-3JHN	AMAZON CAPITAL SERVICES INC BANKERS BOXES TONER TONER LABELS PRINT HEAD CLEANER & UNBLOCKER KI BOOTS BOOTS FOR POLICE OFFICERS	04/30/2019 VOID		207.97 53.29 29.29 2.77 16.99 93.16 695.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8578:	1,099.31	0.00
8579	11239 82899	ASAP HYDRAULICS STATE COLLEGE, M JIC x M-PIPE 90 ELBOW/SWIVEL 45 ELB	04/30/2019		13.88
			Total for Check Number 8579:	0.00	13.88
8580	11816 398728 398728	BELDING & MULL PATROL RIFLES M&P SPORT II AR-15 EOTECH 512.A65/1 HOLOGRAPHIC SIGHT	04/30/2019		3,300.00 400.00
			Total for Check Number 8580:	0.00	3,700.00
8581	10122 7708 7713	BOROUGH OF STATE COLLEGE REIMBURSE FOR CRACKING THE CLASS & IN-SERVICE TRAINING HOSTED BY SCPD I	04/30/2019		265.00 840.00
			Total for Check Number 8581:	0.00	1,105.00
8582	11384 22759	CENTRAL PA DOCK & DOOR LLC BLDG #3 DOOR	04/30/2019		40.00
			Total for Check Number 8582:	0.00	40.00
8583	10201 041919	CENTRE COUNTY UNITED WAY U-WAY	04/30/2019		88.00
			Total for Check Number 8583:	0.00	88.00
8584	10203 041219 4174068 4179414	CENTRE DAILY TIMES BOS MTG APR 15 SEALED BID FOR PROJ 2019-C9 MICROSUF PLANNING COMMISSION AND TWP PARKS	04/30/2019		102.63 170.21 64.03
			Total for Check Number 8584:	0.00	336.87
8585	10225 1900544639	CINTAS CORPORATION # 536 NITRILE GLOVES	04/30/2019		70.00
			Total for Check Number 8585:	0.00	70.00
8586	10231 466752	CLEARFIELD WHOLESALE PAPER CO FACIAL TISSUES	04/30/2019		107.58
			Total for Check Number 8586:	0.00	107.58
8587	10232 041719	CLEARWATER CONSERVANCY 2018-2019 MS4 FINAL INVOICE	04/30/2019		415.93
			Total for Check Number 8587:	0.00	415.93
8588	10243 10006-APR19 10007-APR19	COLUMBIA GAS OF PA INC OFFICE GAS GARAGE GAS	04/30/2019		405.22 412.77
			Total for Check Number 8588:	0.00	817.99
8589	11219 050119	COMMONWEALTH OF PENNSYLVANI WASTE TIRE TRANSPORTER APP FEE	04/30/2019		50.00
			Total for Check Number 8589:	0.00	50.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
8590	10282 2W223683	CUMBERLAND TRUCK EQUIPMENT C PRE-MIX 6 GALLON EACH	04/30/2019		92.28
			Total for Check Number 8590:	0.00	92.28
8591	10284 447405	CUSTOM ALTERATIONS PATCHES/CHEVRONS/HEM/REPAIRS	04/30/2019		222.40
			Total for Check Number 8591:	0.00	222.40
8592	10297 21503	DAVIDHEISERS INC CAR SPEED TESTED/TRACKER/VASCAR/E:	04/30/2019		1,063.00
			Total for Check Number 8592:	0.00	1,063.00
8593	10318 FT17-02	DISCOVERY SPACE SUPPORT FOR DISCOVERY SPACE 3RD INS	04/30/2019		3,000.00
			Total for Check Number 8593:	0.00	3,000.00
8594	11217 041919	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES	04/30/2019		420.00
			Total for Check Number 8594:	0.00	420.00
8595	10380 033119	FERGUSON TOWNSHIP SUPERVISORS TIF TRANSFER MARCH 19	04/30/2019		40,155.04
			Total for Check Number 8595:	0.00	40,155.04
8596	10422 99000779	GEISINGER HEALTH SYSTEM NEW HIRE COFFEY	04/30/2019		157.47
			Total for Check Number 8596:	0.00	157.47
8597	11518 PC0000031216 PC0000031216	GENERAL CODE LASERFICHE FORMS LASERFICHE FORMS	04/30/2019		2,225.00 500.00
			Total for Check Number 8597:	0.00	2,725.00
8598	11414 1375 1375	GREENE'S LANDSCAPE CONTRACT 2019-C13 STREET PLANNING CONTRACT 2019-C13 STREET PLANNING	04/30/2019		13,898.00 376.00
			Total for Check Number 8598:	0.00	14,274.00
8599	10492 P0856659	HIRERIGHT SOLUTIONS INC PW TESTING	04/30/2019		67.40
			Total for Check Number 8599:	0.00	67.40
8600	11511 041819	LANCE KING REIMBURSE FOR BCMA EXAM	04/30/2019		495.00
			Total for Check Number 8600:	0.00	495.00
8601	10622 042419	LEE GREEN & REITER INC WHITE APPRAISAL REVIEWS	04/30/2019		2,420.55
			Total for Check Number 8601:	0.00	2,420.55
8602	11704	MADISON NATIONAL LIFE	04/30/2019		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	050119	BASIC LIFE AD&D			865.88
	050119	VOL LIFE INS			661.25
	050119	LTD INS			1,014.07
	050119	STD INS			958.63
			Total for Check Number 8602:	0.00	3,499.83
8603	10762	MARCO TECHNOLOGIES	04/30/2019		
	24609957	COPIER LEASE M3550IDN			108.80
	INV6243709	COPIER LEASE M2535DN			78.00
	INV6274493	COPIER LEASE KM3050			92.94
			Total for Check Number 8603:	0.00	279.74
8604	10673	MCCARTNEYS INC	04/30/2019		
	042319	TABS/POST ITS/STENO BOOK/FOLDERS/LE			57.36
	042319	FOLDERS			6.79
	042319	FOLDERS/LTR OPENER			9.72
	042319	DIVIDERS/LABELS/REPORT COVER/SHEET			345.48
	042319	FILE POCKETS/STAPLES			48.44
			Total for Check Number 8604:	0.00	467.79
8605	10674	MCCORMICK TAYLOR INC	04/30/2019		
	23	ES-387			5,200.00
	4	ES-382			320.00
			Total for Check Number 8605:	0.00	5,520.00
8606	10701	MILLER WELDING SERVICE	04/30/2019		
	041919	METAL			116.00
			Total for Check Number 8606:	0.00	116.00
8607	10724	MOUNT NITTANY MEDICAL CENTER	04/30/2019		
	14X	DUI CHECKPOINT 14X			297.50
	15X	DUI CHECKPOINT 15X			245.00
			Total for Check Number 8607:	0.00	542.50
8608	11332	NTM ENGINEERING INC	04/30/2019		
	8319	ES-387			78.75
	8319	ES-388			808.03
	8319	ES-389			562.85
	8319	ES-398			393.75
			Total for Check Number 8608:	0.00	1,843.38
8609	10785	PA CHIEFS OF POLICE ASSOCIATION	04/30/2019		
	042419	CONF IN POCONOS JULY 14-17 ALBRIGHT/			350.00
			Total for Check Number 8609:	0.00	350.00
8610	10819	PATTON TOWNSHIP SUPERVISORS	04/30/2019		
	14X	DUI CHECKPOINT 14X			221.70
	15X	DUI CHECKPOINT 15X			485.36
			Total for Check Number 8610:	0.00	707.06
8611	11700	PETS COME FIRST	04/30/2019		
	040119	DROP OFF FACILITY FOR STRAY ANIMALS			100.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8611:	0.00	100.00
8612	11532 535431	SAFECHECKS LASER CHECKS 3000 EA	04/30/2019		634.52
			Total for Check Number 8612:	0.00	634.52
8613	11789 21915	SCHICHTEL'S NURSERY INC FREIGHT CHARGE	04/30/2019		124.32
			Total for Check Number 8613:	0.00	124.32
8614	11476 90263165-001	SITE ONE LANDSCAPE SUPPLY METRO MIX/SEED STARTER	04/30/2019		1,181.18
			Total for Check Number 8614:	0.00	1,181.18
8615	11006 042519	SHAWN SLATER CAMP SITE FOR TRAINING	04/30/2019		212.00
			Total for Check Number 8615:	0.00	212.00
8616	11017 1371947	SOSMETAL PRODUCTS INC CROSS LINK WIRE/MOLY BIT/WIRE TIRES	04/30/2019		519.14
			Total for Check Number 8616:	0.00	519.14
8617	11026 14X 15X	SPRING TOWNSHIP SUPERVISORS DUI CHECKPOINT 14X DUI CHECKPOINT 15X	04/30/2019		486.40 428.43
			Total for Check Number 8617:	0.00	914.83
8618	11744 120318 130413	STARR UNIFORM CREDIT 2 EA PANT W/FRENCH BLUE STRIPE	04/30/2019		-37.83 179.40
			Total for Check Number 8618:	0.00	141.57
8619	11817 24-4-21U	TELEDYNE INSTRUMENTS INC. SIGN PERMIT FEE RETURNED	04/30/2019		15.00
			Total for Check Number 8619:	0.00	15.00
8620	11133 043019	U COMP 1ST QTR UCOMP	04/30/2019		7,981.26
			Total for Check Number 8620:	0.00	7,981.26
8621	11136 6150421	U S MUNICIPAL SUPPLY INC SIGNS	04/30/2019		806.50
			Total for Check Number 8621:	0.00	806.50
8622	11192 0840-APR19 0873-APR19 1054-APR19 1966-APR19 2449-APR19 2510-APR19 2691-APR19	WEST PENN POWER WHITEHALL RD/RESEARCH DRIVE WHITEHALL RD/W COLLEGE AVE W COLLEGE AVE 225 SCIENCE PARK RD WESTERLY PKWY BLUE CR W CHERRY LN MARTIN ST SCIENCE PARK ROAD	04/30/2019 01.433.036 01.433.036 01.433.036 01.433.036 01.433.036 01.433.036 01.433.036		89.62 94.98 95.12 70.77 28.12 99.04 73.23



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	2711-APR19	SCIENCE PARK ROAD	01.433.036		131.55
	3377-APR19	BRISTOL AVE	01.433.036		77.64
	5290-APR19	1901 CIRCLEVILLE ROAD	01.433.036		40.61
	5727-APR19	OFFICE COMPLEX	01.409.036		2,802.07
	5843-APR19	1301 W COLLEGE AVE	01.433.036		30.75
	6113-APR19	GARAGE/MAINT BLDG	01.409.036		997.08
	6150-APR19	OLD GATESBURG RD	01.433.036		160.37
	6438-APR19	1209 N ATHERTON ST	01.433.036		19.34
	6651-APR19	BIKE TUNNEL	01.433.036		119.06
	6725-APR19	BLDG #3	01.409.036		479.95
	6735-APR17	N HILLS DR	01.433.036		19.51
	7595-APR19	1282 N ATHERTON ST	01.433.036		87.49
	7920-APR18	N ATHERTON ST	01.433.036		30.71
	8100-APR19	N ATHERTON ST	01.433.036		106.02
	8136-APR19	2100 W COLLEGE AVE	01.433.036		38.75
	9110-APR19	BLUE COURSE DR & HAVENSHIRE DR	01.433.036		79.30
	9975-APR19	AARON DR MARTIN ST	01.433.036		41.62
			Total for Check Number 8622:	0.00	5,812.70
8623	11203	WITMER PUBLIC SAFETY GROUP INC	04/30/2019		
	1924780	POINTE BLANK OD-C MOLLE W/PLATE PO			169.00
	1925137	POINTE BLANK BII CONCEALABLE ARMO			1,616.00
	1927252	POINTE BLANK OD-C MOLLE W/PLATE PO			338.00
	1930920.001	HSGI EXTENDED PISTOL TACO MOLLE			27.00
	1935439	BELTS			81.00
			Total for Check Number 8623:	0.00	2,231.00
8624	11211	YORK CRYOGENICS	04/30/2019		
	1151	BRAKE ROTORS			400.00
			Total for Check Number 8624:	0.00	400.00
2017049	10674	MCCORMICK TAYLOR INC	04/15/2019		
	6	TRANSPORTATION MOBILITY STUDY			27,953.52
			Total for Check Number 2017049:	0.00	27,953.52
20190330	11139	UNIVERSITY AREA JOINT AUTHORITY	04/15/2019		
	1978671	425 PARK CREST LANE			104.00
			Total for Check Number 20190330:	0.00	104.00
20190331	11192	WEST PENN POWER	04/15/2019		
	6563-APR19	425 PARK CREST LANE	93.454.249		18.30
			Total for Check Number 20190331:	0.00	18.30
20190332	10031	ALLIED MECHANICAL & ELECTRICA	04/17/2019		
	022619	FIX OIL BOILER			356.24
			Total for Check Number 20190332:	0.00	356.24
20190333	10012	ADVANCED DISPOSAL SERVICES	04/30/2019		
	040119	REDISENTIAL TRASH/RECYCLING			39.21
			Total for Check Number 20190333:	0.00	39.21
20190334	11390	BAKER TILLY VIRCHOW KRAUSE, LL	04/30/2019		
	BT1407864	PREPARATION OF 2018 FED FORM 990PF			1,200.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 20190334:	0.00	1,200.00
20190335	11192 6563-APR19	WEST PENN POWER 425 PARK CREST LANE	04/30/2019 93.454.249		15.15
			Total for Check Number 20190335:	0.00	15.15
			Report Total (181 checks):	264,815.75	1,012,943.21

# Accounts Payable

## Checks by Date - Detail by Check Number

User: eendresen  
 Printed: 6/5/2019 3:32 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
ACH	10870 050319	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD	05/15/2019		3,282.36
Total for this ACH Check for Vendor 10870:				0.00	3,282.36
ACH	11216 050319 051719	VANTAGEPOINT TRANSFER AGENTS 401 401	05/15/2019		8,297.03 2,546.49
Total for this ACH Check for Vendor 11216:				0.00	10,843.52
ACH	11218 050319	VANTAGEPOINT TRANSFER AGENTS 457	05/15/2019		6,131.81
Total for this ACH Check for Vendor 11218:				0.00	6,131.81
ACH	11381 050319	VANTANGEPOINT TRANSFER AGENT ROTH IRA	05/15/2019		231.39
Total for this ACH Check for Vendor 11381:				0.00	231.39
ACH	10870 051719 053119	PNC INSTITUTIONAL INVESTMENTS POLICE PENSION WITHHELD POLICE PENSION WITHHELD	05/31/2019		3,283.87 3,283.87
Total for this ACH Check for Vendor 10870:				0.00	6,567.74
ACH	11218 051719 053119	VANTAGEPOINT TRANSFER AGENTS 457 457	05/31/2019		6,201.01 6,130.07
Total for this ACH Check for Vendor 11218:				0.00	12,331.08
ACH	11381 051719 053119	VANTANGEPOINT TRANSFER AGENT ROTH IRA ROTH IRA	05/31/2019		231.39 136.87
Total for this ACH Check for Vendor 11381:				0.00	368.26
11	11045 15037083	STEPHENSON EQUIPMENT INC INTIMIDATOR 18XP DRUM BRUSH BANDI	05/15/2019		70,690.00
Total for Check Number 11:				0.00	70,690.00
23	10209 460	CENTRE REGION PARKS & RECREATI REGIONAL PARKS	05/15/2019		26,094.00
Total for Check Number 23:				0.00	26,094.00
102	11192 1424-MAY19	WEST PENN POWER STREET LIGHTS	05/15/2019		349.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 102:	0.00	349.31
103	11192 3639-MAY19	WEST PENN POWER HAVASHIRE LIGHTING	05/31/2019		171.97
			Total for Check Number 103:	0.00	171.97
278	10275 9402027999	CRAFCO INC-BIRMINGHAM ROADSAVER 211/DETACK	05/15/2019		2,341.58
			Total for Check Number 278:	0.00	2,341.58
279	10436 726880	GLENN O HAWBAKER INC 9.5MM L 64-22 .3-3	05/15/2019		116.82
			Total for Check Number 279:	0.00	116.82
280	10475 3503816	HANSON AGGREGATES PA INC 2A SUBBASE	05/15/2019		1,367.94
			Total for Check Number 280:	0.00	1,367.94
281	10509 1455663	HRI INC 9.5MM M 3<30 15%RAP WMA	05/15/2019		454.35
			Total for Check Number 281:	0.00	454.35
282	11650 2703	WOLYNIEC CONSTRUCTION, INC. CURB RAMPS	05/15/2019		39,138.71
			Total for Check Number 282:	0.00	39,138.71
577	11242 19T4-HRKD-HPT3	AMAZON CAPITAL SERVICES INC REPLACEMENT PHONES	05/15/2019 VOID	169.99	
			Total for Check Number 577:	169.99	0.00
578	10122 021919	BOROUGH OF STATE COLLEGE REIMBURSEMENT FOR THE JAN SERVICES	05/15/2019		4.37
			Total for Check Number 578:	0.00	4.37
579	11818 185567	CIVICPLUS WEBSITE REDESIGN AND HOSTNG SOLUT	05/15/2019		6,500.00
			Total for Check Number 579:	0.00	6,500.00
580	11808 INV-00033926 INV-00033926 INV-00033926	DERO 2 FIXIT-H SURFACE MOUNT POWDER COA 2 FIXIT-B AIRKIT 2 POWDER COATED GLO SHIPPING	05/15/2019 VOID	1,464.00 952.00 278.00	
			Total for Check Number 580:	2,694.00	0.00
581	10362 35	ENVIRONMENTAL PLANNING & DES FERGUSON TWP UPDATE ZOINING ORD, Z	05/15/2019		1,033.87
			Total for Check Number 581:	0.00	1,033.87
582	11675 90099000 90100989	GREENFIELD ARCHITECTS LTD FEB 19 APPLICATION PMT FOR LEED GREI MAR 19 APPLICATION PMT FOR LEED GRE	05/15/2019		17,193.25 10,646.23

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	90103165	APR 19 APPLICATION PMT FOR LEED GRE			5,009.83
			Total for Check Number 582:	0.00	32,849.31
583	11253 INFQ9963	INFRADAPT LLC 3 EA PHONES	05/15/2019		355.11
			Total for Check Number 583:	0.00	355.11
584	10644 051519 051519 051519 051519	LOWES COMPANIES INC FENCE FENCE FENCE FIX STAIRWAY	05/15/2019		60.71 13.78 10.60 165.20
			Total for Check Number 584:	0.00	250.29
585	11654 22752249-00	NEW PIG FUEL STATION KIT	05/15/2019 VOID		
				1,012.78	
			Total for Check Number 585:	1,012.78	0.00
586	10837 43383	PENN TERRA ENGINEERING INC PERIMETER SURVEY OF TAX PARCEL HAY	05/15/2019		5,500.00
			Total for Check Number 586:	0.00	5,500.00
587	10945 182172	ROBINSON SEPTIC SERVICE INC PORTABLE TOILET	05/15/2019		120.00
			Total for Check Number 587:	0.00	120.00
588	10977 S5399123.001	SCHAEDLER YESCO DISTRIBUTION 9" GREEN ROUND THERMOPLASTIC 10" U	05/15/2019		146.22
			Total for Check Number 588:	0.00	146.22
589	11195 80132	WHEATFIELD NURSERY BAPTISIA AUSTRALIS #1/HYPERICUM ANI	05/15/2019		146.80
			Total for Check Number 589:	0.00	146.80
590	11676 H04113179	WOOD ENVIRONMENT & INFRASTRU ST-SWU PHASE 2	05/15/2019		10,922.35
			Total for Check Number 590:	0.00	10,922.35
591	11774 6022	YSM SUBURBAN PARK MP	05/15/2019		5,358.24
			Total for Check Number 591:	0.00	5,358.24
592	11808 INV00033926 INV00033926 INV00033926	DERO 2 FIXIT-H SURFACE MOUNT POWDER COA 2 FIXIT-B AIRKIT 2 POWDER COATED GLO SHIPPING	05/15/2019 VOID		
				1,464.00 952.00 278.00	
			Total for Check Number 592:	2,694.00	0.00
593	11654 22752249-00	NEW PIG FUEL STATION KIT TAX EXEMPT	05/15/2019		958.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 593:	0.00	958.03
594	11808 INV00036117 INV00036117 INV00036117	DERO 2 FIXIT-H SURFACE MOUNT POWDER COA 2 FIXIT-B AIRKIT 2 POWDER COATED GLO FREIGHT	05/15/2019		1,464.00 952.00 139.00
			Total for Check Number 594:	0.00	2,555.00
595	10027 SIN022960 SIN022960 SIN022960	ALL TRAFFIC SOLUTIONS 4001123 INSTALERT 68 FULL MATRIX MES: 4001132 INSTALERT 48/68 SPEEDALERT PE 4001190 DISCOUNT - NEW PURCHASE PER	05/31/2019		18,450.00 400.00 -1,000.00
			Total for Check Number 595:	0.00	17,850.00
596	10554 25204	JARU ASSOCIATES INC WIDE FORM PRINTS-STAKES	05/31/2019		50.46
			Total for Check Number 596:	0.00	50.46
8625	10000 74535667	1800RADIATOR OS-COND FREIGHTLINER M2	05/15/2019		160.00
			Total for Check Number 8625:	0.00	160.00
8626	10016 051319	AFLAC INSURANCE WITHHELD	05/15/2019		176.77
			Total for Check Number 8626:	0.00	176.77
8627	10026 041519	ALL IN ONE BACKFLOW SERVICES 5 ANNUAL INSPECTION AND TESTING OF	05/15/2019		375.00
			Total for Check Number 8627:	0.00	375.00
8628	10031 142748	ALLIED MECHANICAL & ELECTRICA FIX SOFTENER	05/15/2019		93.75
			Total for Check Number 8628:	0.00	93.75
8629	11242 14GV-9LRH-FR11 19GK-TT9V-3FMC 1DR9-GK3M-63JV 1DR9-GK3M-63JV 1LHW-LPFF-PTD9 1MQP-FCLW-3JT9 1NHY-V93Q-PM7M 1PPF-3JHT-4K1T 1QXD-TMTV-JFCQ 1QXD-TMTV-TYW4 1VFR-4MQ6-19RP 1VRM-CFTM-3JHN	AMAZON CAPITAL SERVICES INC CANON PRINT HEAD WASTE INK COLLECTION CARTRIDGE FOI BANKERS BOXES BANKERS BOXES DVD DRIVES FOR POLICE FILE FOLDER LABELS WASTE INK COLLECTION CARTRIDGE PLOTTER PRINthead CLEANER POP UP CANOPY TENT PANTS/BELTS/BOOTS BOOTS BOOTS	05/15/2019		-341.00 410.75 37.98 169.99 89.97 2.77 -54.54 16.99 177.38 217.96 93.16 695.84
			Total for Check Number 8629:	0.00	1,517.25
8630	10053 050819	APWA APWA GROUP MEMEBERSHIP FOR MODRI	05/15/2019		510.00
			Total for Check Number 8630:	0.00	510.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
8631	11239	ASAP HYDRAULICS STATE COLLEGE,	05/15/2019		
	83347	FEM JIC SVWL 90 TUBE BEND			14.00
	83371	ASSY 3/8" ID HOSE ASSY			86.09
			Total for Check Number 8631:	0.00	100.09
8632	10085	BASTIAN TIRE & AUTO CENTERS	05/15/2019		
	137867	TIRES			127.15
	138040	TIRES			1,336.50
			Total for Check Number 8632:	0.00	1,463.65
8633	11702	BLUE KNOB AUTO	05/15/2019		
	051519	UNDERCOVER VEHICLE			300.00
			Total for Check Number 8633:	0.00	300.00
8634	10122	BOROUGH OF STATE COLLEGE	05/15/2019		
	051019	HEALTH SERV 1ST QTR 19			1,369.00
			Total for Check Number 8634:	0.00	1,369.00
8635	10127	BREONS INC	05/15/2019		
	55474	FILTER-OIL/INTAKE-GASKET/VALVE BOX/			940.86
			Total for Check Number 8635:	0.00	940.86
8636	11224	CAMPBELL DURRANT BEATTY PALO	05/15/2019		
	65914	POTENTIAL DISCIPLINARY MATTER/POTE			437.00
			Total for Check Number 8636:	0.00	437.00
8637	11384	CENTRAL PA DOCK & DOOR LLC	05/15/2019		
	22918	BLDG 1 DOOR 1,2,3,4 FOR FTPD			669.00
			Total for Check Number 8637:	0.00	669.00
8638	10203	CENTRE DAILY TIMES	05/15/2019		
	4200087	AD FOR BOS MTG MAY 6TH			87.19
	4201656	AD FOR BOS MTG ACCEPTING INTEREST			212.76
	104156223-0406	AD FOR ICDA MTG			52.45
	104160164-0404	AD FOR CONTRACT 2019-C10			155.97
			Total for Check Number 8638:	0.00	508.37
8639	10208	CENTRE REGION COUNCIL OF GOVEI	05/15/2019		
	458	ADM & GEN			25,506.25
	458	COG BUILDING			2,276.25
	458	REGIONAL PLANNING			20,431.25
	458	CCMPO			7,374.75
	458	FIRE			83,573.00
	458	FIRE CAPITAL			20,669.50
	458	FIRE CAPITAL			2,560.75
	458	EMERGENCY MGMT			8,496.50
	458	EM CONTINGENCY			82.75
			Total for Check Number 8639:	0.00	170,971.00
8640	10209	CENTRE REGION PARKS & RECREATI	05/15/2019		
	460	PARKS OPERATING-MAINTENANCE			61,850.00
	460	PARKS OPERATING-PROGRAMS			11,523.00
	460	PARKS OPERATING-ADMIN			27,739.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	460	PARKS CAPITAL			11,264.50
	460	PARKS CAPITAL-DEBT			31,129.75
	460	PARKS CAPITAL-CAPITAL			2,939.00
	460	SENIOR CENTER			10,654.25
	460	NATURE CENTER			6,215.25
	460	MMNC CAPITAL			3,457.50
			Total for Check Number 8640:	0.00	166,772.25
8641	10220 7690250 RI	CHEMUNG SUPPLY CORP STRAIGHTGRD/CURBGRD	05/15/2019		670.00
			Total for Check Number 8641:	0.00	670.00
8642	10231 466776 467627	CLEARFIELD WHOLESALE PAPER CO CLEANER/DEGREASER SPRAY NINE WIPER	05/15/2019		72.90 58.60
			Total for Check Number 8642:	0.00	131.50
8643	11240 INPP3168762	CLEVELAND BROTHERS ELEMENT	05/15/2019		51.49
			Total for Check Number 8643:	0.00	51.49
8644	11376 43019 43019 43019	COLONIAL AUTO SUPPLY BATTERY/BRAKE ROTORS/GASKET/AIR FI CORE CREDIT BATTERY EXHAUST FLUID	05/15/2019		1,435.89 -56.95 48.16
			Total for Check Number 8644:	0.00	1,427.10
8645	10275 9402033089 9402035466	CRAFCO INC-BIRMINGHAM BELTS ALT/GENERATOR 12V	05/15/2019		96.38 497.14
			Total for Check Number 8645:	0.00	593.52
8646	10345 1001045 1001508	ECKS GARAGE INC COMP-AC SOLENOID	05/15/2019		209.72 83.84
			Total for Check Number 8646:	0.00	293.56
8647	10373 043019	FAYETTE PARTS SERVICE INC TUB/BRAKE CONTROLLER/BRAKE AWAY	05/15/2019		315.85
			Total for Check Number 8647:	0.00	315.85
8648	11217 050319 051719	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES POLICE UNION DUES	05/15/2019		420.00 420.00
			Total for Check Number 8648:	0.00	840.00
8649	10396 050119 050119 050119	FISHER AUTO PARTS BATTERY/LIGHT/ENGINE OIL FILTER/AIR LIGHT OIL	05/15/2019		1,046.47 1.47 16.68
			Total for Check Number 8649:	0.00	1,064.62



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
8650	10405	FORESTRY SUPPLIERS INC	05/15/2019		
	505900	PAINT/LEVEL			113.06
	519952-01	PAINT/LEVEL			108.00
	519952-2	PAINT			170.00
	519952-2	LEVEL			87.96
			Total for Check Number 8650:	0.00	479.02
8651	10409	FRED CARSON DISPOSAL INC.	05/15/2019		
	55756	COMMERCIAL WASTE/RECYCLING/CARDI			217.00
			Total for Check Number 8651:	0.00	217.00
8652	11288	FRYE'S SWEEPER AND SEWING CENT	05/15/2019		
	16757	SWEEPER BAGS			22.99
			Total for Check Number 8652:	0.00	22.99
8653	11635	GREAT AMERICA FINANCIAL SERVICE	05/15/2019		
	24794448	COPIER LEASE 5052CI			165.64
			Total for Check Number 8653:	0.00	165.64
8654	10492	HIRERIGHT SOLUTIONS INC	05/15/2019		
	P0871592	POLICE TESTING			63.40
			Total for Check Number 8654:	0.00	63.40
8655	11286	HUNTER KEYSTONE PETERBILT, LP	05/15/2019		
	X204038049:02	WIPER-BLADE			33.84
	X204038439:01	VALVE			107.16
	X204042579:01	A/C COMPRESSOR			444.43
			Total for Check Number 8655:	0.00	585.43
8656	11819	J L CIDERY	05/15/2019		
	051519	SIGN PERMIT REFUND			50.00
			Total for Check Number 8656:	0.00	50.00
8657	10565	JOHN TENNIS TOWING	05/15/2019		
	227602	WHEEL LIFT			70.00
			Total for Check Number 8657:	0.00	70.00
8658	10631	DANIEL LEWIS	05/15/2019		
	051519	MILEAGE LEWIS			97.44
			Total for Check Number 8658:	0.00	97.44
8659	10644	LOWES COMPANIES INC	05/15/2019		
	051519	CHISEL/SMALL TOOLS			27.53
	051519	25FT TAPE/CARPENTER PENCIL/SHARPIE/			73.89
	051519	25FT DBL INJ IN HK BLDG #4			60.72
	051519	WHITE WALL MOUNT			6.54
	051519	2X4S			19.38
	051519	REFLECTIVE LETTERS/TAPE			8.79
	051519	BLACK VOC			33.23
	051519	SPLIT RAIL/SCRW			30.03
	051519	SMALL TOOL			44.99
	051519	FIX FLAG POLE			33.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8659:	0.00	338.94
8660	10762 24677806	MARCO TECHNOLOGIES COPIER LEASE 3252CI	05/15/2019		418.93
			Total for Check Number 8660:	0.00	418.93
8661	11807 16097	MODEL UNIFORMS PW UNIF CLN APR 19	05/15/2019		127.18
			Total for Check Number 8661:	0.00	127.18
8662	10749 MAY1912	NITTANY CHEM DRY CLEAN ALL CARPETED AREAS/CLEAN CA	05/15/2019		1,115.00
			Total for Check Number 8662:	0.00	1,115.00
8663	10757 2375980 2375980 2375980	NITTANY OIL COMPANY DIESEL FUEL PW FUEL POLICE FUEL	05/15/2019		6,359.12 1,380.00 5,520.00
			Total for Check Number 8663:	0.00	13,259.12
8664	10760 043019	NOERRS GARAGE AIR FILTER/FILTERS/WATER PUMP/HOSE/F	05/15/2019		803.33
			Total for Check Number 8664:	0.00	803.33
8665	11664 051419	SKYLER OSOSKIE EXTERIOR VESTS	05/15/2019		339.55
			Total for Check Number 8665:	0.00	339.55
8666	10798 812235	PA ONE CALL SYSTEM SUPPLEMENTAL MESSAGES/EMAIL DELIV	05/15/2019		225.31
			Total for Check Number 8666:	0.00	225.31
8667	10816 ALC 17547	PATCTECH PATCHTECH SERVICES: APRIL HOURS	05/15/2019		400.00
			Total for Check Number 8667:	0.00	400.00
8668	10845 050119 050119 050119	PENNSYLVANIA MUNICIPAL HEALTH HEALTHCARE INS MAY 19 EYECARE INS MAY 19 DENTAL INS MAY 19	05/15/2019		81,755.16 687.33 3,541.62
			Total for Check Number 8668:	0.00	85,984.11
8669	10864 042919	PITNEY BOWES GLOBAL FINANCIAL POSTAGE RENTAL	05/15/2019		122.01
			Total for Check Number 8669:	0.00	122.01
8670	11422 89009869	PRAXAIR DISTRIBUTION INC CUT TIP/JACKET/ELECTR SS	05/15/2019		75.14
			Total for Check Number 8670:	0.00	75.14
8671	10893	PRINT O STAT INC	05/15/2019		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	DC016076	BASE RATE			112.00
			Total for Check Number 8671:	0.00	112.00
8672	10911 051519	PURCHASE POWER METER REFILL	05/15/2019		56.86
			Total for Check Number 8672:	0.00	56.86
8673	10916 6947	R C BOWMAN INC TRIAxLE LOAD SCREENED TOPSOIL	05/15/2019		491.25
			Total for Check Number 8673:	0.00	491.25
8674	10927 2163	REDLINE SPEED SHINE FLEET MEMBERSHIP	05/15/2019		280.33
			Total for Check Number 8674:	0.00	280.33
8675	11716 235980	ROD'S SALES & SERVICE REPAIR CHAIN BRAKE ASSY	05/15/2019		44.49
			Total for Check Number 8675:	0.00	44.49
8676	11532 055912	SAFECHECKS 3000 CHECKS	05/15/2019 VOID	634.52	
			Total for Check Number 8676:	634.52	0.00
8677	10990 15198 15201	SHARERS AUTOMOTIVE REFRIGERANT REFRIGERANT	05/15/2019		139.00 147.00
			Total for Check Number 8677:	0.00	286.00
8678	11476 90959145-001	SITE ONE LANDSCAPE SUPPLY SEED	05/15/2019		1,181.21
			Total for Check Number 8678:	0.00	1,181.21
8679	11744 521	STARR UNIFORM OEO UNIFORM	05/15/2019		105.85
			Total for Check Number 8679:	0.00	105.85
8680	11697 051519	TIMOTHY STEELE FLASHLIGHTS	05/15/2019		104.00
			Total for Check Number 8680:	0.00	104.00
8681	11045 10140588	STEPHENSON EQUIPMENT INC ACTUATOR CRANK	05/15/2019		273.09
			Total for Check Number 8681:	0.00	273.09
8682	11050 043019 043019	STOCKER CHEVROLET INC HINGE ABSORBER/LINK/TRIM/CABLE	05/15/2019		93.99 761.94
			Total for Check Number 8682:	0.00	855.93
8683	11763 87670488-0001	SUNBELT RENTALS, INC. STUMP GRINDER RENTAL	05/15/2019		384.78

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	89240288-0001	STUMP GRINDER RENTAL			307.20
			Total for Check Number 8683:	0.00	691.98
8684	11665 28203-00 30991-00	TERMINAL SUPPLY COMPANY DIRECTIONAL LED OPTI-SEAL 22-18 BUTT CONNECTOR/OPTI-	05/15/2019		238.22 30.44
			Total for Check Number 8684:	0.00	268.66
8685	11136 6150795 6150945	U S MUNICIPAL SUPPLY INC SIGNS SIGNS	05/15/2019		623.40 261.80
			Total for Check Number 8685:	0.00	885.20
8686	11551 69545681 69573488	WELLS FARGO COPIER LEASE 3051CI COPIER LEASE 3010I	05/15/2019		206.41 131.33
			Total for Check Number 8686:	0.00	337.74
8687	11201 050319 050319 050319 050319 050319	WINDSTREAM LONG DIST APR 19 LONG DIST APR 19 LINE/BASIC SERV APR 19 LINE/BASIC SERV APR 19 LINE/BASIC SERV APR 19	05/15/2019		53.31 20.74 146.70 293.41 293.41
			Total for Check Number 8687:	0.00	807.57
8688	11203 1935439.001 1935439.002 1935439.003 1935439.004	WITMER PUBLIC SAFETY GROUP INC DRESS SHOES/BELTS/HANDCUFF STRAP/S BELT KEEPER SHOULDER STRAP DRESS SHOES/BELTS/HANDCUFF STRAP/S	05/15/2019		96.00 22.00 40.00 50.00
			Total for Check Number 8688:	0.00	208.00
8689	11214 23525	ZEIGLERS PACKING & CRATING 75 EA 36" GRADE STAKE	05/15/2019		55.65
			Total for Check Number 8689:	0.00	55.65
8690	11577 131246	CBICC SENSOR NETWORKS SUPPORT 5-19-19 TO	05/15/2019		20,000.00
			Total for Check Number 8690:	0.00	20,000.00
8691	11532 0535431	SAFECHECKS 3000 SAFE CHECKS	05/15/2019		634.52
			Total for Check Number 8691:	0.00	634.52
8692	10978 459 459	SCHLOW CENTRE REGION LIBRARY LIBRARY OPERATING LIBRARY CAPITAL	05/15/2019		110,520.00 5,748.00
			Total for Check Number 8692:	0.00	116,268.00
8693	11242 14QQ-KXWP-13YF	AMAZON CAPITAL SERVICES INC PAINT/MARKING SPRAY YELLOW, WHITE	05/31/2019		93.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	14XR-RWG7-WKNG	CHARGERS			30.97
	1QDP-396-D13J	PROTECTIVE CASE/MICROSOFT SURFACE			86.44
			Total for Check Number 8693:	0.00	211.25
8694	10085 138311	BASTIAN TIRE & AUTO CENTERS TIRES	05/31/2019		1,291.74
			Total for Check Number 8694:	0.00	1,291.74
8695	10179 1133	CENTRAL PA JULY 4TH INC SPONSOR PLEDGE 1133	05/31/2019		1,000.00
			Total for Check Number 8695:	0.00	1,000.00
8696	10194 2019	CENTRE COUNTY HOUSING & LAND PLEDGED FUNDING TO SUPPORT AFFORD	05/31/2019		5,000.00
			Total for Check Number 8696:	0.00	5,000.00
8697	10201 053119	CENTRE COUNTY UNITED WAY U WAY	05/31/2019		126.00
			Total for Check Number 8697:	0.00	126.00
8698	10203 4156223 4160164 4190463 4212251 4218374	CENTRE DAILY TIMES ICDA MTG AD SEALED BIDS 2019-C10 ZHB MTG MAY29TH BOS MTG ACCEPTING APPLICATIONS FOR BOS MTG MAY 20TH	05/31/2019		52.45 155.97 209.38 532.36 102.63
			Total for Check Number 8698:	0.00	1,052.79
8699	10231 468533	CLEARFIELD WHOLESALE PAPER CO RAGS HALF CUT TERRY TOWEL WHT	05/31/2019		78.62
			Total for Check Number 8699:	0.00	78.62
8700	10243 10006-MAY19 10007-MAY19	COLUMBIA GAS OF PA INC OFFICE GAS GARAGE GAS	05/31/2019		205.24 103.56
			Total for Check Number 8700:	0.00	308.80
8701	10275 9402038617 9402040423	CRAFCO INC-BIRMINGHAM DRIVE BELT/HANG DOWN ALT/MISC PART FILTER ELEMENT MATTEI	05/31/2019		35.57 98.84
			Total for Check Number 8701:	0.00	134.41
8702	11570 13695	D & M MAINTENANCE, LLC SPARY VORTEX COATING	05/31/2019		525.00
			Total for Check Number 8702:	0.00	525.00
8703	10345 1001824 1002061	ECKS GARAGE INC SENSOR/HARNESS AC PART	05/31/2019		358.00 65.08
			Total for Check Number 8703:	0.00	423.08
8704	10374	FEDERAL EXPRESS	05/31/2019		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	6-564-34226	STNDRD OVRNGHT A&H EQUIPMENT			71.12
			Total for Check Number 8704:	0.00	71.12
8705	11217 053119	FERGUSON TOWNSHIP POLICE ASSOC POLICE UNION DUES	05/31/2019		420.00
			Total for Check Number 8705:	0.00	420.00
8706	10380 053119	FERGUSON TOWNSHIP SUPERVISORS TIF TRANSFERS APRIL 19	05/31/2019		240,800.28
			Total for Check Number 8706:	0.00	240,800.28
8707	11635 24794448	GREAT AMERICA FINANCIAL SERVICE COPIER LEASE 5052CI	05/31/2019		165.64
			Total for Check Number 8707:	0.00	165.64
8708	11821 24-7-13H	RICHARD A. HEBEL DRIVEWAY PERMIT REFUND	05/31/2019		50.00
			Total for Check Number 8708:	0.00	50.00
8709	10554 25161	JARU ASSOCIATES INC BIKE REGISTRATION PRINTS	05/31/2019		35.55
			Total for Check Number 8709:	0.00	35.55
8710	11704 1345677 1345677 1345677 1345677	MADISON NATIONAL LIFE BASIC LIFE AD&D VOL LIFE INS LTD INS STD INS	05/31/2019		613.92 447.13 703.46 679.53
			Total for Check Number 8710:	0.00	2,444.04
8711	10762 24794447 INV6389260 INV6389260	MARCO TECHNOLOGIES COPIER LEASE KMM3550IDN COPIER LEASE 1102EN2USD COPIER LEASE 1102EN2USD	05/31/2019		108.80 131.26 131.26
			Total for Check Number 8711:	0.00	371.32
8712	10667 19731210	MATHESON TRI GAS INC DBA OXYGEN	05/31/2019		151.18
			Total for Check Number 8712:	0.00	151.18
8713	10674 24 5	MCCORMICK TAYLOR INC ES-387 ES-382	05/31/2019		3,520.00 1,710.00
			Total for Check Number 8713:	0.00	5,230.00
8714	10712 060119	MONARCH CLEANERS CHIEF'S DRY CLEANING APR 19	05/31/2019		14.85
			Total for Check Number 8714:	0.00	14.85
8715	10755 714589-0 714589-0	NITTANY OFFICE EQUIP C O HON 8 1/2 X 11 PAPER 8 1/2 X 11 PAPER	05/31/2019		145.20 108.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
			Total for Check Number 8715:	0.00	254.10
8716	10760 129988 129988	NOERRS GARAGE FIX ENGINE AND CODES GASKETS	05/31/2019		1,319.10 30.69
			Total for Check Number 8716:	0.00	1,349.79
8717	11332 8484 8484 8484 8484 8484	NTM ENGINEERING INC ES-380 ES-388 ES-389 ES-394 ES-382	05/31/2019		630.00 157.50 157.50 425.22 315.00
			Total for Check Number 8717:	0.00	1,685.22
8718	10382 052319 052319 052319 052319 052319 052319 052319 052319 052319	PETTY CASH CARDS/BREAKFAST MTG COFFEE PARKING APMM ANNUAL CONF PRIBULKA MEAL ALLOWANCE MCMONAGLE TURNPIKE FEE ANECKSTEIN BLDG PURCHASE/UTILITY KIT/CLOTH TURNPIKE FAIR E-Z PASS SCANLAN	05/31/2019		73.18 4.86 8.00 31.03 33.80 10.45 8.45 5.20 8.94
			Total for Check Number 8718:	0.00	183.91
8719	11677 I001835	PLANET TECHNOLOGIES EMAIL EXCHANGE LICENSE	05/31/2019		25.76
			Total for Check Number 8719:	0.00	25.76
8720	10916 7080	R C BOWMAN INC TRIAxLE LOAD SCREENED TOPSOIL	05/31/2019		491.25
			Total for Check Number 8720:	0.00	491.25
8721	11614 ARV 38354625	SNAP ON INDUSTRIAL SCREWDRIVER	05/31/2019		11.47
			Total for Check Number 8721:	0.00	11.47
8722	11823 052719	UNION COUNTY EMA CISM TRAINING FOR CLOUSE/CALEB	05/31/2019		150.00
			Total for Check Number 8722:	0.00	150.00
8723	11551 69650600	WELLS FARGO COPIER LEASE 3051CI	05/31/2019		206.41
			Total for Check Number 8723:	0.00	206.41
8724	11192 1966-MAY19 2239-MAY19 2449-MAY19 5843-MAY19 6150-MAY19	WEST PENN POWER 225 SCIENCE PARK ROAD S WATER ST WESTERLY PARKWAY/BLUE COURSE 1301 W COLLEGE AVE OLD GATESBURG ROAD	05/31/2019		0.69 22.61 30.37 0.74 5.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	6735-MAY19	N HILLS DR			14.13
	7407-MAY19	PGM-BLINKER-WEST			8.41
	7595-MAY19	1282 N ATHERTON			0.31
	7852-MAY19	PGM-BLINKER-EAST			8.41
			Total for Check Number 8724:	0.00	91.27
8725	11194 053019	WEX BANK FUEL	05/31/2019		95.00
			Total for Check Number 8725:	0.00	95.00
8726	11199 1107088-01	WILLIAMS BROTHERS FLAT WASHER/HEX KEY	05/31/2019		29.70
			Total for Check Number 8726:	0.00	29.70
8727	11203 1947236	WITMER PUBLIC SAFETY GROUP INC RADIO HOLDER/PISTOL HOLDER/CUFF/PI:	05/31/2019		156.00
			Total for Check Number 8727:	0.00	156.00
8728	11214 23525	ZEIGLERS PACKING & CRATING 75 EA 36" GRADE STAKE	05/31/2019		52.50
			Total for Check Number 8728:	0.00	52.50
506191	11035 A15410010	STATE COLLEGE BOROUGH WATER A WATER PW BLDG 1	05/06/2019		144.50
			Total for Check Number 506191:	0.00	144.50
506192	11035 A15410000	STATE COLLEGE BOROUGH WATER A WATER OFFICE	05/06/2019		326.00
			Total for Check Number 506192:	0.00	326.00
506193	11035 A15410020	STATE COLLEGE BOROUGH WATER A WATER PW BLDG 3	05/06/2019		121.00
			Total for Check Number 506193:	0.00	121.00
506194	11035 C15901590	STATE COLLEGE BOROUGH WATER A WATER BILL DOG PARK	05/06/2019		16.00
			Total for Check Number 506194:	0.00	16.00
2017050	10945 182949	ROBINSON SEPTIC SERVICE INC PORTABLE TOILET	05/15/2019		105.00
			Total for Check Number 2017050:	0.00	105.00
2017051	10674 7	MCCORMICK TAYLOR INC TRANSPORTATION MOBILITY STUDY	05/31/2019		14,382.61
			Total for Check Number 2017051:	0.00	14,382.61
20190336	10031 142826	ALLIED MECHANICAL & ELECTRICAL 2018 HEATING AGREEMENT	05/15/2019		222.00
			Total for Check Number 20190336:	0.00	222.00
20190337	11242	AMAZON CAPITAL SERVICES INC	05/31/2019		



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Void Checks	Check Amount
	1RXJ-63VD-TXNT	CHECKS			49.99
Total for Check Number 20190337:				0.00	49.99
Report Total (148 checks):				7,205.29	1,145,795.54

**Contractor's Application for Payment No.** 2

Application Period: 3/1/2019 - 3/31/2019	Application Date: 4/3/2019
To (Owner): Ferguson Township	From (Contractor): <span style="background-color: yellow;">Granite Inliner, LLC</span>
Project: Chestnut Ridge CIPP Lining	Via (Engineer): N/A
Contract: Chestnut Ridge CIPP Lining	
Owner's Contract No.: 2018-C5	Contractor's Project No.: 52361
	Engineer's Project No.: N/A

**Application For Payment  
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions	
				1. ORIGINAL CONTRACT PRICE..... S \$454,290.00
				2. Net change by Change Orders..... S
				3. Current Contract Price (Line 1 ± 2)..... S \$454,290.00
				4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... S \$477,165.00
				5. RETAINAGE:
				a. X \$477,165.00 Work Completed..... S
				b. X Stored Material..... S
				c. Total Retainage (Line 5.a + Line 5.b)..... S
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... S \$477,165.00
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... S <del>\$240,747.50</del>
				8. AMOUNT DUE THIS APPLICATION..... S <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$236,917.50</span> <span style="color: blue; font-size: 1.2em;">Pay PTS</span>
				9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... S -\$22,875.00
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

**Contractor's Certification**  
The undersigned Contractor certifies, to the best of its knowledge, the following:  
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature:   
By: \_\_\_\_\_ Date: 4-15-19

Payment of: \$ 236,917.50  
(Line 8 or other - attach explanation of the other amount)

is recommended by: Ryan J. Scala 4/15/19  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

Pay Ap #2  
2018-C5 (FINAL)  
32.439.610 ~~\$~~ 236,917.50  
Ryan J. Scala



**2018-C5**  
**Ferguson Township Quantities**  
 All pipe are CMP

Catch Basin Start	Catch Basin End	Pipe Material	15" FIELD MEASURED (ft)			18" FIELD MEASURED (ft)			21" FIELD MEASURED (ft)			30" FIELD MEASURED (ft)		
			15" Dia. INITIAL Pipe Length (ft)	PAY APP 1	PAY APP 2	18" Dia. INITIAL Pipe Length (ft)	PAY APP 1	PAY APP 2	21" Dia. INITIAL Pipe Length (ft)	PAY APP 1	PAY APP 2	30" Dia. INITIAL Pipe Length (ft)	PAY APP 1	PAY APP 2
CR18	CR17	CMP	26		27									
CR19	CR18	CMP										128	130	
CR19	CR41	CMP	297.1	298										
CR20	CR19	CMP										59	60	
CR21	CR20	CMP										34	34	
CR21	CR22	CMP	40		40									
CR23	CR21	CMP										334	334	
<del>CR23</del>	<del>CR22A</del>	<del>CMP</del>												
CR23	CR24	CMP	59	59										
CR23	CR29	CMP										158	158	
CR25	CR23	CMP	427	433										
CR25	CR26	CMP	52		52									
CR26	CR27	CMP	24	24										
CR27	CR28	CMP	37	38										
CR29	ROW	CMP				27	27							
CR29	CR30	CMP	25		25									
CR31	CR29	CMP									373	373		
CR31	CR32	CMP	53		54									
CR31	CR33	CMP				506.1	511							
CR33	CR34	CMP	40		42									
CR33	CR36	CMP				25		25						
CR34	CR35	CMP	24		24									
CR36	cul-de-sac	CMP				198		219						
<del>CR36</del>	<del>CR37</del>	<del>CMP</del>				40								
CR37	CR38	CMP	23		24									
CR41	CR42	CMP	50	51										
CR42	CR43	CMP	24	25										
CR43	CR44	CMP	41		41									
CR43	CR45	CMP	276	276										
CR45	CR46	CMP	23	23										
CR47	CR48	CMP	25	25										
CR48	CR49	CMP	178	180										
CR49	CR50	CMP	25	25										
CR51	CR49	CMP	153	151										
<del>CR52</del>	<del>CR51</del>	<del>CMP</del>	<del>30</del>	REMOVED FROM CONTRACT, NOT LINING, PIPE DEFORMED										
CR51	CR53	CMP	268	276										
CR53	CR54	CMP	24	24										
CR53	CR55	CMP				266	267							
CR55	CR56	CMP	39	40										
CR55	CR58	CMP				26	25							
CR56	CR57	CMP	25	26										
CR58	CR59	CMP				401	403							
CR60	CR61	CMP	26		27									
CR63	CV8	CMP	35		35									
CR63	CR64	CMP	25		25									
CR62	CR63	CMP	337		340									
CR64	CV7	CMP	67		68									
<b>ADDONS</b>														
CR5	CR12	CMP	LINED IN PLACED OF CR 36-CR37			0		39						
CR8	CR9	CMP	0		23									
CR10	CR11	CMP	0		31									
CR13	CR14	CMP	0		25									
CR15	CR16	CMP	0		45									
CR39	CR40	CMP	0		24									
<b>SUB-TOTALS</b>			<b>2,798.1</b>	<b>1,974.0</b>	<b>972.0</b>	<b>1,489.1</b>	<b>1,233.0</b>	<b>283.0</b>	<b>373.0</b>	<b>0.0</b>	<b>373.0</b>	<b>713.0</b>	<b>0.0</b>	<b>716.0</b>
<b>ADDONS</b>			<b>125.0</b>			<b>0.0</b>			<b>0.0</b>			<b>0.0</b>		
<b>FINAL QUANTITIES</b>			<b>2,923.1</b>		<b>2,946.0</b>	<b>1,489.1</b>		<b>1,516.0</b>	<b>373.0</b>		<b>373.0</b>	<b>713.0</b>		<b>716.0</b>
			\$70.00		\$206,220.00	\$75.00		\$113,700.00	\$85.00		\$31,705.00	\$165.00		\$118,140.00

	LINER COST (LF)	Pay App #1	Pay App #2	TOTAL PROJECT
15" Liner (LF)	\$70.00	\$138,180.00	\$68,040.00	\$206,220.00
18" Liner (LF)	\$75.00	\$92,475.00	\$21,225.00	\$113,700.00
21" Liner (LF)	\$85.00	\$0.00	\$31,705.00	\$31,705.00
30" Liner (LF)	\$165.00	\$0.00	\$118,140.00	\$118,140.00
Mob/Demob %		75%	25%	100%
Mob/Demob Contract	\$6,800.00	\$5,100.00	\$1,700.00	\$6,800.00
MPT %		100%	0%	100%
MPT Contract	\$600.00	\$600.00	\$0.00	\$600.00
Retainage (%)		10%	0%	
Retainage (\$)		\$23,635.50	-\$23,635.50	
Pay App Total		\$212,719.50	\$264,445.50	\$477,165.00
Paid on Pay App		\$240,247.50	\$236,917.50	\$477,165.00

Total Project Cost

MATCH CHECK	UNIT PRICE	LF	TOTAL
15"	\$70.00	2,946.0	\$206,220.00
18"	\$75.00	1,516.0	\$113,700.00
21"	\$85.00	373.0	\$31,705.00
30"	\$165.00	716.0	\$118,140.00
MOB	\$6,800.00	1	\$6,800.00
MPT	\$600.00	1	\$600.00
		<b>TOTAL PROJECT COST</b>	<b>\$477,165.00</b>



Contract 2018-C5 Chestnut Ridge Pipe Lining & Road CMP Lining  
 Change Order Number 1  
 April 11, 2019

You are hereby directed to make the following changes in the contract documents to work items relating to the above referenced project.

The scope of this change order is to adjust quantities for actual work completed verses the contract amount

**Adjusted Contract Items:**

Item No. Unit	Description	Units	Unit Price	Initial Quantity	Final Quantity	Quantity Change	Contract Adjustment
0608 0001	MOBILIZATION	LS	\$ 6,800.00	1	1	0	\$0.00
0901 0001	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	LS	\$ 600.00	1	1	0	\$0.00
9000 0001	UVCIPP 15" DIA. LINER	LF	\$ 70.00	2,682.0	2946	264	\$18,480.00
9000 0002	UVCIPP 18" DIA. LINER	LF	\$ 75.00	1,464.0	1516	52	\$3,900.00
9000 0003	UVCIPP 21" DIA. LINER	LF	\$ 85.00	373.0	373	0	\$0.00
9000 0004	UVCIPP 30" DIA. LINER	LF	\$ 165.00	713.0	716	3	\$495.00
<b>Total Change Order 1</b>							<b>\$22,875.00</b>
<b>Contract Summary</b>							
	Original Contract Total						\$ 454,290.00
	Change Order No. 1 Total (Final Adjustment Of Quantities)						\$22,875.00
	<b>Revised Contract Amount</b>						<b>\$ 477,165.00</b>

The schedule for completion of this change order will not change the contract completion date.

All work to be done in accordance with Contract 2018-C5. All other requirements of the contract documents remain in full force and effect.

Recommended By:   
 Assistant Township Engineer

Approved By:   
 Ferguson Township

Approved By:   
 Granite Inliner





**Wolyniec Construction Inc. CONTRACTORS**

294 Freedom Road • P.O. Box 666 • Williamsport, PA 17703  
 Phone (570) 326-4428 • FAX (570) 326-4012  
 PA010792

Invoice

INVOICE NO.	INVOICE DATE
2712	6/11/2019

SOLD TO:

TOWNSHIP OF FERGUSON  
 3147 RESEARCH DR  
 STATE COLLEGE, PA 16801

SHIP TO:

PURCHASE ORDER NUMBER	DATE ORDERED	DATE SHIPPED	SHIP VIA	F.O.B.
SALESPERSON	TERMS	PAYMENT DUE	NOTES	
IN HOUSE	NET 30 DAYS		2019-11	

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
.500 LS			PO 2019-C6 CURB RAMPS FERGUSON TOWNSHIP (SEE ATTACHED)		
			0608-001 MOBILIZATION	4000.000	2000.00
127.250 LF			4633-0200 PLAIN CEMENT MOUNTABLE CURB, TYPE A	102.000	12979.50
81.070 LF			4641-0001 PLAIN CEMENT CONCRETE CURB GUTTER	115.000	9323.05
140.940 SY			4676-0001 PLAIN CEMENT CONCRETE SIDEWALK	95.000	13389.30
263.070 SF			4695-0003 SURFACE PAVERS	40.000	10522.80
.500 LS			0901-0001 MAINTENANCE & PROTECTION OF TRAFFIC DURING CONSTR	1735.000	867.50

MESSAGE:

2019-c6  
 PAY App#2 - FINAL  
 Acct#: 35.439.610

\$49,082.15

(\$51,142.09 TOTAL ON PAY App#2)

Past due accounts will be assessed a FINANCE CHARGE of 2% per month or an ANNUAL PERCENTAGE RATE of 24%

SUBTOTAL	49082.15
SALES TAX	.00
SHIPPING	
<b>TOTAL</b>	<b>49082.15</b>

PAY  
 PTS







**Wolyniec Construction Inc. CONTRACTORS**

294 Freedom Road • P.O. Box 666 • Williamsport, PA 17703  
 Phone (570) 326-4428 • FAX (570) 326-4012  
 PA010792

invoice

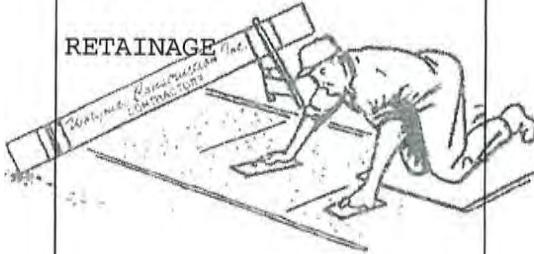
INVOICE NO.	INVOICE DATE
2713	6/11/2019

SOLD TO:

TOWNSHIP OF FERGUSON  
 3147 RESEARCH DR  
 STATE COLLEGE, PA 16801

SHIP TO:

PURCHASE ORDER NUMBER	DATE ORDERED	DATE SHIPPED	SHIP VIA	F.O.B.
SALESPERSON	TERMS	PAYMENT DUE	NOTES	
IN HOUSE	NET 30 DAYS		2019-11	

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT
1.000 LS			PO 2019-C6 CURB RAMPS FERGUSON TOWNSHIP (SEE ATTACHED)  RETAINAGE 	2059.940	2059.94

MESSAGE:

2019-C6  
 PAY App #2 - FINAL  
 Acct #: 35.439.610  
 \$ 2,059.94

SUBTOTAL	2059.94
SALES TAX	.00
SHIPPING	
<b>TOTAL</b>	<b>2059.94</b>

Past due accounts will be assessed a **FINANCE CHARGE** of 2% per month or an **ANNUAL PERCENTAGE RATE** of 24%

2059.94 **PAY**  
**RTS**

TO: FERGUSON TOWNSHIP ADA RAMPS  
 3147 RESEARCH DRIVE  
 STATE COLLEGE, PA 16801

PROJECT:

APPLICATION NO: 3  
 APPLICATION DATE: 6/11/2019  
 PERIOD FROM: 4/26/2019  
 TO: 6/11/2019  
 ARCHITECT'S  
 PROJECT NO:

OUR INVOICE #: 2713

A	B	C	D	E	F	G	H	I
---	---	---	---	---	---	---	---	---

WORK COMPLETED

ITEM#	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	THIS PERIOD	MATERIAL PRESENTLY STORED	COMPLETED AND STORED TO DATE	PCT CMP	BALANCE TO FINISH	\$ RETAINAGE
0608-0001	MOBILIZATION	4000.00	4000.00	100.00	.00	4000.00	100	.00	.00
4633-0200	PLAIN CEMENT MOUNTABLE C	26571.00	26571.00	679.58	.00	26571.00	100	.00	.00
4641-0001	PLAIN CEMENT CONCRETE CU	15734.30	15734.30	320.56	.00	15734.30	100	.00	.00
4676-0001	PLAIN CEMENT CONCRETE SI	23284.50	23284.50	494.76	.00	23284.50	100	.00	.00
4695-0003	ADA DETECTABLE WARNING S	18956.00	18956.00	421.66	.00	18956.00	100	.00	.00
0901-0001	MAINTENANCE & PROTECTION	1735.00	1735.00	43.38	.00	1735.00	100	.00	.00
9000-0001	CONCRETE SIDEWALK GRINDI	.00	.00	.00	.00	.00	0	.00	.00
SUB TOTAL :		90280.80	90280.80	2059.94	.00	90280.80	100	.00	.00
TAX AMOUNT :				.00					
INVOICE TOTAL :				2059.94					

2019-C6 Construction Quantities by Location

E	12.17	0.00	47.79	16.00	
W	0.00	0.00	49.33	16.00	
subtotal	12.17	0.00	97.12	32.00	0.00

**Sheffield/Westover (south)**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
E	15.50	0.00	30.00	10.00	
W	11.92	0.00	55.00	10.00	
subtotal	27.42	0.00	85.00	20.00	0.00

**Sheffield/Sheffield Ct.**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
N	14.66	0.00	120.83	10.00	
Island N	12.25	0.00	158.33	10.00	
Island S	14.33	0.00		10.00	
S	11.00	0.00	153.33	10.00	
subtotal	52.24	0.00	432.49	40.00	0.00

**Sheffield Bike Path**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
E	11.42	0.00	56.25	16.00	
W	0.00	0.00	32.38	16.00	
subtotal	11.42	0.00	88.63	32.00	0.00

**Raleigh/Sheffield**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
N	15.00	0.00	70.82	12.00	
S	15.00	0.00	121.75	12.83	
subtotal	30.00	0.00	192.57	24.83	0.00

**Raleigh/Shellers Bend**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
NW	0.00	0.00	91.61	19.42	
SE	7.00	0.00	40.34	10.00	
SW	13.75	0.00	138.33	21.83	
subtotal	20.75	0.00	270.28	51.25	0.00

**Complete Project**

	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
Quantities	260.50	136.82	2679.80	473.90	0.00
Subtract conc. area under DWS (SF)			2,205.90		
Walk (with DWS removed) (SY)			245.10 SY		
Unit Price	\$102	\$115	\$95	\$40	\$20
<b>Total Cost</b>	<b>\$26,571.00</b>	<b>\$15,734.30</b>	<b>\$23,284.50</b>	<b>\$18,956.00</b>	<b>\$0.00</b>
<b>Mobilization</b>		\$4,000.00			
<b>MPT</b>		\$1,735.00			

	Pay App 1	Pay App 1 Subtotals (\$)	Pay App 2	Pay App 2 Subtotals (\$)	TOTAL QTYS	TOTAL (\$)
Mountable Curb - LF	133.25	\$13,592	127.25	\$12,980	260.50	\$26,571.00
Curb/Gutter - LF	55.75	\$6,411.25	81.07	\$9,323.05	136.82	\$15,734.30
Walk - SY	104.16	\$9,895	140.94	\$13,389	245.10	\$23,284.50
DWS - SF	210.83	\$8,433.20	263.07	\$10,522.80	473.90	\$18,956.00
Grinding - LF	0.00	\$0	0.00	\$0	0.00	\$0.00
Mobilization	0.50	\$2,000.00	0.50	\$2,000.00	1.00	\$4,000.00
MPT	0.50	\$867.50	0.50	\$867.50	1.00	\$1,735.00
Retainage	0.05	-\$2,059.94		\$2,059.94		\$0.00
<b>PAY APP TOTAL</b>		<b>\$39,138.71</b>		<b>\$51,142.09</b>		
<b>TOTAL PROJECT \$</b>		<b>\$90,280.80</b>				<b>\$90,280.80</b>

Checks

1 after direction is southern most intersection

2 after direction is northern most intersection

Cells with YELLOW highlighting are +/- than initial bid qtys.

**Farmstead/Berkshire**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
SW	0.00	19.00	140.25	10.00	0.00
SE	0.00	19.58	150.23	11.66	0.00
subtotal	0.00	38.58	290.47	21.66	0.00

**Sandy/Science Park**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
S1	0.00		114.33	24.83	
S2	21.75		163.71	24.00	
subtotal	21.75	0.00	278.04	48.83	0.00

**Pine Hall/Foxpointe**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
NE			28.84	9.08	
SE			145.40	9.75	
subtotal	0.00	0.00	174.24	18.83	0.00

**Stonebridge/James**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
NE1		11.00	32.50	10.00	
NW1		9.08	32.50	10.00	
NE2	0.00	14.50	29.88	10.00	0.00
NW2	0.00	7.91	33.37	10.00	0.00
subtotal	0.00	42.49	128.24	40.00	0.00

**Stonebridge Bike Path**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
E		21.75	64.92	16.00	
W	0.00		58.85	16.00	
subtotal	0.00	21.75	123.77	32.00	0.00

**Stonebridge/Sheffield**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
SW	0.00	7.83	25.00	10.00	0.00
Island	0.00	17.75	61.65	20.00	0.00
SE	0.00	8.42	31.65	10.00	0.00
subtotal	0.00	34.00	118.30	40.00	0.00

**Manor/Westover**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
N	15.33	0.00	135.30	16.50	
Island N	10.50	0.00	33.55	10.00	
Island S	13.25	0.00	29.71	10.00	
S	12.25	0.00	122.95	16.00	
subtotal	51.33	0.00	321.51	52.50	0.00

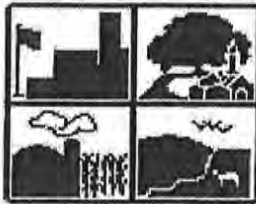
**Sheffield/Westover (north)**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF
N	7.67	0.00	37.43	10.00	
SE	25.75	0.00	41.70	10.00	
subtotal	33.42	0.00	79.13	20.00	0.00

**Westover Bike Path**

Corner	Mountable Curb - LF	Curb/Gutter - LF	Walk - SF	DWS - SF	Grinding - LF





# TOWNSHIP OF FERGUSON

3147 Research Drive State College, Pennsylvania 16801  
 Telephone: 814-238-4651 Fax: 814-238-3454  
 www.twp.ferguson.pa.us  
 DEPARTMENT OF PUBLIC WORKS / ENGINEERING

**Contract 2019-C6; Curb and Ramp Upgrades  
 Change Order Number 1  
 June 11, 2019**

You are hereby directed to make the following changes in the contract documents to work items relating to the above referenced project.

The scope of this change order is to adjust quantities for actual work completed verses the contract amount.

**Adjusted Contract Items:**

Item No. Unit	Description	Orig. Qty	Act. Qty	Qty. Change	Unit Price	Contract Adjustment
0608-0001 LS	MOBILIZATION	1	1.00	0.00 ✓	\$ 4,000.00	\$0.00
4633-0200 LF	PLAIN CEMENT MOUNTABLE CURB, TYPE A (MODIFIED)	112	260.50 ✓	148.50 ✓	\$ 102.00	\$15,147.00
4641-0001 LF	PLAIN CEMENT CONCRETE CURB GUTTER (MODIFIED)	109	136.82 ✓	27.82 ✓	\$ 115.00	\$3,199.30
4676-0001 SY	PLAIN CEMENT CONCRETE SIDEWALK (MODIFIED)	221	245.10 ✓	24.10 ✓	\$ 95.00	\$2,289.50
4695-0003 SF	ADA DETECTABLE WARNING SURFACE PAVERS (MODIFIED)	476	473.90 ✓	-2.10	\$ 40.00	-\$84.00
0901-0001 LS	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	1	1 ✓	0.00	\$ 1,735.00	\$0.00
9000-0001 LF	CONCRETE GRINDING	12	0.00	-12.00	\$ 20.00	-\$240.00
<b>Total Change Order 1</b>						<b>\$20,311.80</b>

<b>Contract Summary</b>	
Original Contract Total	\$ 69,969.00
Change Order No. 1 Total	\$20,311.80
Revised Contract Amount	\$ 90,280.80

The contract time for completion by this change order will remain unchanged. Therefore the completion date remains June 25, 2019

All work to be done in accordance with Contract 2019-C6. All other requirements of the contract documents remain in full force and effect.

Recommended By: [Signature]  
 Assistant Township Engineer

Approved By: [Signature]  
 Ferguson Township

Approved By: [Signature]  
 Wolyniec Construction, Inc.

RECEIVED MAY 30 2019

**ALPHA SPACE CONTROL CO., INC.**

**INVOICE**

Visit Us @ [www.alphaspacecontrol.com](http://www.alphaspacecontrol.com)  
 Phone: 717-263-0182 Fax: 717-263-1193  
 1580 GABLER ROAD  
 CHAMBERSBURG, PA 17201

DATE	INVOICE #
5/28/2019	53140

NAME / ADDRESS  
 TOWNSHIP OF FERGUSON  
 3147 RESEARCH DRIVE  
 STATE COLLEGE, PA 16801  
 ATTN: RYAN SCANLAN

JOB: 2019 TRAFFIC MARKINGS 19-812  
 ADDRESS:  
 CITY/ST: CENTRE COUNTY, PA.

DUE DATE	CUSTOMER P.O. NO.	ALPHA P/SO #	SALES REP:
6/27/2019		19-811	RICH PRYOR

QTY	DESCRIPTION	COST	TOTAL
	ROAD STRIPING:		
353,954	LF OF 4" SINGLE YELLOW LINE	0.051	18,051.65
318,625	LF OF 4" SINGLE WHITE LINE	0.051	16,249.88
0	LF OF 24" STOP BAR(S) /GORE		0.00
0	LF OF 24" GORE BAR(S) YELLOW		0.00
0	L F 8" CROSSWALKS		0.00
0	LF OF 6"WHT LINE CROSS WALKS		0.00
0	LF OF 12" WHITE LINE		0.00
0	LF OF 4" PARKING LINE		0.00
0	EA PENN DOT ARROWAS		0.00
0	EA PENN DOT COMBO ARROWS		0.00
0	8' ONLY LEGEND(S)		0.00
0	8' STOP LEGEND(S)		0.00
0	8' AHEAD LEGENDS		0.00
0	EA BIKE LEGENDS		0.00
0	EA BICYCLE SYMBOLS		0.00
0	EA PED LEGENDS		0.00
0	8' X-ING LEGENDS		0.00
0	8' SLOW LEGENDS		0.00
0	12 X 18 YIELD TRIANGLES		0.00
0	INTERSECTION SYMBOLS		0.00
0	H C SYMBOLS		0.00
	PENNSYLVANIA SALES TAX	6.00%	0.00

Math Check \$34,301.53  
 Approved Ryan Scanlan  
 Amt. No. 433,610  
 Fund 35  
 Date Paid \_\_\_\_\_  
 Check # \_\_\_\_\_  
 Vendor # \_\_\_\_\_

TERMS: NET 30 DAYS 1.5% INTEREST AFTER DUE DATE.  
 VISA & MASTERCARD NOW BEING ACCEPTED.  
 THANK YOU FOR YOUR PATRONAGE.

**TOTAL** \$34,301.53  
 PAY RS



Nexgen Automation, Inc.  
4501 Chambers Hill Road  
Harrisburg PA 17111  
717.216.0000

### Progress Billing

Client: Ferguson Township  
3147 Research Drive  
State College PA 16801

Our Project #: 19008  
Project: Ferguson Township VT System Retrofit  
3147 Research Drive  
State College PA 16801

Application: 1  
Period To: 05/31/2019  
Your PO #: 3989  
INVOICE # 19053

### Application For Payment

Original Contract.....	27,100.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	27,100.00
Total Complete to Date.....	26,485.00
Retainage.....	0.00%
Total Earned Less Retained.....	26,485.00
Less Previous Billings.....	0.00
<b>Current Payment Due.....</b>	<b>26,485.00</b>
Balance to Finish (with Retention).....	615.00

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: Deb Miller Date: 5-29-19  
Deb Miller - Office Manager

~~\$23,000~~ OK to pay  
PO 3989  
Fund 30.409.760

Terms: Invoices are due and payable 30DY from the date of invoice.  
Please make checks payable to: Nexgen Automation, Inc.  
Thank you for your prompt payment!

To: BOS Packet  
To: Tall



# Continuation Sheet

Our Project #: 19008

Application: 1

Project: Ferguson Township VVT System Retrofit  
 3147 Research Drive  
 State College PA 16801

Period To: 05/31/2019  
 Your PO #: 3989

Schedule of Work Completed  
 The amounts listed below are rounded to the nearest dollar.

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Engineered Drawings	2,700		2,700		2,700		2,700	100.00		
Material	12,100		12,100		12,100		12,100	100.00		
Installation	8,200		8,200		8,200		8,200	100.00		
Start-up/Final Inspection	4,100		4,100		<del>3,485</del>	Ø	3,485	<del>85.00</del>	Ø	615
<b>Totals:</b>	<b>27,100</b>		<b>27,100</b>		<b>26,485</b>		<del>26,485</del> <b>\$ 23,000</b>	<b>97.73</b>		<b>615</b>



3500 E. College Avenue, Ste. 1100  
State College, PA 16801  
Phone: 814.231.2925  
Fax: 814.231.2926  
[www.keller-engineers.com](http://www.keller-engineers.com)

June 12, 2019

3809-1

Lindsay Schoch  
Ferguson Township Municipal Building  
3147 Research Drive  
State College, PA 16801

RE: FERGUSON TOWNSHIP PUBLIC WORKS FACILITY  
CONDITIONALLY APPROVED – RECORDING EXTENSION REQUEST

Dear Ms. Schoch:

We are respectfully requesting a 45-day time extension to fulfill the conditions and have the land development plan recorded.

Once all of the conditions of approval are met, the plan will be recorded. It is understood there will be no fee for the extension since the project owner/developer is Ferguson Township.

Please contact me at 814-696-7430 or [along@keller-engineers.com](mailto:along@keller-engineers.com) if you have any questions or would like additional information.

Sincerely,

Adam J. Long, RLA  
Land Development Division

cc: file

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA AUTHORIZING THE TOWNSHIP MANAGER TO EXECUTE A SETTLEMENT AGREEMENT ATTACHED HERETO AS EXHIBIT "A" WITH COMCAST OF COLORADO / PENNSYLVANIA / WEST VIRGINIA, LLC FOR FRANCHISE FEE PAYMENTS DUE TO THE TOWNSHIP.**

**WHEREAS**, pursuant to Section 10.01(A)(2) of the Regulatory Ordinance permits the Township to receive from Comcast a franchise fee in the amount of five percent of Comcast's gross revenues (the "Franchise Fee"); and

**WHEREAS**, the Township engaged the firm of Cohen Law Group to conduct a review of Comcast's Franchise Fee payments for the period from December 1, 2013 through November 30, 2017 ("Audit Period"); and

**WHEREAS**, the Township has provided Comcast with a copy of a report prepared by Cohen Law Group dated May 13, 2019 ("Report"), which report concludes that Comcast owes additional franchise fees for the Audit Period; and

**WHEREAS**, the Parties deem it to be to their mutual benefit to settle their differences for all Franchise Fee payment issues for the period of December 1, 2013 through November 30, 2017 (the "Settlement Period"), by this Settlement Agreement, resolve all such disputes and specify the terms under which Comcast will pay the Township the sum of \$36.66 in full settlement of all Franchise Fee payment obligations for the Settlement Period.

**NOW THEREFORE**, the Ferguson Township Board of Supervisors hereby authorizes the Township Manager to execute the Settlement Agreement attached hereto as Exhibit "A" and made part of this Resolution.

**RESOLVED** this 17<sup>th</sup> day of June 2019.

**TOWNSHIP OF FERGUSON**

By: \_\_\_\_\_  
Steve Miller, Chairman  
Board of Supervisors

[ S E A L ]

ATTEST:

\_\_\_\_\_  
David Pribulka, Secretary

Exhibit "A"

**SETTLEMENT AGREEMENT  
FRANCHISE FEE AUDIT/REVIEW**

This Settlement Agreement (the "Settlement Agreement") is dated this \_\_\_\_ day of May 2019, between Comcast of Colorado/Pennsylvania/West Virginia, LLC ("Comcast"), and the Township of Ferguson (the "Township"). Comcast and the Township may be individually referred to hereafter as a "Party" or jointly as the "Parties."

***RECITALS***

WHEREAS, pursuant to Section 10.01(A)(2) of the Regulatory Ordinance permits the Township to receive from Comcast a franchise fee in the amount of five percent of Comcast's gross revenues (the "Franchise Fee");

WHEREAS, the Township engaged the firm of Cohen Law Group to conduct a review of Comcast's Franchise Fee payments for the period from December 1, 2013 through November 30, 2017 ("Audit Period");

WHEREAS, the Township has provided Comcast with a copy of a report prepared by Cohen Law Group dated May 13, 2019 ("Report"), which report concludes that Comcast owes additional franchise fees for the Audit Period;

WHEREAS, the Parties deem it to be to their mutual benefit to settle their differences for all Franchise Fee payment issues for the period of December 1, 2013 through November 30, 2017 (the "Settlement Period"), by this Settlement Agreement, resolve all such disputes and specify the terms under which Comcast will pay the Township the sum of \$36.66 in full settlement of all Franchise Fee payment obligations for the Settlement Period.

NOW THEREFORE, in exchange for the mutual benefits and undertakings described herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. PAYMENT BY COMCAST

Within thirty (30) days of delivery to Comcast of a counterpart original of this Settlement Agreement executed by the Township, Comcast shall deliver to the Township a check made payable to the Township of Ferguson in the amount of \$36.66. Comcast reserves the right to pass through to customers any such sums of this franchise fee payment which have not already been collected as franchise fees.

2. RELEASE OF ALL CLAIMS AND FINAL SATISFACTION AND RELEASE OF PAYMENT OBLIGATIONS

The Parties hereby release and discharge each other from all claims related to

Franchise Fee payments for the Settlement Period. Payment by Comcast to the Township pursuant to Section 1 hereof shall be deemed full and final satisfaction and release of Comcast's Franchise Fee payment obligations for the Settlement Period.

3. NO WAIVER OR CONCESSION OF THE METHOD OF CALCULATION OF GROSS REVENUES

The Parties mutually agree that this Settlement Agreement controls only the Settlement Period and is neither precedent nor waiver by either Party of any claim, methodology or interpretation of the Franchisee's gross revenues for any future audit of periods not within the Settlement Period.

4. GENERAL PROVISIONS

(a) Each Party covenants and agrees that it will not make, assert or maintain any claim, demand, action or cause of action that is discharged by this Settlement Agreement against the other Party; provided, however, that either Party may bring an action against the other Party to enforce this Settlement Agreement.

(b) Each Party represents that it has not conveyed or assigned any claims released by this Settlement Agreement to any third parties. Each Party represents and warrants that it has the power and authority to enter into this Settlement Agreement. Any breach of this Settlement Agreement shall be subject to all remedies available to the Parties at law or in equity. In addition, any breach of this Settlement Agreement shall be deemed a breach of the Franchise Agreement, and shall be subject to all of the remedies available under the Franchise Agreement.

(c) The Settlement Agreement sets forth the entire agreement of the Parties with respect to its subject matter, there being no other promise or inducement to or for the execution of this Settlement Agreement other than the consideration cited above. There are no contingencies, conditions precedent, representations, warranties, or other agreement, oral or otherwise, regarding settlement between the Parties not stated herein.

(d) The Parties acknowledge that this Settlement Agreement is the product of negotiations between the Parties and does not constitute, and shall not be construed as, an admission of liability on the part of any Party.

(e) This Settlement Agreement shall inure to the benefit of, and shall be binding on, the Parties' respective successors and assigns.

(f) This Settlement Agreement may not be modified or amended, nor any of its terms waived, except by an amendment signed by duly authorized representatives of the Parties.

(g) This Settlement Agreement shall be construed and enforced in accordance with the laws of the Commonwealth of Pennsylvania without regard to conflicts of law principles. All actions or suits brought hereunder or arising out of this Settlement Agreement shall be brought in the appropriate Commonwealth or Federal courts in Pennsylvania, and in no other courts.

(h) This Settlement Agreement shall be effective upon the date when it is executed on behalf of the Township.

(i) All time frames expressed in terms of days shall mean calendar days, and if the time allowed for action required hereunder shall expire on a Saturday, Sunday, or holiday as defined, and if the time allowed for action required hereunder shall expire on a Saturday, Sunday, or holiday as defined by the laws of the Commonwealth of Pennsylvania, then the expiration shall automatically be the next calendar day that is not a Saturday, Sunday, or holiday. All time frames are agreed to be of the essence.

IN WITNESS WHEREOF, the Parties have caused this Settlement Agreement to be executed by duly authorized representatives of each Party on the dates written below.

Township of Ferguson

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Comcast of Colorado/Pennsylvania/West Virginia, LLC

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

RECEIVED  
MAY 23 2019  
BY



Township of

FERGUSON

RECEIVED  
MAY 3 2 2019  
BY

Planning & Zoning Department

Pennsylvania 17107

**Ferguson Township, Centre County, Pa.  
Application for Zoning Variance/Appeal Hearing**

Application for a Hearing must be filed in the name of the owner of record or in the name of the holder of an option or a contract to purchase, or in the name of the lessee if authorized under a lease.

The application must be completed in full and the following must accompany the application:

1. Thirteen (13) copies of the application.
2. Thirteen (13) copies of a diagram or site plan (as outlined on page 3).
3. For a Variance Hearing a non-refundable filing fee of \$300.00 (make check payable to Ferguson Township).
- For an Appeal Hearing a filing fee of \$500.00 (make check payable to Ferguson Township). The Appeal Hearing fee is refundable if the applicant prevails in the appeal of a notice of violation.
- If applying for both a Variance Hearing and an Appeal Hearing both the Variance fee of \$300.00 and the Appeal fee of \$500.00 must be paid to the Township.
4. A copy of the applicant's deed or other instrument showing authority to file this application must be attached.
- If the instrument attached does not contain a legal description, a legal description must be provided.

All material should be submitted to the Ferguson Township Zoning Office no later than 5:00 PM on the fourth Monday of the month. All incomplete applications will not be processed.

Email Jesse.Barley@gmail.com

**ENTRY OF APPEARANCE**

Name Teresa Soler

Address 331 Selders Circle, State College, PA 16801

I am appearing on my own behalf  (Check if this is true.)

I am representing \_\_\_\_\_



Please send me notice at the above address of any final decisions in this matter.

**WAIVER OF STENOGRAPHIC RECORD**

I agree to waive the requirements of Section 908(7) of the Pennsylvania Municipalities Planning Code which requires that a stenographic record of the proceedings be made, and consent that a record of the proceedings be prepared from a tape recording of the hearing and the recording secretary's minutes.

Applicant's Signature *Teresa Soler*

Date *5/22/19*

The undersigned hereby applies to the Ferguson Township Zoning Hearing Board for a hearing under the provisions of the Ferguson Township Zoning Ordinance affecting the following premises in the manner herein described.

Applicant *Teresa Soler*

Address *331 Selders Circle, State College, PA. 16801*

Phone FAX *P (814) 933-7936*

Owner *Teresa Soler*

Address *331 Selders Circle, State College PA 16801*

Phone FAX *P (814) 933-7936*

1. Location of premises *Ferguson Twp.*

2. Centre County Tax Map Parcel Number *24-009A, 304-, 000-401-08*

3. Present zoning *Residential*

4. How long has the applicant held an interest in the property? *15 years*

5. Present use of the premises *Primary home*

6. Proposed use of the premises *Primary home*

7. Explain extent of proposed alteration(s), if any: *To Extend Dining/Sitting Room Area by 6ft and Add a Formal Dining Room area 10x12ft.*

8. Describe all existing structures, including type size and height: (1) Split Level house  
1624 sq ft., (1) 10x12ft Shed.

9. Has the property been involved in previous zoning hearing(s)? NO If so, describe date of hearing, nature of hearing and outcome of hearing:

10. For new construction or alterations:  
a) Have plans been submitted to the Zoning Officer? NO  
b) Has he/she reviewed, approved, and signed the plans? NO  
c) Has he/she issued a permit? NO

11. For a variance hearing, describe the provisions or regulations of the Ferguson Township Zoning Ordinance under which application for a variance is sought:

The Proposed Addition will fall into the 10ft  
Setback from Property Line.

12. For an appeal hearing, describe the alleged misinterpreted or misapplied provision of the ordinance which will be relieved by granting this appeal:

13. A variance will be granted only upon the showing of an unnecessary hardship meeting all of the following criteria:

- a) The unnecessary hardship is caused by unique physical circumstances in the size, shape or topography of the lot.
- b) Because of the unnecessary hardship so caused, the lot cannot be developed in conformity with the Zoning Ordinance.
- c) The unnecessary hardship was not created by the applicant. a) Key map showing the generalized location of the property.
- d) The variance, if granted, would not alter the essential character of the neighborhood, impair the use or development of adjacent property or be detrimental to the public welfare.
- e) The variance would be the minimum necessary to afford relief and would be the least possible modification of the Zoning Ordinance.

A) The unnecessary hardship is caused by the size, and shape of our lot. Most lots do not have a 45 degree angle as a property line.

B) The unnecessary hardship was caused when our plot was subdivided, and built on. You can see in the Proposed site plan how our house is not sitting squarely on the lot. You can also notice that the boundary in question is at about a 45 degree angle passing our house.

C) Please see Pictures and Site Plan.

D) You can see from the pictures provided that the addition would not alter the character of the neighborhood, , impair the use or development of the Hodgdon's land, or be detrimental to public welfare.

E) The purpose of this Addition is to allow our family to grow. It was great for 2 small kids, however we now have 2 teenagers. There is no space for us to have a nice dinner without some one always smashing a chair into one of the walls. The space becomes even more of an issue when grandparents or friends are over for dinner.

Describe hardship, as listed above, which will be relieved by granting this variance:

See Attachment.

---

---

---

---

14. Attach a diagram or site plan showing the following:

- a) Key map showing the generalized location of the property.
- b) North point.
- c) Name and address of all abutting property owners.
- d) Total tract boundaries of the property showing approximate distances and a statement of total acreage of the tract.
- e) All existing streets including streets of record (recorded but not constructed) on or abutting the tract including names and right-of-ways.
- f) If relevant to the application, existing sewer lines, water lines, fire hydrants, utility lines, culverts, bridges, railroads, watercourses, and easements.
- g) All existing buildings or other structures and approximate location of all tree masses.

15. List all abutting property owners. Include full name, address, and telephone numbers

Pete & Kathy Hodgdon - 341 Selders Circle, 814-880-3438 (Kathy)  
Craig & Erica Bowser - 350 Selders Circle, 814-360-8649 (Erica)

---

---

FOR STAFF USE ONLY:

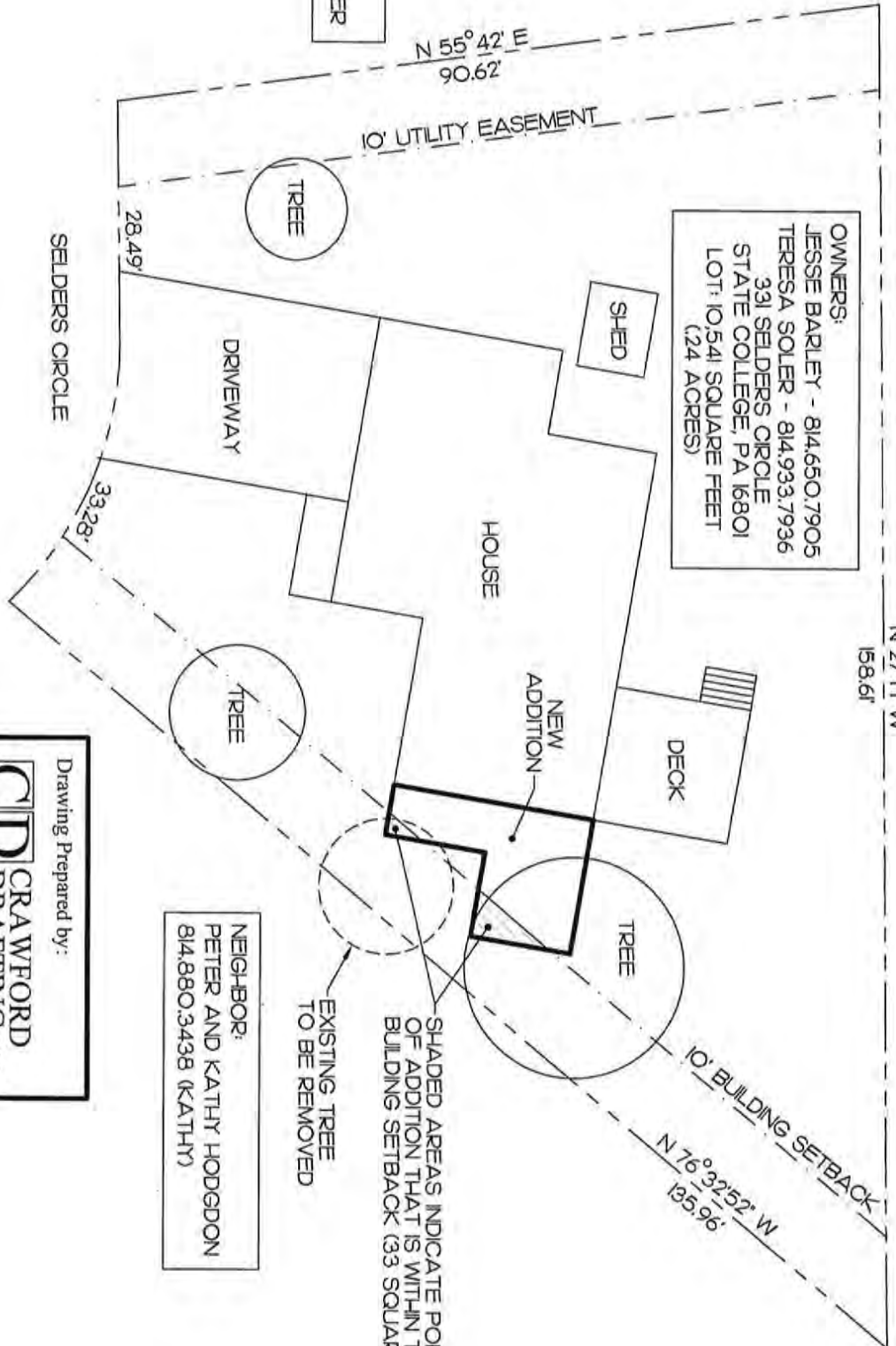
- Plans submitted
- Advertised
- Posted
- Fee Paid

Revised  
09/14/2017

NEIGHBOR:  
THEODORE SUNDAY

OWNERS:  
JESSE BARLEY - 814.650.7905  
TERESA SOLER - 814.933.7936  
391 SELDERS CIRCLE  
STATE COLLEGE, PA 16801  
LOT: 10,541 SQUARE FEET  
(.24 ACRES)

NEIGHBOR:  
CRAIG AND ERICA BOWSER



N 55° 42' E  
90.62'

10' UTILITY EASEMENT

28.49'

SELDERS CIRCLE

DRIVEWAY

SHED

HOUSE

NEW  
ADDITION

DECK

N 27° 11' W  
158.61'

33.28'

TREE

TREE

10' BUILDING SETBACK  
N 76° 32' 52" W  
135.96'

SHADED AREAS INDICATE PORTION  
OF ADDITION THAT IS WITHIN THE 10'  
BUILDING SETBACK (33 SQUARE FEET)  
EXISTING TREE  
TO BE REMOVED

NEIGHBOR:  
PETER AND KATHY HODGDON  
814.880.3438 (KATHY)

# PROPOSED SITE PLAN

1" = 20'



Drawing Prepared by:

**CRAWFORD DRAFTING LLC**

702 Tyler Avenue  
Clearfield, PA 16830  
Phone 814.237.2105  
CrawfordDrafting.com













Township of  
**FERGUSON**  
Pennsylvania

17106

Planning & Zoning Department

**Ferguson Township, Centre County, Pa.  
Application for Zoning Variance/Appeal Hearing**

Application for a Hearing must be filed in the name of the owner of record or in the name of the holder of an option or a contract to purchase, or in the name of the lessee if authorized under a lease.

The application must be completed in full and the following must accompany the application:

- 1. Thirteen (13) copies of the application.
- 2. Thirteen (13) copies of a diagram or site plan (as outlined on page 3).
- 3. For a Variance Hearing a non-refundable filing fee of \$300.00 (make check payable to Ferguson Township).
  - For an Appeal Hearing a filing fee of \$500.00 (make check payable to Ferguson Township). The Appeal Hearing fee is refundable if the applicant prevails in the appeal of a notice of violation.
  - If applying for both a Variance Hearing and an Appeal Hearing both the Variance fee of \$300.00 and the Appeal fee of \$500.00 must be paid to the Township.
- 4. A copy of the applicant's deed or other instrument showing authority to file this application must be attached.
  - If the instrument attached does not contain a legal description, a legal description must be provided.

All material should be submitted to the Ferguson Township Zoning Office no later than 5:00 PM on the fourth Monday of the month. All incomplete applications will not be processed.

Email truthcorp@comcast.net

**ENTRY OF APPEARANCE**

Name Tom Rutherford

Address 202 Miller Lane, Boalsburg PA 16827

I am appearing on my own behalf  (Check if this is true.)

I am representing \_\_\_\_\_

Please send me notice at the above address of any final decisions in this matter.

### WAIVER OF STENOGRAPHIC RECORD

I agree to waive the requirements of Section 908(7) of the Pennsylvania Municipalities Planning Code which requires that a stenographic record of the proceedings be made, and consent that a record of the proceedings be prepared from a tape recording of the hearing and the recording secretary's minutes.

Applicant's Signature 

Date May 20, 2019

The undersigned hereby applies to the Ferguson Township Zoning Hearing Board for a hearing under the provisions of the Ferguson Township Zoning Ordinance affecting the following premises in the manner herein described.

Applicant Tom Rutherford

Address 202 Miller Lane, Boalsburg

Phone FAX N/A

Owner Thomas J Gunta Rutherford

Address 202 Miller Lane, Boalsburg

Phone FAX N/A

1. Location of premises 211W North Hills Place

2. Centre County Tax Map Parcel Number 24 - 12 - 26

3. Present zoning C - Commercial

4. How long has the applicant held an interest in the property? Since 1991 (28 years)

5. Present use of the premises Professional Office - Real Estate Appraisal & brokerage

6. Proposed use of the premises Professional Office - Financial analyst & adviser

7. Explain extent of proposed alteration(s), if any: None are proposed or needed. New occupant would simply occupy and use the building and existing parking area as is.

8. Describe all existing structures, including type size and height: Premises consist of 1 building,  
1-story (17' in height) with ground floor area of 1400 S.F. & 6 off street

parking stalls. The building was originally built as a 1-family house & was changed  
to professional office in 1991.

9. Has the property been involved in previous zoning hearing(s)? Yes If so, describe date of hearing,  
nature of hearing and outcome of hearing:

ZHB granted a variance to allow required parking to be reduced from 11  
stalls to 6 on April 11, 1991 which allowed the building to be used as a professional  
office

10. For new construction or alterations:

- a) Have plans been submitted to the Zoning Officer? n/a
- b) Has he/she reviewed, approved, and signed the plans? \_\_\_\_\_
- c) Has he/she issued a permit? \_\_\_\_\_

11. For a variance hearing, describe the provisions or regulations of the Ferguson Township Zoning  
Ordinance under which application for a variance is sought:

Reduction of required parking (Chapter 27, Sec 709 2.b.2.i) <sup>as previously cited</sup> for professional  
office use - (Chapter 27, Sec 809.B. 2.G 1 Space per 250 S.F.) 11 Spaces  
reduced to 6 spaces

12. For an appeal hearing, describe the alleged misinterpreted or misapplied provision of the ordinance  
which will be relieved by granting this appeal:

n/a

13. A variance will be granted only upon the showing of an unnecessary hardship meeting  
all of the following criteria:

- a) The unnecessary hardship is caused by unique physical circumstances in the  
size, shape or topography of the lot.
- b) Because of the unnecessary hardship so caused, the lot cannot be developed in conformity  
with the Zoning Ordinance.
- c) The unnecessary hardship was not created by the applicant. a) Key map showing the generalized  
location of the property.
- d) The variance, if granted, would not alter the essential character of the neighborhood, impair the  
use or development of adjacent property or be detrimental to the public welfare.
- e) The variance would be the minimum necessary to afford relief and would be the least possible  
modification of the Zoning Ordinance.

Describe hardship, as listed above, which will be relieved by granting this variance:

The ZHD previously determined that a variance of the parking standard and nonconforming building setback & lot frontage requirements were warranted to allow reasonable use of the property for a permitted use as a professional office for a real estate office. Proposed new occupant is also classified as a professional office, just a different type of professional - financial advisor

14. Attach a diagram or site plan showing the following:

- a) Key map showing the generalized location of the property.
- b) North point.
- c) Name and address of all abutting property owners.
- d) Total tract boundaries of the property showing approximate distances and a statement of total acreage of the tract.
- e) All existing streets including streets of record (recorded but not constructed) on or abutting the tract including names and right-of-ways.
- f) If relevant to the application, existing sewer lines, water lines, fire hydrants, utility lines, culverts, bridges, railroads, watercourses, and easements.
- g) All existing buildings or other structures and approximate location of all tree masses.

15. List all abutting property owners. Include full name, address, and telephone numbers

PNC Bank 1408 N. Atherton St

Weis Markets 1471 Martin St

Dunkin Donuts 1430 N. Atherton St

Northland Shopping Center 231 Northland center

FOR STAFF USE ONLY:

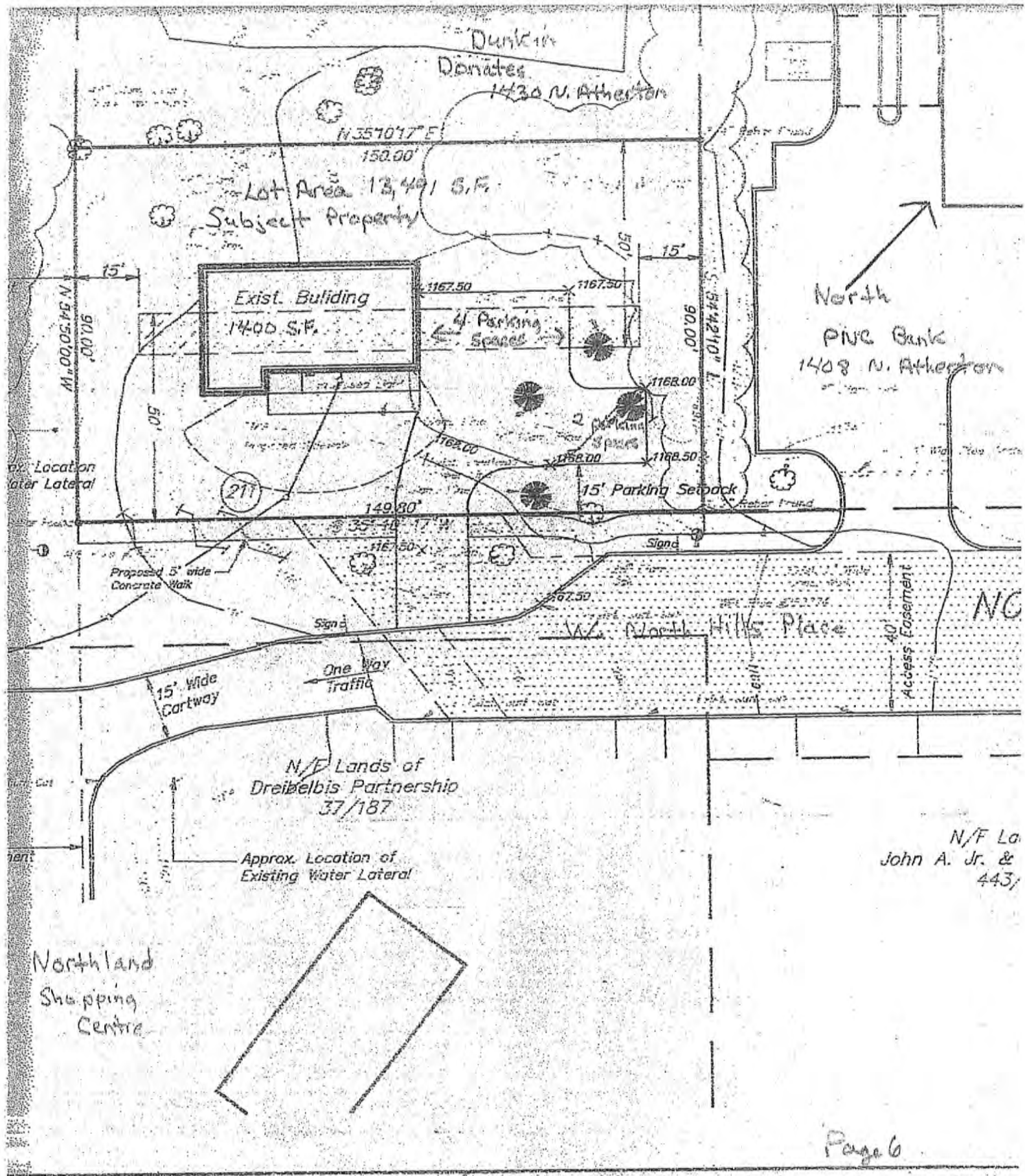
- Plans submitted
- Advertised
- Posted
- Fee Paid

Revised  
09/14/2017



Location Map - Key map  
211 W. North Hills Pl





SIGNED BY S.C.B. DATE 7-15-91  
 CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
 DRAWN BY R.A.B. DATE 7-18-91  
 CHECKED BY B.K.B. DATE 7-19-91  
 \_\_\_\_\_ DATE 7-15-91



Page 6

**UNI-TE**  
 CONSULTING  
 ENGINEERS  
 & TECHNICAL SERVICES



1. General Site Information:

- a. Owner: ~~State College Federal Savings and Loan Association.~~
- b. Deed Book/Page: ~~DB 350/PG 319~~
- c. Tax Map Parcel: 24-12-28
- d. Existing Zoning: C- Commercial
- e. Acreage: 13,491 S.F./0.310 AC
- f. Height of existing building: 17'
- g. Building Setbacks: Front 50'  
Rear 50'  
Side 15'
- h. Proposed Use: Professional Appraisal Business, see note 3.
- i. Off Street Parking: 1400 S.F. + 1400 S.F. Basement = 2800 G.S.F.  
1 Stall/250 G.S.F. = 11 Stalls required  
6 Stalls Provided. See Note 3

2. No public frontage exists on the lot. An Ingress/Egress easement to the tract must be obtained from Route 322 across North Hills Place to the lot shown on this plan.

3. The Ferguson Township Zoning Hearing Board granted a variance on April 11, 1991 for the following:

- a. Minimum lot size and width requirements, assuming the North Hills Place side of the property is the front yard, chapter 27, Sec. 502.4
- b. Minimum yard requirements allowing the existing building to remain
- c. Reduction of required parking stalls to 6 stalls provided that the basement is used for storage and not improved and that the proposed use as shown on this plan does no change. If the use changes, 11 parking stalls must be constructed, Chapter 27, Sec.

.. Zoning Permit applied for on July 24, 1991

5. Less than 5,000 S.F. will be disturbed, Therefore a stormwater management plan is not required. The site will comply with the stormwater management ordinance.

6. For additional information refer to:

- a. Dreibelbis Partnership Lands "Replot of Lots 6 & 7" Dated July 12, 1988 and recorded at Centre County Courthouse Plat Book 38, Page 217.

7. Building Coverage: Existing 1,400 S.F. . . . . 10.4%  
Proposed 1,400 S.F. . . . . 10.4% . . . . Max 30% Allowed

8. Impervious Coverage: Existing 1,595 S.F. . . . 11.8%  
Proposed 3,931 S.F. . . 29.1% . . . Max. 80% Allowed

9. Entire Site is Hagerstown silt loam, HaC, Type Soils.

10. General Utility and Act 172 Information

- a. Sewage: Patton-Ferguson Joint Authority, 1576 Spring Valley RD, State College, PA 16801. Ph.-1-814-238-9662
- b. Water: State College Water Authority, 1201 W. Branch Rd., State College, PA 16801 Ph.-1-814-238-6766
- c. Gas: Columbia Gas of PA, Inc., 2550 Carolean Industrial Dr., State College, PA 16801 Ph.-1-814-238-6775
- d. Electric: West Penn Power Company, 2800 E. College Ave, State College, PA 16801 Ph.-1-814-238-5821
- e. Phone: Bell Of PA, 270 Walker Dr., State College, PA 16801. Ph.-1-814-231-6511
- f. Cable TV: TCI of PA, Inc., 1155 Benner Pike, State College, PA 16801 Ph.-1-814-238-3096

# Township of Ferguson

3147 RESEARCH DRIVE  
STATE COLLEGE, PENNSYLVANIA 16801  
814-238-4651  
FAX: 814-238-3454

April 12, 1991

Mr. Thomas Rutherford  
P.O. Box 655  
North Church Street  
Boalsburg, PA 16827

Dear Mr. Rutherford:

The Zoning Hearing Board considered your variance request for property fronting on to North Hills Place, behind the United Federal Bank (Tax Parcel 24-12-26).

The Board unanimously approved a variance for the property (5-0) to:

1. Grant a variance from the minimum lot size and width requirements Chapter 27, Section 502.A (assuming the side abutting North Hills Place is the front) from the 150 foot width requirement by 2/10 of a foot.
2. To grant a variance from the minimum yard requirements as there is no buildable space to allow the building to continue in existence.
3. To allow a variance from Chapter 27, Section 709.2.B.2.1 to reduce the parking spaces from the required eleven spaces to six spaces with the provision that the basement is used for storage and not improved and that the proposed use of a real estate office does not change in use. If the use changes from a real estate office then the eleven spaces must be installed.

Mr. Thomas Rutherford  
Page 2  
April 12, 1991

Please be advised that appeals to Court from any decision of the Board may be taken in accordance with the manner provided in Part X (A) of the Municipalities Planning Code.

Should you have any questions, please call me at 238-4651.

Sincerely,

*Deborah A Bent*

Deborah A. Bent  
ZONING OFFICER

DAB:slh

cc: Steve Balkey, Uni-Tec, Inc.  
Charles Schneider, Esquire  
All ZHB Members  
Variance File  
Office File

# Township of Ferguson

3147 RESEARCH DRIVE  
STATE COLLEGE, PENNSYLVANIA 16801  
814-238-4651  
FAX: 814-238-3454

To: All Zoning Hearing Board Members  
From: Debbie Bent, Zoning Officer *DB*  
Date: April 11, 1991  
Subject: Variance Request for Tom Rutherford

## A. Background.

The property is located to the rear of the United Federal Bank on North Hills Place in the commercial district and has 13,500 square feet. The lot has an existing 1400 square feet vacant residential structure. The structure is nonconforming in terms of setbacks.

## B. Variance Request.

The owner is proposing to use the existing residential structure for a profession appraisal business. This constitutes an intensification of the use of the property and, thus, requires variances for all existing nonconformities.

The minimum lot width in the commercial district is 150 feet. The lot is nonconforming as it only has 149.8 feet. A variance is, therefore, required from the zoning ordinance, Section 502.A.

The existing structure does not comply with the setbacks. Therefore, a variance is required from the commercial district's setbacks to allow continuance of a nonconforming structure. (Chapter 27, Section 504.2.A).

DAB:vjp

cc: Tom Rutherford  
Charles Schneider  
Variance File  
Office File



Township of

FERGUSON

Planning & Zoning Department

Pennsylvania 17109

**Ferguson Township, Centre County, Pa.  
Application for Zoning Variance/Appeal Hearing**

Application for a Hearing must be filed in the name of the owner of record or in the name of the holder of an option or a contract to purchase, or in the name of the lessee if authorized under a lease.

The application must be completed in full and the following must accompany the application:

1. Thirteen (13) copies of the application.
2. Thirteen (13) copies of a diagram or site plan (as outlined on page 3).
3. For a Variance Hearing a non-refundable filing fee of \$300.00 (make check payable to Ferguson Township).
  - For an Appeal Hearing a filing fee of \$500.00 (make check payable to Ferguson Township). The Appeal Hearing fee is refundable if the applicant prevails in the appeal of a notice of violation.
  - If applying for both a Variance Hearing and an Appeal Hearing both the Variance fee of \$300.00 and the Appeal fee of \$500.00 must be paid to the Township.
4. A copy of the applicant's deed or other instrument showing authority to file this application must be attached.
  - If the instrument attached does not contain a legal description, a legal description must be provided.

All material should be submitted to the Ferguson Township Zoning Office no later than 5:00 PM on the fourth Monday of the month. All incomplete applications will not be processed.

Email jperotti@sittigcortese.com

**ENTRY OF APPEARANCE**

Name Joseph J. Perotti Jr  
Sittig Cortese LLC  
437 Grant Street, 1500 Frick Building  
Pittsburgh, PA 15219

Address \_\_\_\_\_

I am appearing on my own behalf  (Check if this is true.)

I am representing SBA Towers II, LLC



Please send me notice at the above address of any final decisions in this matter.

### WAIVER OF STENOGRAPHIC RECORD

I agree to waive the requirements of Section 908(7) of the Pennsylvania Municipalities Planning Code which requires that a stenographic record of the proceedings be made, and consent that a record of the proceedings be prepared from a tape recording of the hearing and the recording secretary's minutes.

We request a stenographer be present to record the  
Applicant's Signature proceedings

Date 5/16/19

The undersigned hereby applies to the Ferguson Township Zoning Hearing Board for a hearing under the provisions of the Ferguson Township Zoning Ordinance affecting the following premises in the manner herein described.

Applicant SBA Towers II, LLC

Address c/o Sittig Cortese LLC  
437 Grant St., 1500 Frick Building, Pittsburgh, PA 15219

Phone FAX (P) 412-402-4000  
(F) 412-402-4011

Owner Commonwealth of PA

Address n/a

Phone FAX n/a

1. Location of premises 200 Jackson Trail

2. Centre County Tax Map Parcel Number 24-007-500-0003

3. Present zoning FG (Forest/Gamelands)

4. How long has the applicant held an interest in the property? 2009

5. Present use of the premises Telecommunications Tower

6. Proposed use of the premises Telecommunications Tower

7. Explain extent of proposed alteration(s), if any: Removal of existing facility and

replacement with nearly identical facility. Please refer to the  
attached narrative and exhibits



8. Describe all existing structures, including type size and height: \_\_\_\_\_  
186' 6" tower and compound

9. Has the property been involved in previous zoning hearing(s)? Yes If so, describe date of hearing, nature of hearing and outcome of hearing:  
Dec. 19, 2017. Application denied

10. For new construction or alterations:  
a) Have plans been submitted to the Zoning Officer? Yes  
b) Has he/she reviewed, approved, and signed the plans? not as of the date of filing this  
c) Has he/she issued a permit? no

11. For a variance hearing, describe the provisions or regulations of the Ferguson Township Zoning Ordinance under which application for a variance is sought:  
section 27-209-(4)(D)(iii)  
section 27-209-(4)(F)

12. For an appeal hearing, describe the alleged misinterpreted or misapplied provision of the ordinance which will be relieved by granting this appeal:  
n/a

13. A variance will be granted only upon the showing of an unnecessary hardship meeting all of the following criteria:  
a) The unnecessary hardship is caused by unique physical circumstances in the size, shape or topography of the lot.  
b) Because of the unnecessary hardship so caused, the lot cannot be developed in conformity with the Zoning Ordinance.  
c) The unnecessary hardship was not created by the applicant. a) Key map showing the generalized location of the property.  
d) The variance, if granted, would not alter the essential character of the neighborhood, impair the use or development of adjacent property or be detrimental to the public welfare.  
e) The variance would be the minimum necessary to afford relief and would be the least possible modification of the Zoning Ordinance.

Describe hardship, as listed above, which will be relieved by granting this variance:

Setback from the property line to the south.

Relief to construct a self-support tower in lieu of  
monopole for structural issues

14. Attach a diagram or site plan showing the following:

- a) Key map showing the generalized location of the property.
- b) North point.
- c) Name and address of all abutting property owners.
- d) Total tract boundaries of the property showing approximate distances and a statement of total acreage of the tract.
- e) All existing streets including streets of record (recorded but not constructed) on or abutting the tract including names and right-of-ways.
- f) If relevant to the application, existing sewer lines, water lines, fire hydrants, utility lines, culverts, bridges, railroads, watercourses, and easements.
- g) All existing buildings or other structures and approximate location of all tree masses.




15. List all abutting property owners. Include full name, address, and telephone numbers

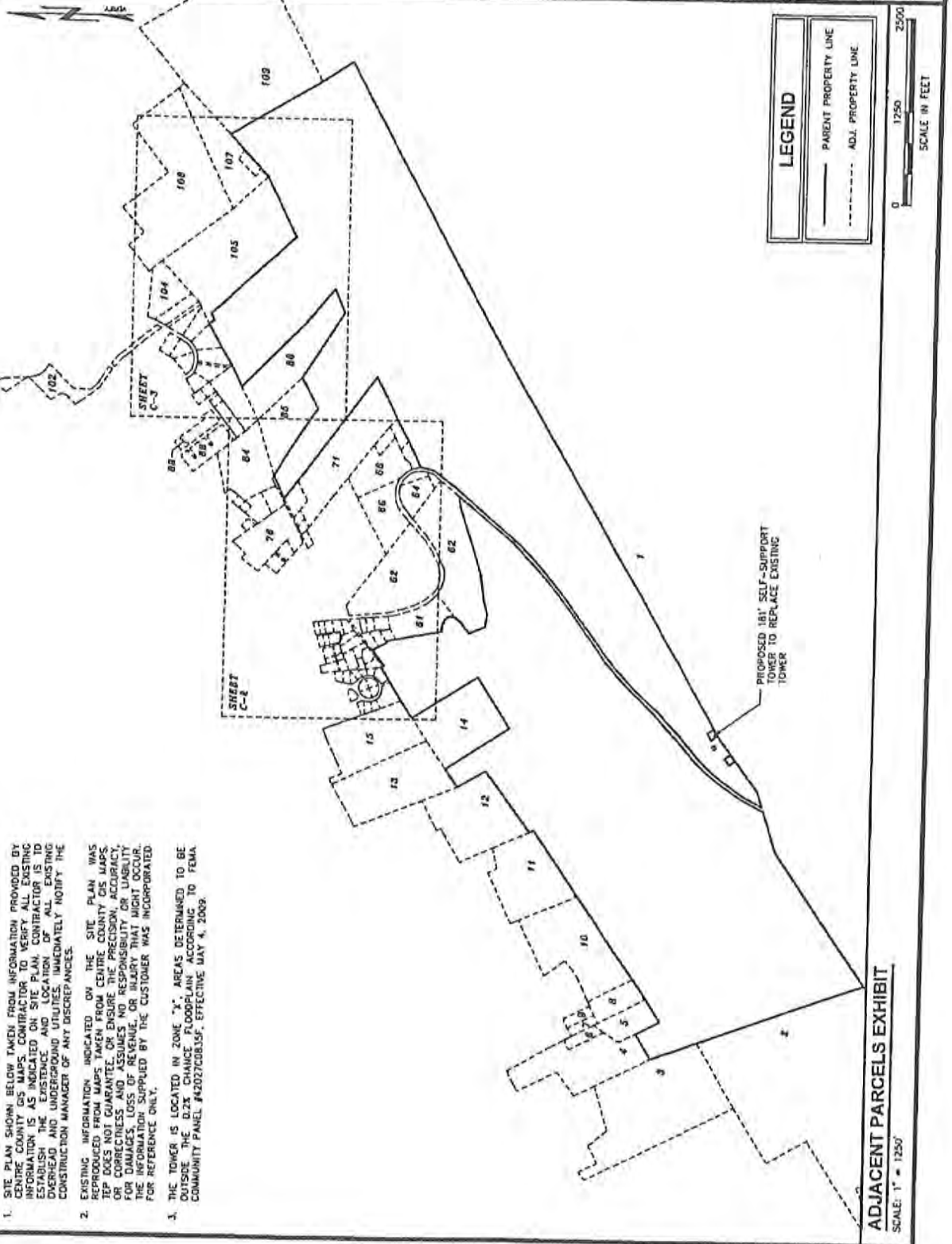
Please see attached list of property owner information.

FOR STAFF USE ONLY:

- Plans submitted
- Advertised
- Posted
- Fee Paid

Revised  
09/14/2017

PLANS PREPARED FOR:  8051 CONGRESS AVE BOCA RATON, FL 33487 OFFICE (561) 226-9457	PROJECT INFORMATION: <b>SITE NAME: PINE GROVE</b> <b>SBA SITE ID: PA12105</b> 200 JACKSON TRAIL STATE COLLEGE, PA 16801 (CENTRE COUNTY)		PLANS PREPARED BY:  <b>TONER ENGINEERING PROFESSIONALS</b> 326 TRYON ROAD RALEIGH, NC 27603-3530 OFFICE: (919) 661-6351 www.tppgroup.net	SEAL: 															
	DRAWN BY: AWV CHECKED BY: JAG	SHEET TITLE: <b>ADJACENT PARCELS EXHIBIT</b>		SHEET NUMBER: <b>C-1</b>	REVISION: 0	TYP. #: 76214													
	<table border="1"> <tr><th>REV.</th><th>DATE</th><th>ISSUED FOR:</th></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table>	REV.		DATE	ISSUED FOR:													PRELIMINARY	
REV.	DATE	ISSUED FOR:																	



**NOTES:**

- SITE PLAN SHOWN BELOW TAKEN FROM INFORMATION PROVIDED BY CENTRE COUNTY GIS MAPS. CONTRACTOR TO VERIFY ALL EXISTING INFORMATION IS AS INDICATED ON SITE PLAN. CONTRACTOR IS TO BE RESPONSIBLE FOR THE EXISTENCE AND LOCATION OF ALL EXISTING UTILITIES AND UNDERGROUND UTILITIES. IMMEDIATELY NOTIFY THE CONSTRUCTION MANAGER OF ANY DISCREPANCIES.
- EXISTING INFORMATION INDICATED ON THE SITE PLAN WAS REPRODUCED FROM MAPS TAKEN FROM CENTRE COUNTY GIS MAPS. CONTRACTOR DOES NOT GUARANTEE, OR ENSURE THE PRECISION, ACCURACY, COMPLETENESS AND ASSUMES NO RESPONSIBILITY OR LIABILITY FOR ANY ERRORS, OMISSIONS, LOSSES OF REVENUE, OR INJURY THAT MIGHT OCCUR, THE INFORMATION SUPPLIED BY THE CUSTOMER WAS INCORPORATED FOR REFERENCE ONLY.
- THE TOWER IS LOCATED IN ZONE "X". AREAS DETERMINED TO BE OUTSIDE THE D-2X CHANCE FLOODPLAIN ACCORDING TO FEMA COMMUNITY PANEL #42027C0815F, EFFECTIVE MAY 4, 2009.

**ADJACENT PARCELS EXHIBIT**

SCALE: 1" = 1250'

PLANS PREPARED FOR:

**SBA**  
8051 CONGRESS AVE  
BOCA RATON, FL 33487  
OFFICE: (561) 226-9457

PROJECT INFORMATION:

**SITE NAME: PINE GROVE**  
**SBA SITE ID: PA12105**  
200 JACKSON TRAIL  
STATE COLLEGE, PA 16801  
(CENTRE COUNTY)

PLANS PREPARED BY:



**TOWER ENGINEERING PROFESSIONALS**  
325 TRYON ROAD  
RALEIGH, NC 27603-3530  
OFFICE: (919) 861-6351  
www.tepgroup.net

SEAL:

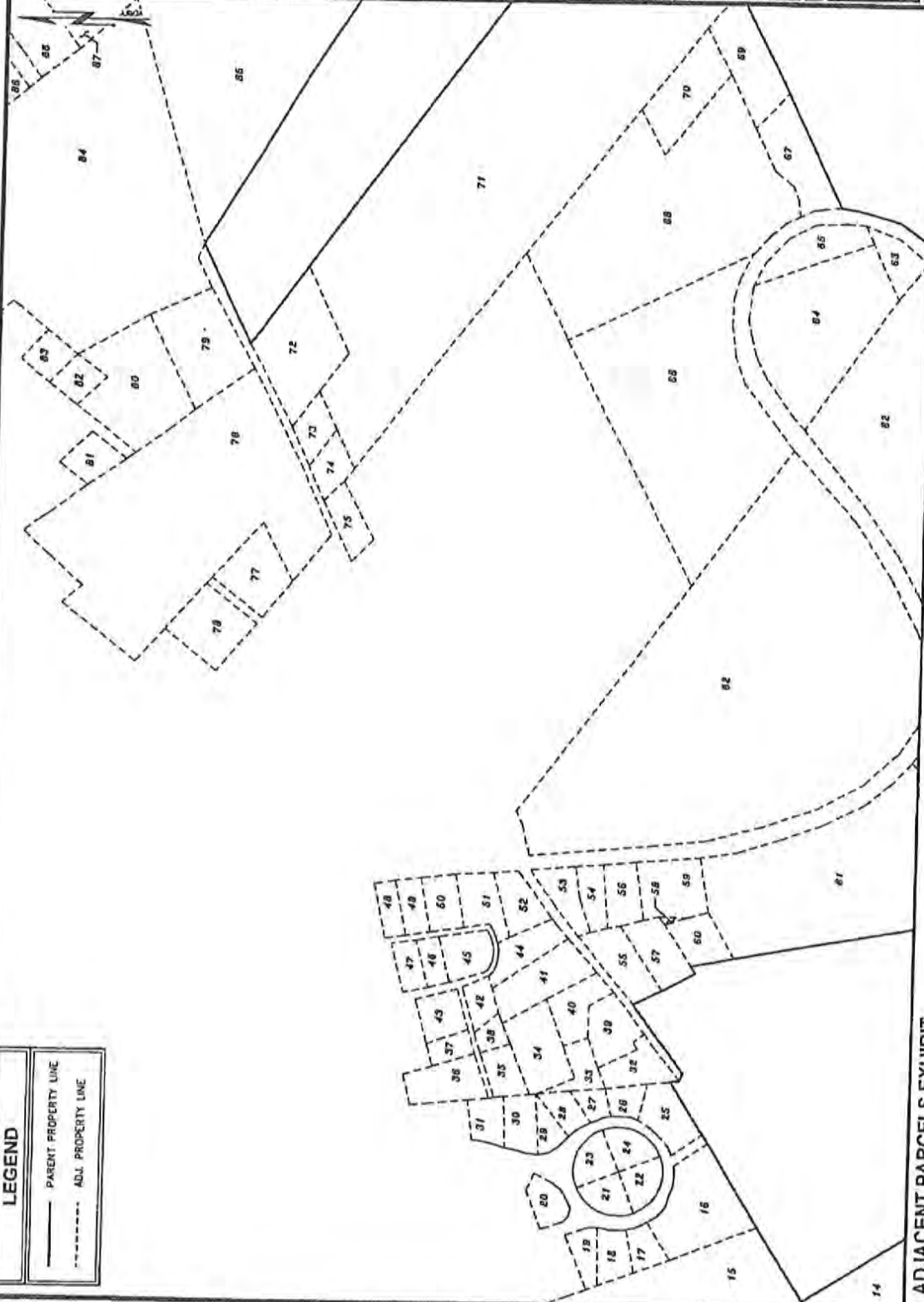
**PRELIMINARY**  
DO NOT USE FOR  
CONSTRUCTION

REV	DATE	ISSUED FOR
0	08-12-17	PRELIMINARY

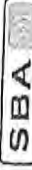
DRAWN BY: JWB | CHECKED BY: JWG  
SHEET TITLE:

**ADJACENT PARCELS EXHIBIT**

SHEET NUMBER: **C-2**  
REVISION: 0  
TYP. # 7/22/14



PLANS PREPARED FOR:



8051 CONGRESS AVE  
BOCA RATON, FL 33467  
OFFICE (561) 288-9457

PROJECT INFORMATION:

**SITE NAME: PINE GROVE**  
**SBA SITE ID: PA12105**

200 JACKSON TRAIL  
STATE COLLEGE, PA 16801  
(CENTRE COUNTY)

PLANS PREPARED BY:



**TOWER ENGINEERING PROFESSIONALS**  
326 TRYON ROAD  
RALEIGH, NC 27603-3530  
OFFICE: (919) 861-6351  
www.tepproject.com

SEAL:

**PRELIMINARY**  
DO NOT USE FOR  
CONSTRUCTION

REV	DATE	ISSUED FOR:
0	09-12-17	PRELIMINARY

DRAWN BY: JAW | CHECKED BY: JAS

SHEET TITLE:

**ADJACENT PARCELS  
EXHIBIT**

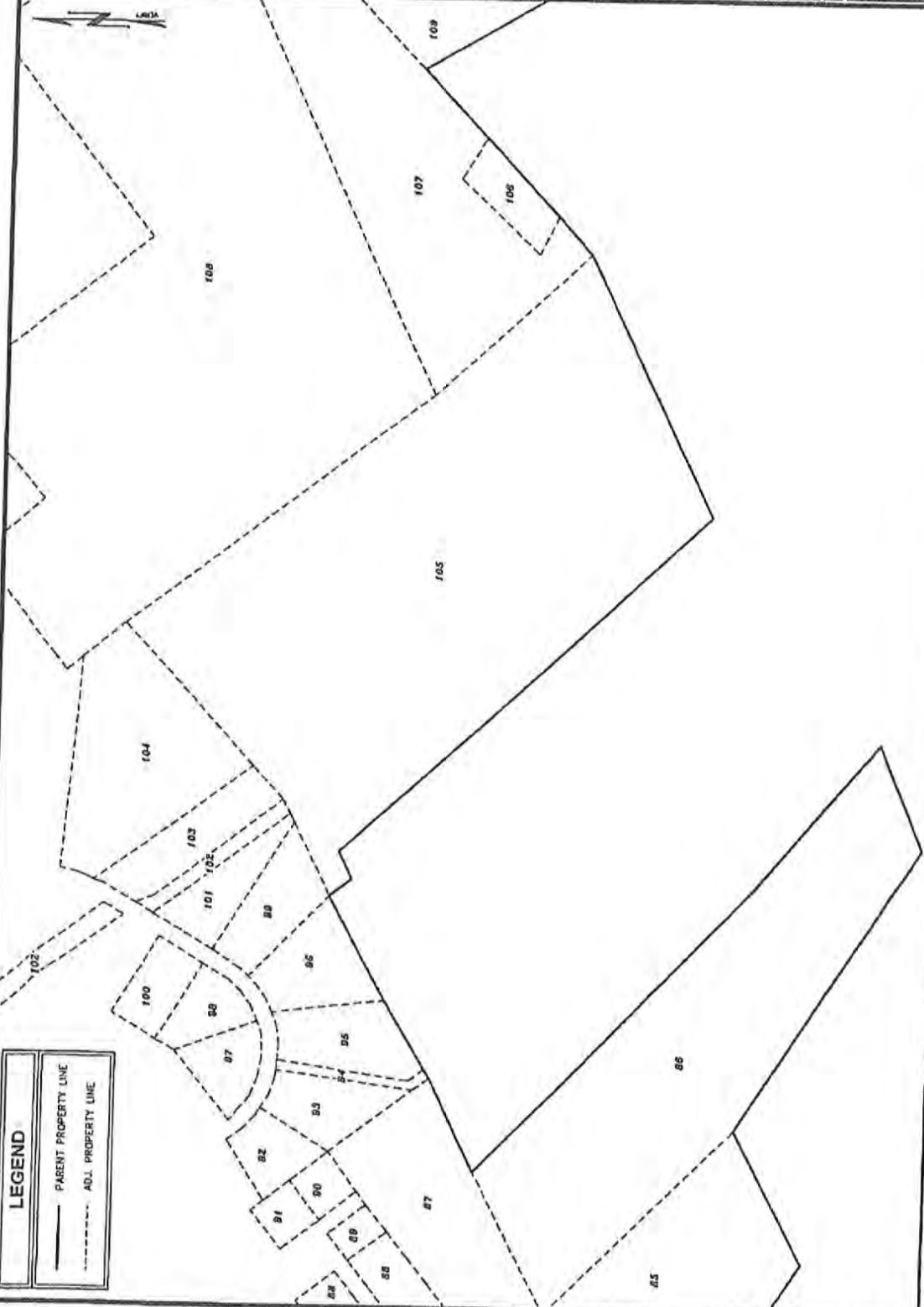
SHEET NUMBER:

**C-3**

REVISION:

0

TYP. F. 2/62/14



**LEGEND**

— PARENT PROPERTY LINE

- - - ADL PROPERTY LINE

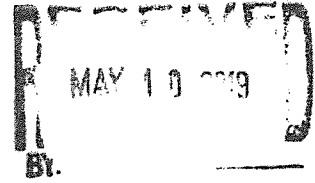
**ADJACENT PARCELS EXHIBIT**

SCALE: 1" = 300'



SCALE IN FEET

May 7, 2019



Ferguson Township  
Board of Supervisors  
3147 Research Drive  
State College, PA 16801

In Re: Request for a traffic calming study; W. Aaron Drive

To Whom it May Concern:

Please consider this letter a formal request for a traffic calming study for W. Aaron Drive (the street of concern). My family and I frequently walk and bike on W. Aaron Dr. and we are highly concerned for the safety of pedestrians and bicyclists due to the high speed of motorists on a daily basis. We notice that the speed limit sign is frequently ignored and there are no sidewalks on W. Aaron so that we can safely get to Suburban Park throughout the week. We also hear these same concerns from other families and individuals within our neighborhood. Please also find included the signatures of 10 residents from Overlook Heights neighborhood who share our concerns and who support the request.

Thank you in advance,

*Amanda C. Evans*

Amanda C. Evans, 31 Abby Place, State College, PA 16803 (814-360-5248)

*Mary Walsh*

*Michelle*

*Maura Carr*

*Lynda Kasmala*

*Anna Stump*

*Dawn Stoner*

*[Signature]*

*Christa Ciambello*

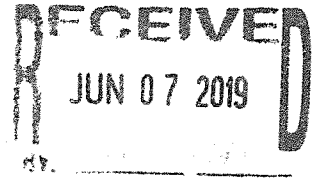
*[Signature]*

*[Signature]*

*Marcin A. Peters*

*Tom F. Bennett*





FORMAL REQUEST FOR TRAFFIC CALMING STUDY

SUBMITTED BY:

Rebecca Kennedy
270 Hawknest Road, State College, PA 16801
Tel: (626) 848 8724

STREET(S) OF CONCERN & TYPE OF TRAFFIC PROBLEM PERCEIVED:

The Landings Development, Ferguson Township

- 1. Particularly the new part of Hawknest Road from 210 Hawknest Road to around 470 Hawknest Road (from the curve in the street near the 300s to the stop sign at the intersection of Hawknest & Park Center Blvd.)
A. Speeding around the curve and swerving into the other lane of traffic because of speed.
B. Running of the stop sign.
C. Speeding in an area of children playing.
D. Not obeying school bus laws (driving around the bus at the corner of Raven Hollow & Hawknest Roads
2. Park Center Blvd. Leading into the Landings
A. Speeding

RESIDENTS SUPPORTING THE REQUEST

Table with 3 columns: NAME, ADDRESS. Contains handwritten signatures and addresses of residents supporting the request, including Rebecca Kennedy, David Kennedy, Kristine Schwab, Lingcong Zhao, Lucas Laudadio, Daniel H. Cortes, Peter Kempf, Angela Kempf, Jonathan Malcos, and David Pencek.

Jennifer Percek  
Brian Petrosky  
MARK GOLASZENSKI

681 Hawknest Court  
280 Hawknest Rd,  
260 Hawknest Road

# Traffic Calming for Hawknest Road



RESOLUTION NO. 2015-05

**A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA  
ADOPTING A TRAFFIC CALMING POLICY.**

**WHEREAS**, the Township of Ferguson has seen significant development in the past three decades resulting in the construction of a network of various classifications of streets and roads and,

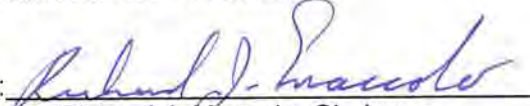
**WHEREAS**, the Board of Supervisors of Ferguson Township have received numerous requests from citizens to address both the volume and speed of traffic on the roads and streets of the Township and,

**WHEREAS**, a traffic calming policy establishing the procedure and process to consider and implement traffic calming measures has been prepared by the Township Public Works Department – Engineering Section staff consistent with state and nationally accepted standards, said policy attached hereto as Exhibit "A".

**NOW THEREFORE**, the Ferguson Township Board of Supervisor adopt a Traffic Calming Policy attached hereto as Exhibit "A".


**RESOLVED** this 2<sup>nd</sup> day of February, 2015.

TOWNSHIP OF FERGUSON

By:   
Richard J. Mascolo, Chairman  
Board of Supervisors

[ S E A L ]

ATTEST:

By:   
Mark A. Kunkle, Secretary

**FERGUSON TOWNSHIP, CENTRE COUNTY, PA**  
**TRAFFIC CALMING POLICY**

The following policy has been approved by the Ferguson Township Board of Supervisors on \_\_\_\_\_ by resolution \_\_\_\_\_ and hereinafter shall be used for all requests for traffic calming in Ferguson Township, Centre County, Pennsylvania. This policy may be modified as necessary by action of the Board of Supervisors. The policy applies to public streets of Ferguson Township and does not apply to private streets.

**Background:** The principles of traffic calming have been used in communities since the 1970s, being more popular in Europe and Canada in the early years and gaining popularity in the United States in later years. Traffic calming measures are typically limited for use on local streets. Traffic calming techniques may be applied to new streets as part of a separate complete street design or policy. This policy does not apply to safety improvement projects or streetscape projects.

Since traffic calming measures have a cost associated with their study, installation, and future maintenance; and since the potential to create controversy exists; their installation should occur after the use of **education, enforcement, and engineering** fail to obtain the desired outcome. These 3 processes, however, only address speeding concerns, not high traffic volumes.

Educational programs include campaigns to remind speeding drivers of the negative effects of their actions. Programs may use email, newsletters, grass roots efforts, door hangers, and speed display boards. Usually programs target a specific neighborhood or homeowner association to provide information on speeding fines, bike and pedestrian safety tips, and information on collected speed data.

Enforcement includes a greater police presence. In some instances a greater police presence may not be practical or may not achieve the desired outcome of reducing speeds on a given street due to state mandated excessiveness thresholds for speeding,



the necessary sight and clocking distances for currently approved speed timing devices, and the availability of officers.

Engineering efforts may include the use of signs and pavement markings to alter driver behavior, and traffic studies to determine if transportation operational deficiencies are contributing to the identified traffic concerns. Engineering efforts include traffic studies in advance of traffic calming.

These 3 processes

**Definitions:**

*Traffic Calming* - As defined by Pennsylvania's Traffic Calming Handbook (Pub 383) prepared by the Pennsylvania Department of Transportation; traffic calming is the use of a combination of mainly physical measures that reduce the negative effects of motor vehicle use, alter driver behavior, and improve conditions for non-motorized street users. Some examples of traffic calming include bulb-outs, chicanes, speed humps or tables, diverters, and street closures. Traffic calming measures are used to address speeding and high traffic volumes on neighborhood streets. By addressing high speeds and cut-through volumes, traffic calming can increase both the real and perceived safety of pedestrians and bicyclists, and improve the quality of life within the neighborhood.

*Residential Access Street* – A street that provides access to abutting properties and is designed to carry no more traffic than is generated on the street itself (as further defined in Chapter 27 Zoning).

*Residential Subcollector Street* – A street that provides access to abutting properties and which also may conduct traffic from residential access streets that abut it (as further defined in Chapter 27 Zoning).



*Collector Street* – A street that provides more emphasis on land access than arterial streets, and provides continuity between communities (as further defined in Chapter 27 Zoning).

*Arterial Street* – A street that provides linkages to cities and towns , carries a significant composition of travel, carries a high volume of traffic (as further defined in Chapter 27 Zoning).

### **Request and Screening Process:**

#### **Request from Resident:**

Any property owner or resident or tenant or municipal official of Ferguson Township may submit a formal request for a traffic calming study to the Board of Supervisors. The request shall be submitted in writing identifying the applicant's name, address, and contact information, the street of concern, and the type of traffic problem perceived on the street of concern. The request must also contain signatures of at least 10 residents who support the request. The Board, at its sole discretion, may forward the request to the Public Works Director for action, or deny the request.

#### **Compare Street to Classification Criteria:**

The Public Works Director will compare the street classification of the roadway identified in the formal request to the classification eligibility criteria. If the street classification does not meet the classification eligibility criteria, the Public Works Director shall reject the request and send a letter to the applicant noting the reason for the rejection. The Board of Supervisors shall be notified of the results at their next regular meeting.

Subject to meeting certain criteria as defined further in this policy;

residential access streets are eligible for speed and volume control,

residential subcollector streets are eligible for speed and volume control,

collector streets are eligible for speed control but not volume control,

arterial streets with a posted speed limit of 35mph or less are eligible for speed control but not volume control,

arterial streets with a posted speed limit greater than 35mph are not eligible for volume control and are not eligible for speed control.

If the street does meet the classification eligibility criteria, the Public Works Director, in consultation with the Township Engineer, shall identify a study area for the traffic calming request

**Define Study Area:**

The study area will be drawn to encompass all residential and commercial properties whose driveways directly access the subject street segment as well as all residential and commercial properties whose driveways and streets cross and utilize the subject roadway as a primary route to enter/exit their property. The study area may also include neighboring streets that could be impacted by potential traffic calming devices.

**Collect Data within Study Area:**

The Public Works Director shall request the Township Engineer or consultant traffic engineer to collect supporting traffic data, as deemed appropriate, within the study area. Data collection will include, but is not limited to, average daily traffic volumes and 85<sup>th</sup> percentile speeds along the street of concern. The exact locations and times of the data collection effort will be determined by the Township Engineer or consultant traffic engineer.

**Volume and Speed Criteria:**

To be eligible for consideration for traffic calming, the following criteria must be met:

For volume control, the traffic volume on the street of concern must be greater than 1,000 vehicles per day.

For speed control, the 85<sup>th</sup> percentile speed on the street of concern must be greater than 10 mph over the posted speed limit.

The Public Works Director shall compare the traffic data collected in the study area to the pre-established thresholds for the traffic calming program. If the traffic volume and speed data collected along the street of concern meet the pre-established criteria, the Public Works Director shall prepare an initial traffic calming plan. Otherwise, the Public Works Director shall discontinue the study and send a letter to the applicant noting the reason for the rejection. The Board of Supervisors shall be notified of the results at their next regular meeting.

### **Traffic Calming Plan Development**

#### **Prepare Initial Plan:**

If the pre-determined criteria for traffic calming are met, the Public Works Director, support staff and/or traffic engineering consultant will then evaluate different traffic calming measures to address the problems within the study area based on the particular criterion that was met. An initial plan shall be prepared to identify suggested traffic calming measures and their approximate placement. Alternate plans may be developed. The initial plan development shall consider limitations in the placement and effectiveness of devices. There are design criteria that need to be considered prior to locating and designing traffic calming measures. Some factors that may affect calming measures are:

- Snow removal
- Emergency response delays and access issues
- Additional noise
- Increase in accidents
- Reduction of on-street parking
- Effectiveness
- Geometric Design

Current standard practices as suggested by the Institute of Transportation Engineers (ITE), Federal Highway Administration (FHWA), and the Pennsylvania Department of Transportation (PaDOT) shall be considered while preparing the plan. Prior to

completing the initial plan, input shall be solicited from the emergency service providers, Centre Area Transportation Authority (CATA), and the State College Area School District (SCASD) Transportation Department.

**Conduct Public Meeting:**

A public meeting will be held to review and critique the suggested calming measures and potential alternative traffic calming plans developed for the subject street. This meeting shall include a presentation of the data collected and process completed to date. The Public Works Director, and the traffic engineering consultant if applicable, will preside at this meeting. The format of the meeting will depend upon the size of the study area and what is deemed the most beneficial format to solicit input from the property owners. A meeting notice will be mailed to all property owners within the study area. No voting occurs at the meeting.

Based upon the input and comments received at the public meeting, the suggested calming devices, location, and alternates shall be refined into a recommended plan.

**Petition Neighborhood on Recommended Plan:**

The recommended plan will be presented by petition to all property owners within the study area to gain support. One petition will be mailed to each parcel. The petition will include a reduced copy of the recommended plan with a narrative description and include a post card with return postage pre-paid. 30 days will be provided for property owners to respond to the petition.

The Public Works Director shall have the results summarized.

A minimum of 50% of the property owners must respond in order for the petition to be valid. If less than 50% respond, the Public Works Director shall reject the request and send a letter to the applicant noting the reason for the rejection. The Board of Supervisors shall be notified of the results at their next regular meeting.

If 70% or greater of the petitions returned indicate that they concur with the recommended plan, the Public Works Director shall present the recommend plan to the Board of Supervisors, and continue with plan development.

If less than 70% of the petitions returned indicate that they concur with the recommended plan, the Public Works Director shall reject the request and send a letter to the applicant noting the reason for the rejection The Board of Supervisors shall be notified of the results at their next regular meeting.

### **Approval Process**

#### **Public Meeting:**

The Board of Supervisors shall hold a public meeting to present the recommended plan. A notice of the public meeting shall be mailed to all property owners within the study area and be advertised following with requirements of other public meetings. Based on feedback from the public meeting, the Board of Supervisors will either approve or deny installation of the traffic calming devices. The Board of Supervisors may also modify the recommended plan based upon public input prior to approval.

#### **Develop Construction Plans:**

If the Board of Supervisors approves the installation, the Public Works Director shall oversee the completion of engineering plans and the preparation of a cost estimate for the work.

Upon completion of the design, and if funding is available for the recommended plan, the Board of Supervisors will direct the Public Works Director to install and evaluate the traffic calming devices, otherwise, the recommended plan may become a future project when funds are available.

## **Installation and Evaluation**

### **Consider Temporary Devices:**

Consideration shall be given to installing temporary devices to determine the effectiveness of the recommended plan. Factors to consider in evaluating the use of temporary devices include the type of device, location in the neighborhood, aesthetics, cost, and noise.

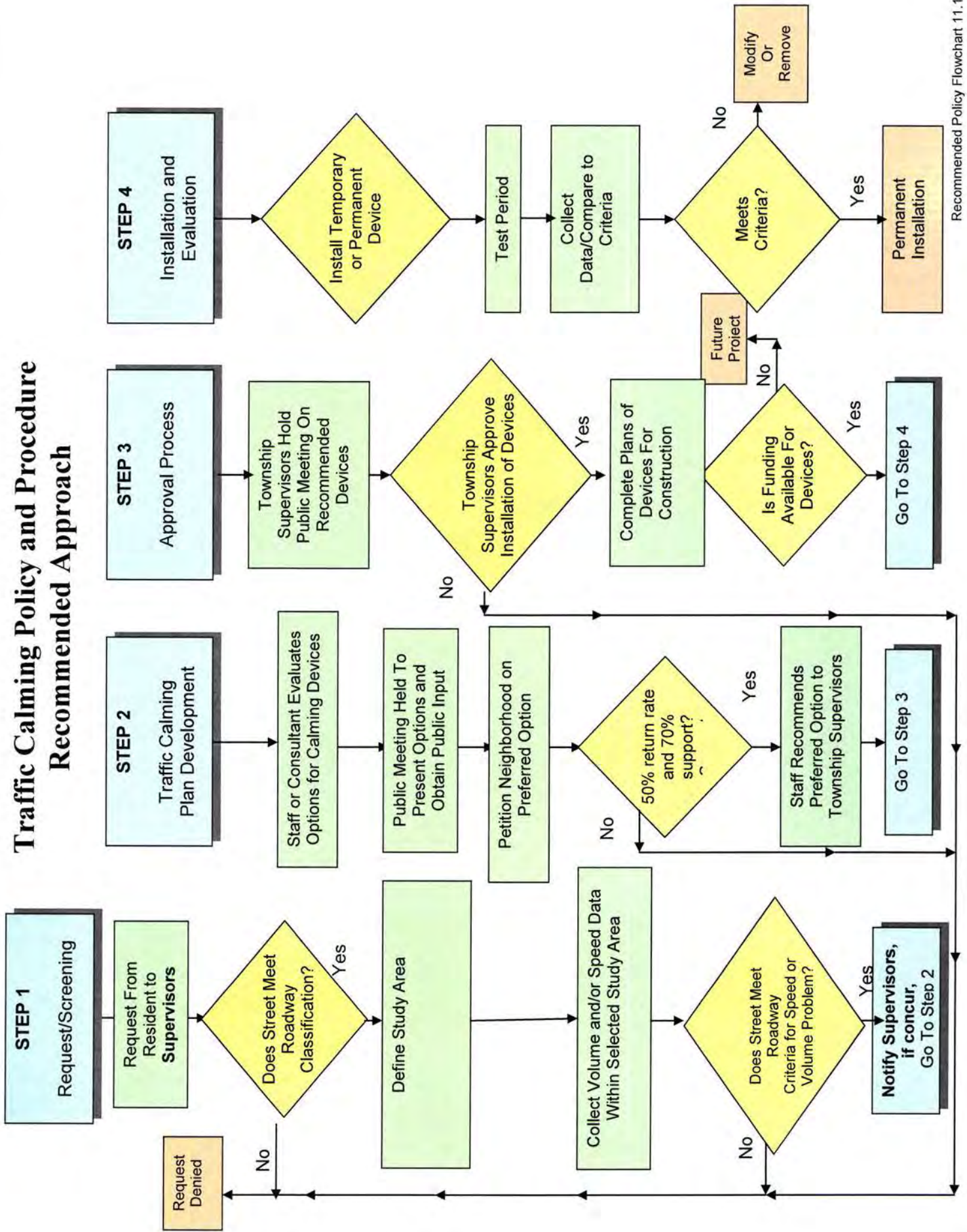
### **Monitor Devices:**

After the devices have been in place for a reasonable period ( approximately 6 months), supporting data will be collected to document the effects on speed and/or volume. The devices should also be monitored for maintenance and safety issues. If not proven effective or maintenance issues arise, the recommended traffic-calming plan may be modified and presented to the Board of Supervisors for consideration, or the devices may be removed and the project abandoned by the Board of Supervisors.

If unforeseen safety issues arise, the recommended traffic-calming devices may be immediately altered or removed by the Public Works Director.



# Traffic Calming Policy and Procedure Recommended Approach



# CENTRE REGION COUNCIL OF GOVERNMENTS

2643 Gateway Drive, Suite 3

State College, PA 16801

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

---

## **EXECUTIVE COMMITTEE**

COG Building Forum Room

2643 Gateway Drive

May 21, 2019

12:15 PM

## **AGENDA**

### 1. CALL TO ORDER

Chair Steve Miller will convene the meeting.

### 2. CITIZEN COMMENTS

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

### 3. APPROVAL OF MINUTES

A copy of the minutes of the April 16, 2019, Executive Committee meeting is **enclosed**.

### 4. COMMITTEE PICTURE

COG staff would like to take a picture of committee members to include on our webpage. COG believes it would add a personal touch and help residents identify their elected officials when needing to reach out to them.

### 5. UNIT VOTES AT GENERAL FORUM MEETINGS

This agenda item asks the Executive Committee to review and provide comments on a draft policy for unit votes of the General Forum.

The General Forum authorized the Executive Committee to review and document the procedures for casting municipal unit votes at COG meetings. During its March and April meetings, the Executive Committee has discussed various approaches to documenting the procedures for the different types of unit votes. There are three forms of a unit vote – unit votes required by the COG Articles of Agreement, unit votes called on any topic by a member of the General Forum and unit votes requiring a municipal ordinance or resolution.

Based on the Executive Committee's discussion **enclosed** is the draft Special Rules of Order procedures for unit votes. The Committee should review this draft and note areas of concern.

After the Executive Committee agrees to the draft Special Rules of Order, then the proposal should be forwarded to the General Forum for approval.

6. APPOINTMENT OF AN EXECUTIVE DIRECTOR RECRUITMENT AND SCREENING COMMITTEE

This agenda item asks the Executive Committee to prepare a recommendation for a Recruitment and Screening Committee for the next Executive Director of the Centre Region COG.

The motion approved by the General Forum was:

***“That the General Forum ask the Executive Committee to propose a recruitment process for the next Executive Director of the Centre Region Council of Governments, and further, that this recommendation be referred back to the General Forum for review and approval.”***

During its March 19, 2019 meeting, the Executive Committee accepted a letter of retirement from Mr. Jim Steff effective April 3, 2020. A copy of Mr. Steff’s communication was distributed to the General Forum and municipal managers following the Committee meeting.

To begin the hiring process for the Executive Director, the General Forum has asked the Executive Committee to recommend a recruitment process, which COG staff recommends beginning with the appointment of a recruitment committee. The Executive Committee’s proposal for appointments to the Recruitment and Screening Committee will be forwarded to the General Forum for approval. The Executive Committee Chair recommends that each community have one representative to the Committee.

To proceed the COG Chair recommends the Executive Committee consider following motion:

***“That the Executive Committee recommend to the General Forum that a COG Executive Director Recruitment Screening Committee be established with one representative, either an elected official or a municipal manager, from each of the Centre Region municipalities. And, further, that the municipal appointments to the Committee be forwarded to the COG Executive Director by June 14, 2019.”***

The Executive Committee should decide whether to forward this motion to the General Forum.

The Executive Director suggests that the Executive Committee, as part of its recommendation to the General Forum, ask the General Forum to authorize the Recruitment Committee to retain the services of a consultant to coordinate the hiring process and that the funds for that expense be paid from the COG Contingency Budget.

The COG Chair agrees with this staff recommendation and asks the Executive Committee to consider the following motion:

*“That the Executive Committee recommend to the General Forum that a COG Executive Director Recruitment Screening Committee be authorized to retain the services of a personnel consultant to coordinate the process for recruiting the next COG Executive Director and that the associated expenses be charged to the COG Contingency Fund.”*

The Executive Committee should decide whether to forward this motion to the General Forum.

It should be noted that COG Articles of Agreement state that the Executive Director is appointed by the General Forum.

7. CENTRE LIFELINK UPDATE

This agenda item asks the Executive Committee to authorize a report from Centre LifeLink to the General Forum regarding

During its April 9, 2019 meeting the Public Safety Committee met with representatives of the Emergency Medical Service (EMS) providers whose coverage area includes the Centre Region. On March 17, 2008, the Second Class Township Code was amended (House Bill 1131) to read:

*Section 1553: Emergency Services*

- a) *The Township shall be responsible for ensuring that fire and emergency medical services are provided within the Township by the means and to the extent determined by the Township, including those appropriate financial and administrative assistance for those services.*
- b) *The Township shall consult with the fire and emergency medical services providers to discuss the emergency medical service needs of the Township.*

To comply with this amendment to the Township Code, since 2010, the Emergency Medical Service (EMS) providers within the Centre Region have attended an annual meeting of the Public Safety Committee to report on current operations, opportunities for improvements and future concerns.

After receiving the report from Centre LifeLink, the Committee agreed to ask the Executive Committee to invite its Executive Director, Scott Rawson, to a future meeting of the General Forum to share the information that was presented to the Committee. **Enclosed** is a 2018 activity report from Centre LifeLink that was distributed at the April 9, 2019 meeting of the Public Safety Committee. Included among the concerns reported by Centre LifeLink were: costs of transporting patients are not fully covered by Medicaid or Medicare, a decreasing volunteer base, inadequate capital funding, and patients that keep their insurance reimbursements for ambulance service instead of forwarding them to the Centre LifeLink. In addition, they are asking for help in identifying a satellite station location to serve the North Atherton Street corridor and for a traffic signal on Route 26 that would serve its main station.

To proceed the COG Chair recommends the Executive Committee consider following motion:

*“That the Executive Committee recommends to the General Forum that the Public Safety Committee be designated as the point of contact for Centre LifeLink to discuss concerns and proposals relating to the provision of emergency medical services to the Centre Region.”*

The Executive Committee should decide whether to schedule this presentation and forward the aforementioned motion.

8. EXECUTIVE DIRECTOR’S REPORT

Mr. Steff will provide an update of COG activities for May 2019 including discussions relating to: the relocation of the Parks and Recreation Agency office, the proposal to establish a new position in the COG Office of Administration in the 2020 Budget – COG Facilities Coordinator, the status of the regional solar power purchase study, Parks and Recreation Authority discussions relating to field use agreements for Whitehall Road Regional Park, and the 2020-2025 refuse and recycling contract.

9. OTHER BUSINESS

- A. Matter of Record – Next month’s meeting of the General Forum is scheduled for Monday, **June 24, 2019**, at the COG Building. Tentative agenda items include: refuse and recycling contract,
- B. 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	Update Personnel Policy Handbook	The updated Personnel Policy Handbook was adopted by the General Forum at its April 22 <sup>nd</sup> meeting and supervisory training was held on the manual. <b>This project is complete.</b>
2	Parks and Recreation Regional Plan	This project is well underway – a community forum was conducted, a randomized survey is underway, interviews with key individuals are nearing completion, and 800 people responded to an electronic version of the survey.
3	Space Evaluation Study of COG Building	A Request for Proposals for this study was issued and four proposals were received. During its April 2, 2019 meeting, the Ad Hoc Facilities Committee voted to reject all proposals and instead asked staff to prepare a recommendation for acquiring rental space for the Parks and Recreation Agency in a yet to be identified commercial/office building. <b>Consequently, this study will not be conducted.</b>

4	Study of Regional Fire Protection Program	A Steering Committee has been appointed to guide the process. If a study is approved, then a Steering Committee will be established, and members appointed during the second quarter and the RFP completed in the third/fourth quarter. Funds for this study will be requested in the 2020 Budget.
5	IT Study	No progress made since last month. COG Staff is working with a consultant, paid on an hourly basis, to prepare a Request for Proposals or Request for Qualifications. \$20,000 is included in the 2019 budget for this study.
6	Code Software Study	The Project Management Consultant, Peter Marshall Associates, held its first and second meetings of the stakeholders (seven municipalities, State College Borough IT Department, Code, and Planning agencies and Centre County). <b>It is likely that the stakeholder's group will not have a specific recommendation for a software package by the end of the year.</b>
7	COG Facilities Evaluation	No progress has been made on this project. \$50,000 is included in the 2019 budget for this study of the systems (e.g. HVAC systems) and building components (e.g. roofs) of all COG facilities (including the fire stations and parks and recreation buildings). The Facilities Committee will be discussing this again at its May 7, 2019 meeting.

D. Matter of Record – A Lunch and Learn program at the Schlow Centre Region Library is scheduled for Thursday, May 23. Cathy Alloway, Library Director, will lead the session. She will give you a behind the scenes picture of library operations and discuss services, funding, organization structure, capital projects, challenges and the changing role of the library in our community. The session will start at 12:00 Noon, include lunch and last about 90 minutes. The formal session will end at about 1:15 PM which should give you the opportunity for questions. Please let Jim Steff know if you plan to attend.

E. Matter of Record – All the representatives to the Steering Committee for the Fire Study have been selected as identified below. The Committee's first meeting is scheduled for Thursday, June 6.

- |                              |                 |
|------------------------------|-----------------|
| 1. State College Borough     | Dan Murphy      |
| 2. College Township          | Rich Francke    |
| College Township (Alternate) | Carla Stilson   |
| College Township (Alternate) | Anthony Fragola |
| 3. Ferguson Township         | Laura Dininni   |
| 4. Halfmoon Township         | Bob Strouse     |



- |                                |                    |
|--------------------------------|--------------------|
| 5. Harris Township             | Bud Graham         |
| 6. Patton Township             | Dan Treviño        |
| 7. Penn State University       | Charles Noffsinger |
| 8. Centre Region Police Chiefs | Chris Albright     |
| 9. Alpha Fire Company          | Jason Troop        |
| 10. Alpha Fire Company         | Shawn Kauffman     |
| 11. Centre Region COG (Fire)   | Steve Bair         |
| 12. Centre Region COG (Fire)   | Rusty Schreiner    |

F. Matter of Record - the following eleven groups have agreed to participate in the investigation of the regional Solar Power Purchase Agreement (SPPA). As of May 13, 2019, their representatives to the Work Group for this project are:

- |   |                  |
|---|------------------|
| 1. Centre County Government               | Margaret Gray    |
| 2. Centre Region COG                      | Peter Buckland   |
| 3. CC Refuse and Recycling Authority      |                  |
| 4. College Township                       | John Franek      |
| 5. College Township Water Authority       | Adam Brumbaugh   |
| 6. Ferguson Township                      | Eric Enderson    |
| 7. Halfmoon Township                      | Bob Strouse      |
| 8. Harris Township                        | Dennis Hameister |
| 9. Patton Township                        | Betsy Whitman    |
| 10. State College Borough                 | Jesse Barlow     |
| 11/12.State College Area School District* | Gretchen Brandt  |
|   | Jim Leous        |
|   | Randy Brown      |
| 13.State College Borough Water Authority  | Jason Grottini   |

*\*two voting members*

G. Matter of Record - During its May 9, 2019 meeting the Finance Committee decided not to support the request from the Public Services & Environmental Committee to borrow funding from the Centre Region Code Administration Budget - New Construction in order purchase carts for the refuse program.

Some of the reason for rejecting the loan request include: 1) the purchase of carts for residents is not a COG capital investment and 2) using a sizable amount of Code funds as a bank to subsidize other programs is not the purpose of those Code funds. In the course of the discussion on carts, the Finance Committee expressed the following concerns about the alternate bid for cart collection:

1. It is not clear that carts will provide any benefits to the resident.
2. Carts will cost residents more money.
3. Cart collection offers a lower service level than with the base bid. The base bid for standard 8-bag service is \$19.53. To have 8-bag service level with the cart collection, the cost will be \$37.99 (1 65-gal and 2-95 gallon carts).

4. The risk to the refuse employer/employees by not using carts did not translate into reduced operating costs. Advanced Disposal reported that the local staff providing service to COG residents has not had any major worker compensation claims from injuries. They have a very good safety record.
5. Carts will be inconvenient for some households. (Storage space needed, residents already have carts, and some use bags only)

Because COG will not be able to purchase the carts as they had recommended, this item will be on the June Public Services & Environmental Committee June 6, 2019 meeting agenda for continued discussion.

- H. Matter of Record – Staff anticipates that the land development plan for Whitehall Road Regional Park will be submitted to Ferguson Township prior to June 3. The estimated time period for review and approval is six months. Groundbreaking for the park should occur in early 2020.

10. TENTATIVE AGENDA ITEMS

The following are agenda items tentatively scheduled for discussion at the Tuesday, May 28, 2019, General Forum meeting, which will be held in the Centre Region COG Building.

- A. Pledge of Allegiance
- B. Unit Vote policy
- C. Appointment of Recruitment Committee
- D. Centre LifeLink report

11. ADJOURNMENT

# CENTRE REGION COUNCIL OF GOVERNMENTS

2643 Gateway Drive, Suite #3  
State College, PA 16801

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

---

## **AD HOC FACILITIES COMMITTEE**

COG Forum Room  
Tuesday, June 4, 2019  
8:30 AM

### AGENDA

1. CALL TO ORDER

Mr. Harden will convene the meeting.

2. CITIZEN 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

A copy of the minutes of the May 7, 2019 Ad Hoc Facilities Committee meeting is **enclosed**.

4. RELOCATION OF THE PARKS OFFICE

On May 20, Ms. Pam Salokangas, Mr. Jim Steff, Mr. Rich Francke, Mr. Frank Harden, Mr. Craig Bowser & Ms. Tracey Miller (Borough IT), Mr. Steve Miller, and Mr. Don Francke met with Mr. Mick Trombley to view a property on Sandy Drive. At the current time staff is developing potential lease terms, the related moving costs, and the associated capital costs (such as remodeling, furniture, IT hardware/software, etc) related to the relocation to this property.

Other issues that were discussed include:

- A seven year lease with a five year buy out provision may be desirable.
- There is no need for a project architect. The property owner is a contractor who offered to prepare renovation drawings and cost estimates at no expense to the COG.
- The lease should confirm that a minimum of 15 parking places are reserved for the CRPR.
- The target time period to begin the lease should be between October and December. Consideration should be given whether to ask the owner for a one month credit for move-in.

The information that the COG is compiling and analyzing includes:

- Renovation costs (underway). Five private offices are desired. This may be possible by adding extensions to the existing modular office spaces.
- IT set-up and costs (underway)
- Utility and building expenses (e.g. janitorial costs) for the office space (underway)
- Common area expenses (e.g. parking lot lighting, grounds maintenance) (underway)
- Moving expenses (pending a final layout of the suite)
- Equipment purchases (e.g. copier, postage machine)
- Furnishings (should be minimal because the furnishings in the space are in great shape) and potentially cubicle extensions

Since the last Committee meeting a question was asked as to why an increase from 1,850 to 3,877 sq feet for the CRPR is justified. There are three responses to this question. First, the 1,850 sq foot space currently used by CRPR does not include restrooms, meeting rooms, lunch room, or an IT room. Second, the current CRPR office has no space for storage. Equipment and other items are kept in employee offices or in multiple offsite locations. Third, currently there is no space available for additional staff as may be recommended during the next five years.

#### How will the 3,877 sq ft be used?

1,850 sq ft	Current office space (no common space is included)
200	2 Bathrooms
100	Office for Recreation Supervisor (camps and special events)
300	Conference Room
900	Central Storage – sounds like a lot but it will fill up quickly
200	Employee lunch room and kitchen
100	IT room
<u>200</u>	Expand reception/seating area
3,850 sq feet	Total

The Committee should identify any additional information it needs or questions to be answered before a draft lease agreement can be prepared. In addition, the Executive Director can arrange for an additional site visit to the property for the Committee members who are interested.

The broker for the property, Mick Trombley (Trombley Real Estate) will be attending the meeting to respond to questions to respond to the Committee's questions.

#### 5. ASSESSING THE MAINTENANCE FUNCTION & RETRO-COMMISSIONING

**PLEASE REMEMBER TO BRING YOUR BLACK BINDER – FACILITIES PERM FILE**

Mr. Don Francke will provide an update as to his activities and accomplishments over the past three weeks. Mr. Francke has toured numerous facilities assessing the maintenance function and investigated the process for retro-commissioning facilities. His thoughts are **enclosed**.

While staff and the Facilities Committee have been discussing a retro-commissioning of the COG building as a way to improve the capital forecasting contained in the CIP, Mr. Francke's research into the retro-commissioning process shows that a retro-commissioning usually assesses information in a manner that desires a different outcome.

In addition, Mr. Francke, through his tours, would like to share his thoughts about which facilities may need to be a priority for retro-commissioning.

The Committee should listen to Mr. Francke's report, discuss the outcomes they wish to prioritize, and provide direction to staff as to how to proceed in the development of the RFP for the funds contained in the 2019 COG budget.

## 6. PLANNING GUIDE FOR MAINTAINING SCHOOL FACILITIES – CHAPTER 2

At its December 4, 2018 meeting the Chair requested that the members of the Committee review Chapter Two of the Planning Guide for Maintaining School Facilities. The link to the document is <https://nces.ed.gov/pubs2003/2003347.pdf>.

At its March meeting, the Committee stated their opinion was that the COG was going to stagnate on Chapter 2 until more staff time and specialize knowledge was available. The consensus of the Committee was to go ahead and finish Chapter 2 and decide at that point how to proceed.

The Committee members should continue discussing the chapter and provide comments and direction for the Committee. Specifically the questions are:

- Is there a facilities maintenance plan? *Per the March 12 Facilities Committee meeting, no.*
- Is the facilities maintenance plan a component of overall organizational planning? *Per the March 12 Facilities Committee meeting, no.*
- Does the facilities maintenance plan include long and short term objectives, budgets, and timelines? *Per the March 12 Facilities Committee meeting, no.*
- Have potential stakeholders in the facilities maintenance planning process been identified? *Per the March 12 Facilities Committee meeting, no.*
- Have appropriate avenues for publicizing the facilities maintenance planning process to staff and community stakeholders been investigated and undertaken? *NEW*
- Have representative members of stakeholder groups been invited to participate in the facilities maintenance planning process? *NEW*
- Have representative members of stakeholder groups been selected fairly for participation in the facilities maintenance planning process? *NEW*
- Have individual views and opinions been a welcomed aspect of the consensus-building process? *NEW*

The Committee members should discuss each question, placing a value on its importance to the plan on how COG should maintain its facilities. From there the Committee should decide if and who the person assigned to the task should be and whether or not it has been accomplished already. If the task has not been accomplished, the Committee members should discuss and

define parameters they deem important for the person assigned to follow in accomplishing the task.

This agenda item is for discussion only and does not require Committee action.

7. FINANCE COMMITTEE REPORT

Mr. Rich Francke will report on the Finance Committee meeting held on May 9, 2019 where the Committee discussed interfund/interagency borrowing rates.

8. 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

---

## **HUMAN RESOURCES COMMITTEE**

COG Forum Room

2643 Gateway Drive

Wednesday, June 5, 2019

12:15 PM

### AGENDA

1. CALL TO ORDER

Chairman Nigel Wilson will convene the meeting.

2. PUBLIC COMMENTS

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

3. APPROVAL OF MINUTES

A copy of the minutes from the May 1, 2019 Human Resources Committee meeting is **enclosed** for approval.

4. DRAFT CODE STAFF ASSISTANT – EXISTING STRUCTURES JOB DESCRIPTION

As defined in the COG Articles of Agreement one of the responsibilities of the Human Resources Committee is *“To approve new job descriptions as proposed by the Executive Director.”*

During the 2018 COG program plan and budget process, it was proposed that the part-time Staff Assistant for the Centre Region Code Administration Agency (CRCA) be made full-time to help with the increased workload. This proposal was approved with the 2018 budget and the current staff member began working full time hours on January 1, 2018.

Recently staff recognized that a job description for the position was never finalized following the budget process. The **enclosed** job description was drafted to document the duties being performed by the full-time Staff Assistant.

The HR Committee should review the draft job description and note areas of concern. If the Committee decides to approve the job description (as may be revised) then a potential enacting motion is:

***“That the COG Human Resources Committee approved the job description for the Code Staff Assistant – Existing Structures, dated April 2019 and its assignment to Pay Grade A11.”***

5. DRAFT LIBRARY TECHNICIAN – PATRON SERVICES JOB DESCRIPTION

As defined in the COG Articles of Agreement one of the responsibilities of the Human Resources Committee is “To approve new job descriptions as proposed by the Executive Director.”

During the 2019 COG program plan and budget process, it was proposed by Schlow staff that two of the employees working as Library Assistants in Patron Services, be reclassified as Library Technicians. This request was made because the Library Assistants were performing the same job duties as full time Library Technicians in other departments of the library, but at a lower wage. The proposal was made in 2017 and 2018, also, but was delayed due to lack in funding. The proposal was approved with the budget and the upgrade was made, moving the two full-time para-professionals in Patron Services from Library Assistants to the more appropriate Library Technician pay level due to comparable responsibilities effective January 1, 2019.

Recently staff recognized that a job description for the position was never finalized following the budget process. The **enclosed** job description was drafted to document the duties being performed by the full-time Patron Services Library Technicians.

The HR Committee should review the draft job description and note areas of concern. If the Committee decides to approve the job description (as may be revised) then a potential enacting motion is:

***“That the COG Human Resources Committee approved the job description for the Schlow Patron Services Library Technician, dated April 2019 and its assignment to Pay Grade A12.”***

6. PUBLIC COMMENT GUIDELINES

At the May 22, 2018, meeting of the Executive Committee, following a discussion concerning behavior at public meetings, it was suggested that the Human Resources Committee prepare a set of guidelines outlining meeting conduct for all of the COG meetings. The guidelines were meant to serve as a tool for newly elected/appointed officials, new Chairs/Vice-Chairs, and staff alike, to help folks be mindful of their behaviors, aware of their responsibilities, and help to understand the meeting process. The Meeting Etiquette Guidelines and Resolution 2018-4 were adopted by the General Forum on November 26, 2018.

Following adoption of the Meeting Etiquette Guidelines, the General Forum suggested that the Human Resources Committee draft similar guidelines for the citizen comment

periods during COG meetings. In response to this request, the HR Committee presented a set of draft guidelines for speaking at COG meetings at the March 2019 General Forum meeting. Following a lengthy discussion, the General Forum determined that the guidelines were written in a manner that is directed more to the elected officials than to the public. There were also concerns that the document did not support free speech and overall was a cumbersome document. The following motion was made:

***Motion was made by Mr. P Buckland and seconded by Mr. Lord to send the 'Guidelines for Speaking at COG Meetings' back to the Human Resources Committee for a different policy document. The motion was passed unanimously.***

The HR Committee re-grouped at their April 3, 2019 meeting. The outcome following a lengthy discussion regarding how to incorporate the feedback received from the General Forum into a new draft document for Public Comments was as follows:

- Open the document with “Welcome” in place of “Please Sign In”
- Followed by “Please Sign In” (Name and Municipality/Organization only)
- Followed by “Five (5) Minutes to Speak”
- Make the document as short and concise as possible
- Place a list of the agenda topics by the meeting sign in sheet
- Use the COG website as a resource for folks to learn more
  - Q&A from the original draft of guidelines could be made a part of COG website
  - The Public Comment Guidelines should reference the COG website for a complete set of guidelines
  - Directions for how to get something on the agenda should be listed on the COG website
  - The municipalities should be asked to have a link to the COG’s website on their websites
  - Include Meeting Etiquette Guidelines (adopted in late 2018) on the COG website
- The backside of the document is all internal information
- The backside of the document is too repetitive
- The backside of the Public Comment Guidelines should be compared to the Guidelines for Meeting Etiquette (adopted in late 2018) and if any bullet points are new, they should be included as “notes for the Chair” in the Guidelines for Meeting Etiquette document.

As mentioned in the last bullet point (above), the HR Committee discuss the pros/cons of adding the following bullet points to the Guidelines for Meeting Etiquette document or whether the Chair should have the discretion of addressing these issues as may be appropriate to the situation.

- **The Chair should ensure speaker comments do not specifically address staff or other members of the public.** *Comments should be addressed to the body as a whole.*
- **It is the discretion of the meeting Chair whether a response should be provided to a question raised during the public comment period or on an agenda item.** *More complex questions may require further research before an answer may be given.*
- **The Elected Officials will not engage in conversations with the speakers.** *Public comment period does not include questions for and conversations with the speakers.*

**Enclosed** are the Meeting Etiquette Guidelines and Resolution 2018-4 that were adopted by the General Forum in November 2018. If the HR Committee wishes to request revisions to these documents, the General Forum would need to review and adopt the revisions. The HR Committee should discuss the potential revisions and determine how to proceed.

**Enclosed** is a revised draft of the Public Comment Guidelines. The Committee should review the revised draft document and decide how to proceed. All input is encouraged and welcomed. Should the Committee achieve consensus on the Public Comment Guidelines, a possible motion for proceeding is:

*“That the Human Resources Committee recommends that the General Forum adopt Guidelines for Public Comment dated June 5, 2019, at the General Forum meeting.”*

When the draft document is ready to be forwarded to the General Forum, it should also be accompanied by the following motion made at the April 3, 2019 HR Committee meeting:

*“Motion was made by Mr. Wilson and seconded by Mr. Fragola that the Human Resources Committee recommends that the General Forum consider a motion to change the language used in COG agendas from Citizen Comment to Public Comment.”*

## 7. OTHER BUSINESS

- A. Matter of Record - The following is status report on various vacant positions in the COG:

Code - Code Services Manager: Mr. John Franek, currently employed with College Township, has accepted an offer of employment and is scheduled to begin in this position July 15, 2019.

Code - Commercial Plans Examiner/Building Inspector: Mr. Aaron Knight began employment on May 20, 2019.

Code - Electrical Inspector: Mr. Joseph Rhoads began employment on May 22, 2019.

Code – Rental Housing Inspector: Ms. Krystal Langille began employment on May 20, 2019.

Planning – Senior Planner: Ms. Nicole Pollock of Cranberry Township will begin work with the CRPA on July 8, 2019. The advertising will remain open until the other Senior Planner position is filled.

Planning – Sustainability Planner: Ms. Pam Adams will begin with the Planning Agency on June 3, 2019.

Parks – Part-Time Staff Assistant: Following first interviews, the position is being re-advertised.

Refuse & Recycling – Refuse & Recycling Administrator: Vacant due to internal promotion. Position under review at the time of agenda preparation.

8. 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](http://www.crcog.net)

---

## PUBLIC SERVICES & ENVIRONMENTAL COMMITTEE

COG Building - Forum Room

2643 Gateway Drive

Thursday, June 6, 2019

12:15 PM

### AGENDA

1. CALL TO ORDER

Mr. Hameister will convene the meeting.

2. CITIZEN 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 2, 2019 meeting of the COG Public Services & Environmental Committee is *enclosed* for approval.

4. FORMATION OF A CLIMATE ACTION AND ADAPTION TECHNICAL ADVISORY GROUP - *presented by Jim May*

This item provides information regarding the formation of a volunteer Technical Advisory Group to provide additional expertise and analysis of technical issues that may be required to inform the preparation and implementation of the Centre Region Climate Action and Adaption Plan.

The purpose of the Technical Advisory Group would be to convene individuals who can assist the Sustainability Planner and Public Services and Environmental Committee by providing expertise in a range of topic areas. A general list of areas where expertise may be needed includes but is not limited to: energy consumption; energy production; water resources management; waste management; transportation; land use and community design; building and facility design; open space, recreation, and tourism; agriculture; forestry; human health; policy barriers and synergies; funding possibilities; and educational and outreach programming.

The CRPA recommends forming an Ad Hoc Climate Action and Adaption Technical Advisory Group that could meet on a regular basis for 12 to 15 meetings over the next 18 to 24 months. This Group would advise the Sustainability Planner and the Public Services and Environmental Committee during preparation of the Climate Action and Adaption



Plan. The Committee should discuss this item and consider forwarding it the COG Executive Committee for potential inclusion on a future General Forum agenda.

5. REFUSE & RECYCLING REQUEST FOR BID – *presented by Pam Adams*

This item asks the PSE Committee to determine which of the following option is in the best interest of the Centre Region residents and its community.

- Accepting the base bid
- Accepting the alternate cart collection bid

The current COG/Advanced Disposal contract for residential refuse and recycling services expires December 31, 2019. The contract covers nearly 16,000 properties in Benner, College, Ferguson, Harris, and Patton Townships. The Committee has worked on preparing the Request for Bid (RFB) for the 2020-2024 contract since June 2018. The RFB asked for refuse operating cost for (1) a base bid, which includes Standard 8-bag and Low Usage 1-bag service; and (2) an alternate bid, which is for a cart collection program.

At its April 4, 2019 meeting, the committee voted to accept the Advanced Disposal Services (ADS) bid that was received on March 13, 2019 for the regional refuse and recycling contract. The committee needed municipal input before choosing the base bid or the alternate cart collection bid.

Advanced Disposal's refuse and recycling rate submitted for the base bid for regular service for 5 years is \$19.53, which is 21% more than the current 2019 rate (\$16.12). Half of this price increase is from refuse costs and half is from recycling costs. The cart alternative rates are roughly \$2 - \$2.50 higher per month.

At its May 2, 2019 meeting, the Public Services and Environmental (PSE) Committee passed a motion recommending the General Forum award the refuse and recycling contract to Advanced Disposal Services (ADS) for their alternate bid proposal for cart collection with COG purchasing the refuse carts. The committee wanted to investigate COG purchasing the carts in order to decrease the cost increase to the resident.

During its May 9, 2019 meeting the Finance Committee did not support the request to borrow funding from the Centre Region Code Administration Budget - New Construction in order purchase carts for the refuse program. Some of the reason for rejecting the loan request include: 1) the purchase of carts for residents is not a COG capital investment and 2) using a sizable amount of Code funds as a bank to subsidize other programs is not the purpose of those Code funds.

In the course of the discussion on carts, the Finance Committee expressed the following concerns about the alternate bid for cart collection:

1. It is not clear that carts will provide any benefits to the resident.
2. Carts will cost residents more money.

3. Cart collection offers a lower service level than with the base bid. The base bid for standard 8-bag service is \$19.53. To have 8-bag service level with the cart collection, the cost will be \$37.99 (1 65-gallon and 2 95-gallon carts).
4. The risk to the refuse employer/employees by not using carts did not translate into reduced operating costs. Advanced Disposal reported that the local staff providing service to COG residents has not had any major worker compensation claims from injuries. They have a very good safety record.
5. Carts will be inconvenient for some households. (Storage space needed, residents already have carts, and some use bags only)
6. 2020 Contract now has a better mechanism to help promote pay as you throw with the base bid. There is a low usage service option (same as before) and now there is a defined cost for greater than 8-bags: \$2/bag over the 8-bag limit and \$30 for a special pick up.

Many of these same concerns were expressed the municipal meetings attended by Ms. Adams in April. The committee should review the concerns raised and discuss any new municipal input since their May 2, 2019 meeting.

As discussed at its May 2, 2019 meeting, the committee should review the three reasons COG was interested in an alternate bid for of a cart collection program.

- a) Carts were selected because the committee was developing an organics collection program that would need to use carts for collection and it made sense to have carts for both organics and refuse. As discussed at its January 17, 2019 meeting, the curbside organics collection program is not proceeding as proposed.
- b) It was thought that operating costs would be lower, and it would help contain costs for our residents. This did not turn out to be reflected in the bid results.
- c) A 3-tiered rate structure (3 different cart sizes) would better reflect a household's usage of the services received, i.e. household's that place more refuse at the curb should pay more.

With items (a) and (b) removed that leaves only item (c). While cart collection would better distribute costs of household's usage of the services received, it comes at a cost to all residents and the current 2-tiered rate structure provides incentive to recycle. And as pointed out at the Finance Committee, the 2020 Contract now has a better mechanism to help promote pay as you throw with the base bid (*item 6 above*).

Based on all this information, COG staff recommends awarding the base bid for the 2020 Contract.

There are many tasks for the committee to focus on going forward related to the refuse and recycling program:

- Educate residents on the main changes with the new contract: cost increase, door service cost increase, the special pick up process and change in vacancy policy.
- Improve customer service between Advanced Disposal's call center and residents (see *enclosed* sample of a complaint trail made on social media).
- Work with ADS to have the billing statement changed to reflect refuse and recycling costs combined.
- Evaluate other options to reduce organics from the landfill and provide options for residents interested in organics recycling.
- Evaluate changes to the bid specifications that would allow for more haulers to participate in the next bidding process in 2024.

In order to proceed with awarding the 2020 Refuse & Recycling Contract a possible motion would be:

*"That the General Forum, as recommended by the Public Services & Environmental Committee, authorize the COG Chair and the COG Executive Director to execute an agreement with Advanced Disposal Services to provide for the collection of residential refuse, recyclable materials, bulk waste, and Christmas trees in the five participating municipalities for a 5 year, 3-month term, beginning January 1, 2020 and ending March 31, 2025 in accordance with its March 13, 2019 base bid proposal.*

If approved, the PSE Committee's recommendation will be referred to the General Forum for consideration at its June 24, 2019 meeting.

6. JULY COMMITTEE MEETING

The next PSE Committee meeting is scheduled for July 4, 2019 which is a holiday. The Committee should review other options for meeting times in July. If there are no pertinent agenda topics anticipated that will require the Committee's attention, the Committee may decide to cancel the July meeting.

7. OTHER BUSINESS

- A. Matter of Record -The Source Water Protection Agreement Project Management Team (PMT) met on May 22, 2019. The PMT agreed to complete another round of water quality sampling in September or October 2019. The UAJA will have completed their Enhanced Nutrient Treatment project and the fall will be a good time to sample how the improvements may impact waste water from the Plant. The PMT also requested that PSU consider a more active role in water quality sampling. PSU representatives will discuss this with the PSU Source Water Protection Committee and update the PMT in the future. The PMT discussed the amount of groundwater the water authorities pump, impact on the quality of streams, and the

availability of a long-term supply of water. These issues will be discussed at the next meeting so all members of the PMT have the same understanding of these issues. The PMT also briefly discussed several of the proposed UAJA Act 537 Special Studies asking for clarity as the Task Activity Reports are prepared for each project.

- B. Matter of Record - The CRPC is pleased to announce that Pam Adams has accepted the Sustainability Planner position. Pam has worked on a number of sustainability and environmental issues her entire career. She is joining the CRPA after 11 years administering the Refuse and Recycling Program in the Centre Region. Pam's first day of work is June 3, 2019.

8. 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](http://www.crcog.net)

---

## **PUBLIC SAFETY COMMITTEE**

COG General Forum Room

Tuesday, June 11, 2019

12:00 Noon

### AGENDA

1. CALL TO ORDER

Chairperson Cathy Dauler will convene the meeting.

2. CITIZEN 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 April 9, 2019 meeting of the COG Public Safety Committee is **enclosed**.

4. 2020 PROGRAM PLAN REVIEW

This agenda item asks the Public Safety Committee to review and provide comments on the draft 2020 Program Plans for Codes, Fire Protection and Emergency Management before these documents are forwarded to the Finance Committee.

The Code Director, Fire Director, and Emergency Management Coordinator will provide an overview of their proposed 2020 Program Plans. The committee should review the eight **enclosed draft** Program Plan documents and note areas of concern.

*\*Please note, at time of the agenda preparation the tables in the four Code budgets did not yet reflect the 2020 program plan numbers.*

- Code Overall
- New Construction Program



- Existing Structures Program
- Code Capital
- Fire Protection Operating
- Fire Protection Capital
- Emergency Management Operating
- Emergency Management Contingency

Major changes that may be proposed in the 2020 Program Plan include:

### Centre Region Code Administration (CRCA)

- Personnel Changes - Advance the Rental Housing Inspectors to Fire Inspectors  
It is proposed that the four Existing Housing Inspectors would be advanced to Fire Inspectors positions providing they earn the necessary certifications within the next two years. **Enclosed** is a copy of the Personnel Justification Proposal that was provided to the Human Resources Committee during its May 1, 2019 meeting
- Personnel Change - Add a new Fire Inspector position.  
It is recommended that a new Fire Inspector position be added to the Existing Structures staff to allow the program to keep pace with the increasing number of rental and commercial properties being constructed in the Centre Region. **Enclosed** is a copy of the Personnel Justification Proposal that was provided to the Human Resources Committee during its May 1, 2019 meeting.
- Office Space - Relocate the office for Centre Region Park and Recreation to another building and move the Centre Region Code Administration staff into that vacated office area.

The Ad Hoc Facilities Committee has asked the COG staff to prepare a proposal for the possible rental office space to house the Centre Region Parks and Recreation (CRPR) Agency's administrative office. A preferred building has been identified. It contains 3,877 square feet of space and is situated on the first floor of an office building located in Ferguson Township approximately 2 miles from the COG Building.

The Ad Hoc Facilities Committee is also considering a proposal from COG staff that the Centre Region Code Administration (CRCA) would then occupy the space that the CRPR vacates in the COG building. This proposal is intended to address four issues - inadequate space for the CRCA staff, limited parking at the COG building, lack of storage for CRCA equipment and materials, and, the absence of space in the COG building for additional staff.

According to the COG Articles of Agreement, the purchase or rental of property requires a unanimous vote of the COG municipalities (a majority of each governing



board/council). It is hoped that the property lease will be approved in the early fall.

Should the CRPR relocation proposal be approved then additional annual rental and utility costs for the increased space that would be transferred from the Parks and Recreation Agency to the Code Agency would be approximately \$60,000.

As part of the expansion of the CRCA into Suite 1 (parks) of the COG Building, there will be work done to the suite including:

- Painting
- Upgrading of most of the lighting fixtures to more energy efficient LED fixtures
- Replacement of the storefront wall section to a more energy efficient storefront system
- Conversion of the previous parks conference room back to a conference room
- Etching of the exterior suite doors for the building to include agency names for better customer service
- Purchase of furniture and equipment for the new space and for the reorganization of a number of areas in Suite 2 (codes) to accommodate the move

The cost for the move is estimated to be \$250,000 and will be taken from the existing fund balance and will not result in permit fees being increased in 2020.

The space in Suite 4 (planning) that has been occupied by the CRCA staff this year will be turned over to the Office of Administration for use going forward.

### Fire Protection Program – Operating Budget

- During its March 25, 2019 meeting the General Forum approved the following motion that forms a Work Group to work with a consultant to prepare a future model for the regional fire protection program:

*“That the General Forum, as recommended by the Public Safety Committee, establish a Steering Committee to conduct a study to identify a preferred model for the future organization of the Regional Fire Protection program that takes into consideration community growth, demographic changes, call volumes, volunteerism and cost. And, further that the Committee be organized as follows:*

*4 – 6 One Elected Official from each (interested) municipality elected by each of the governing bodies. Halfmoon and Harris Townships will need to decide whether they want to have an elected representative on the committee.*

*1 A Penn State University representative (selected by the University)*

- 1 Municipal Manager (selected by the municipal managers)*
- 1 Police Chief (selected by local police chiefs)*
- 2 Alpha Fire Company (2 representatives selected by the fire company)*
- 1 Fire Director*
- 1 Assistant Fire Chief (selected by the Fire Director)*
- 11 - 13 Total members*

The duties of the Working Group include but are not limited to the following tasks. Its first meeting was held on June 6, 2019.

- Draft a Request for Proposals (RFP) to conduct the study
- Interview potential consulting firms and prepare a recommendation for the award of a contract to the General Forum
- Assist the consultant in organization forum to solicit public and/or municipal comments on the fire service
- Review and provide information as requested by the consultant
- Review the draft report prior to its submission to the General Forum

Until the Work Group meets and prepares a scope of work for the Request for Proposals it is not possible to provide an accurate estimate of the consulting costs. For comparison purposes only, the consulting costs for drafting the Parks and Recreation Regional Comprehensive Plan is \$75,000. An estimate for consulting costs will be included in the Detailed Budget that will be distributed to the Finance Committee in October.

#### Fire Protection Program – Capital Budget

- As proposed in the Capital Improvement Plan the 2020 Program Plan recommends that the two fire police vehicles be refurbished by buying new chassis (the truck part) and reusing the existing cargo boxes (the equipment storage units).

#### Emergency Management Program

- In 2020, The EM Coordinator is asking for \$5,000 to fund a Deputy Coordinator stipend. This Deputy Coordinator would provide assistance to the Coordinator during planned events. Additionally, the Deputy Coordinator would attend Emergency Management meetings and planning sessions. Event support would include: Memorial Day, Arts Fest/Peoples Choice, Ag Progress Days, Penn State Football, Patton Township Safety Fair and Lion Bash. Meeting attendance would include: Emergency Management Council, Public Safety Committee and the Emergency Services Group. In the absents of the Coordinator, the Deputy Coordinator would monitor Centre Region incidents and activate the Emergency Operations Center as needed.

After receiving comments from the Public Safety Committee, the next step in the process is for the Agency Directors to address the issues identified by the Committee and make the



necessary changes to their Program Plans. The revised draft Codes, Emergency Management and Fire Agency Program Plans will be compiled along with the other COG Agencies and forwarded to the Finance Committee for comment at its July 2019 meeting. Following the Finance Committee's review, the Program Plan will be referred to the General Forum and then to the municipalities for their consideration.

5. OTHER BUSINESS

- A. Matter of Record - The next meeting of the Public Safety Committee meeting is scheduled for Tuesday, July 9, 2019 at the COG Building.
- B. Matter of Record - The May 2019 monthly comparison of code statistics will be distributed at the June Public Safety Committee meeting, and permits issued/permits closed reports will be distributed *electronically only* at a future date. Please note that the number of single family units constructed statistic is included in the total construction value by municipality statistic. 2018 was the busiest new construction period on record. At this point in the year, 2019 is ahead of 2018.
- C. Matter of Record - The April, 2019 monthly report on code statistics relating to the rental housing inspection program are **enclosed**.
- D. Matter of Record - The following is status report on various vacant positions in the COG:
  - Code - Code Services Manager: Mr. John Franek, currently employed with College Township, has accepted an offer of employment and is scheduled to begin in this position July 15, 2019.
  - Code - Commercial Plans Examiner/Building Inspector: Mr. Aaron Knight began employment on May 20, 2019.
  - Code - Electrical Inspector: Mr. Joseph Rhoads began employment on May 22, 2019.
  - Code - Rental Housing Inspector: Ms. Krystal Langille began employment on May 20, 2019.

6. 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**

COG Forum Room

Thursday, June 13, 2019

8:30 AM

### AGENDA

1. CALL TO ORDER

Mr. Graham will convene the meeting.

2. CITIZEN 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

A copy of the minutes of the May 9, 2019 Finance Committee is **enclosed**.

4. PRESENTATION - SCHLOW CENTRE REGION LIBRARY

This is an information agenda item and does not request action from the Finance Committee. Comments, concerns and questions from the Committee are welcomed.

During its review of the 2019 COG Detailed Budget, the Finance Committee asked the Library Director to provide a report on the relationship of the between the Library Foundation and Library Operating Fund and to provide an overview as to the organization and the operation of the Library Foundation.

In response to this request, Ms. Cathi Alloway will discuss the 2018 activity for the Library Foundation and detail how the Library Foundation fits both into the current and the long-term plans for Schlow Library. Representatives from the Library Foundation will also be in attendance.

The Committee should receive this information and ask questions it deems appropriate.

5. SCHLOW CENTRE REGION LIBRARY PARKING

This agenda item asks the Finance Committee to discuss a parking control problem at the library and provide the staff with guidance on how to proceed.

Ms. Lisa Rives Collens, Head of Patron Services, will report on the parking issues the Library is experiencing. Recently, there has been a noticeable increase in people parking at the Library and going elsewhere for extended periods or all day. Specially, a few people are abusing the current system by parking their vehicles all day at the Library parking lot, going to class or conducting other personal business, and then returning to the library to have their parking card validated. This type of bad behavior is making it difficult for people who are going to the library to find an open parking space.

The Library staff recommends that Library patrons be limited to two or three hours of free parking instead of all-day parking as currently is the case. If patrons utilize more hours, then they would be charged a parking fee comparable to borough parking lot rates. The proposed change would occur at the beginning of the Fall 2019 academic year.

The Committee should receive the presentation and decide whether to support Ms. Collens' recommendation.

6. LEASE OF OFFICE SPACE FOR THE PARKS AGENCY

This is an information agenda item regarding two ideas that Ad Hoc Facilitates Committee is exploring to address office space and parking problems at the COG building. The first component is that Centre Region Parks and Recreation's administrative office be moved to a rented commercial property near the COG office. The second component is the Centre Region Code Administration Agency assume responsibility for the space vacated the Parks and Recreation. No action from the Finance Committee is required. Comments, concerns and questions from the Committee are welcomed.

Over the past six months, the Facilities Committee has been discussing the space issues at the COG Building. An RFP was issued in February and all bids were subsequently rejected at the April meeting. Also, at the April meeting the Facilities Committee requested that staff bring a plan back to the Committee as to how to proceed.

At the June Facilities Committee meeting, there was a discussion on relocating the Parks office to a 3,877 sq foot suite on Sandy Drive. Mick Trombley, representing the lessor, attended the Facilities Committee meeting and answered questions from the Committee. A site tour was held and attended by Ms. Pam Salokangas, Mr. Jim Steff, Mr. Rich Francke, Mr. Frank Harden, Mr. Craig Bowser & Ms. Tracey Miller (Borough IT), Mr. Steve Miller, and Mr. Don Francke. At this time, staff is developing potential lease terms, the related moving costs, and the associated capital costs (such as remodeling, furniture, IT hardware/software, etc).

A question was asked as to why an increase from 1,850 to 3,877 sq feet for the CRPR is justified. There are three responses to this question. First, the 1,850 sq foot space currently used by CRPR does not include restrooms, meeting rooms, lunch room, or an IT room. Second, the current CRPR office has no space for storage. Equipment and other items are kept in employee offices or in multiple offsite locations. Third, currently there is no space available for additional staff as may be recommended during the next five years.

**How will the 3,877 sq ft be used?**

1,850 sq ft	Current office space (no common space is included)
200	2 Bathrooms
100	Office for Recreation Supervisor (camps and special events)
300	Conference Room
900	Central Storage - sounds like a lot but it will fill up quickly
200	Employee lunch room and kitchen
100	IT room
<u>200</u>	Expand reception/seating area
3,850 sq feet	Total

The Committee at its June 4, 2019 meeting identified the additional information it needs and questions to be answered so a draft lease agreement can be prepared. At the meeting, it was requested that a draft lease be prepared for the July 2, 2019 Facilities Committee meeting and that it go through the approval process with the goal of being approved at the July 22 General Forum. The timeline of approval is necessary to ensure a January 1, 2020 due date is possible.

The Committee should receive this report and ask any questions it deems pertinent.

7. INSURANCE RESERVE FUND FINANCIAL POLICY

This agenda item asks the Finance Committee to review a proposed Insurance Reserve Fund Financial Policy, provide comments, and if there is consensus adopt the policy as may be revised at the meeting.

A request was made in the 2019 detailed budget process to formalize a policy for the budgeting of funds in the Insurance Reserve Fund. Contained in the Program Plan there is a process for both the budgeting of revenue and expenditures.

The budgeting of revenue is done by reviewing the previous seven years' refunds from the Pennsylvania Municipal Health Insurance Cooperative (PHMIC), removing the high and the low year from the calculation (to stabilize the calculation), and then averaging the remaining five years. That number will become the 2020 budgeted number. The revenue calculation is provided below:

2019	\$118,029	
2018	\$189,773	
2017	\$148,135	
<del>2016</del>	<del>\$264,569</del>	Highest Year
2015	\$163,696	
2014	\$ 41,416	
<del>2013</del>	<del>\$ 0</del>	Lowest Year
Average - 2013-2019	\$132,210	= 2020 Budgeted PHMIC Revenue



The expenditure calculation incorporates a smoothing function. The goal is to take the ending 2018 fund balance \$562,811, adding the 2019 budgeted revenues (\$128,750) and deducting the 2019 budgeted expenditures (\$238,710). That amount calculates the anticipated January 1, 2019 fund balance and the 2020 Budgeted PHMIC Revenue (\$132,210) is added to the January 1, 2019 fund balance (\$452,851) to give us total available revenue of \$585,061. Then, to calculate allowing for the smoothing of expenditures, that amount is divided by 3 years (to lessen the impact of years with no or minimal returns – such as 2013 and 2014) to calculate the COG-wide premium subsidy ( $\$585,061/3 = \$195,000$ ). This is how the 80% Employer/10% Employee/10% Insurance Reserve Fund premium share is calculated.

In addition, the approximate value of one year's family health insurance premium is budgeted to be able to support an agency's in the case of an unanticipated change in an employee's health insurance coverage. This could happen in the case of employee changeover or a change in an employee's life situation requiring a higher level of coverage. The other two expenditure line items (Dues, Subscriptions & Fees and Employee Wellness) are calculated based upon the line item experience.

The Committee should discuss this approach, make changes as it sees fit, and make a recommendation as to how to proceed in adopting the policy for budgeting for the Insurance Reserve Fund revenues and expenditures. If so desired, based upon the Committee's input, staff can develop a formal document for the Committee's July meeting.

#### 8. CHANGE OF MEETING DATE

It is anticipated that the General Forum will refer the 2020 Program Plan to the municipalities for review and comment at its meeting on July 29, 2019. In order to give each municipality a chance to meet and discuss the document, it is being recommended that the Finance Committee consider changing the date for its next meeting from August 9, 2019 to **either August 15 or 16, 2019**. The Committee should weigh in on their preference.

The Committee should bring their calendars and determine if they are able to meet at these times.

#### 9. AD HOC FACILITIES COMMITTEE REPORT

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

Mr. Francke will report on the Committee's June 4, 2019 meeting.

The Committee should receive this report and comment as it deems appropriate.

10. MONTHLY REPORTS

The May 2019 **voucher** report is **enclosed** (electronically only). To proceed, the Committee should consider the following motion:

*“That the Finance Committee approves the May 2019 voucher reports for the Centre Region COG.”*

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

11. OTHER BUSINESS

A. 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	Update Personnel Policy Handbook	This project is complete.
2	Parks and Recreation Regional Plan	This project is well underway – a community wide randomized survey was mailed to 3,000 Centre Region residents. The results are being compiled and should be made available to the Steering Committee at its next meeting. Over 750 residents responded to an electronic version of the survey. A second public meeting is scheduled for Tuesday, September 10 at High School.
3	Study of Regional Fire Protection Program	A Work Group has been formed and held its first meeting on June 6 <sup>th</sup> to develop a scope of work to for a study to identify a future organizational model for the regional fire protection program.
4	IT Study	Due to staff limitations this project will not go forward in 2019 but will be carried into 2020.
5	Code Software Study	The Project Management Consultant, Peter Marshall Associates, held its first and second meetings of the stakeholders (seven municipalities, State College Borough IT Department, Code and Planning agencies and Centre County).
6	COG Facilities Evaluation	The Facilities Volunteer/Intern has begun the process of defining the outcomes desires for the facilities evaluation. This project should move forward during the second half of 2019.

7	Executive Director Recruitment and Screening Committee	This Committee is being formed. There will be one representative from each Centre Region municipality plus the Executive Director as a non-voting member.
8	Solar Power Purchase Agreement Working Group	This twelve entity Committee has been formed and will hold its first meeting on Wednesday, June 26 at the State College Area High School.

- B. Matter of Record - The Planning Agency has filled the vacant Sustainability Planner position and will be filling one of the open Senior Planner positions on July 8, 2019.
- C. Matter of Record - **Enclosed** are the timelines for the 2020 COG Program Plan and budget process.
- D. Matter of Record - COG staff has reinvested funds in the following certificates of deposit over the past 30 days:

PLGIT - \$243,000 in a 1 year CD earning 2.75%  
 PLGIT - \$246,000 in a 6 month CD earning 2.65%  
 FNB - \$500,000 in a 60 day CD earning 2.34%  
 FNB - \$250,000 in a 60 day CD earning 2.30%

The market is beginning to, in some cases, experience an inverted yield curve where the shorter term (time period) interest rates are higher than the longer term (time period) interest rates.

- E. Matter of Record - The Consumer Price Index for the 12 months ended April 20, 2019 was 2.0% (CPI-U). Based upon the volatility of recent activity in the CPI-U, the Finance Director is predicting the CPI-U will likely end up between 2.1% and 2.2% for the measurement period.

12. ADJOURNMENT

**Spring Creek Watershed Commission**

May 15, 2019

Bellefonte Council Chambers

236 West Lamb Street

7:00 PM

- 1) **Call to Order:** The Chair will call the meeting to order & lead the Pledge of Allegiance
- 2) **Introduce members:** – Establish which municipalities are present
- 3) **Approval of minutes,** March 20, 2019 distributed
- 4) **Citizen Comments:** The public is invited to address the Commission on items not on the agenda, (5 minutes per commentary) Electronic copy of comments should be submitted to SCWC & will be included in meeting minutes.
- 5) **Educational Topic:** Roundtable discussion of “One Water Report”  
Introduction: Bill Sharp  
One Water Vision: Jason Detar  
FAQ from comments: Cory Miller  
Values Statement: Terry Melton  
*(See attachments & come prepared to participate in discussion)*
- 6) **Old Business:** A)  
A) Spring Creek Watershed Atlas, Bob Carline  
B) Update from PSU “Water Symposium” from attendees
- 10) **Financial Reports** (*April, 2019*)      Jon Eaton & Bill Sharp  
**General Fund:** Debit: 1044.00    **Project Fund:** Debit 110.00  
Balance: **16447.34**                                  Balance: **5833.71**
- 11) **Once Around the Watershed:** Members are asked to share relevant water related news from their municipality.

**Remaining meetings for 2019: July 17, Sept. 18, Nov. 20.**

CNET Air Times: This meeting can be viewed on Channel 7 (CGTV) on  
Monday, May 27 - 8:30 p.m.  
Wednesday, May 29 - 10:00 a.m.  
Thursday, May 30 - 2:00 p.m.  
Friday, May 31 - 9:30 p.m.

Sunday, June 2 - 4:00 p.m

*Thanks you to **College Township** for sponsoring the airing of the meeting*

*Attachment for Roundtable Discussion*

# CENTRE REGION COUNCIL OF GOVERNMENTS

2643 Gateway Drive, Suite 3

State College, PA 16801

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

---

## STEERING COMMITTEE PARKS AND RECREATION REGIONAL COMPREHENSIVE PLAN

Centre Region COG Building

2643 Gateway Drive, State College, PA 16801

Tuesday, June 4, 2019

12:00 Noon

### AGENDA

1. CALL TO ORDER

Chair Bruce Lord will convene the meeting.

2. CITIZEN COMMENTS

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

3. APPROVAL OF MINUTES

A copy of the minutes of the April 2, 2019 Steering Committee meeting is *enclosed*.

4. UPDATE ON MAILED SURVEY

Dr. Graefe is unavailable to attend the Steering Committee's June meeting.

By way of an update, Mr. Graefe reported the following:

- The response rate is between 20 to 25%
- The time period for accepting surveys is closed
- The reminder mailing was effective in increasing the number of responses
- Much of the survey data has been entered and it should be completed within the next month
- It was necessary to hire two part-time employees (University students) to assist with data entry.
- The project cost should be below the budgeted amount of \$15,000 including the part-time wages.

Dr. Graefe hopes to attend a future meeting of the Committee.



5. UPDATE ON ONLINE SURVEY

Ms. Merrell, Yost, and Landes will provide an update on the general results of the online survey, which had the same content as the mailed survey, closed on May 9<sup>th</sup>. There were 763 responses and the consultants decided to close it because only a few responses had been made in the previous month, despite continued advertising, and time is needed to evaluate the results.

A copy of the on-line survey results will be made available to the Committee at its next meeting.

6. PARKLAND INVENTORY AND ASSESSMENT

Ms. Yost will give a PowerPoint presentation on the findings from the completed park tours for discussion by the committee.

7. PUBLIC MEETING UPDATE

At the April meeting, the committee tentatively set September 10<sup>th</sup> as the date for the next public meeting. Ms. Brandt had offered to inquire with the State College Area High School to see if the meeting could once again be held in the cafeteria.

Ms. Brandt will provide an update on the meeting location.

8. JULY COMMITTEE MEETING

The next Steering Committee meeting is scheduled for July 2, 2019 which is almost immediately before the July Fourth holiday. The Committee should discuss whether this date conflicts their personal schedules. If it does, then other options for meeting times in July should be explored or the Committee may decide to cancel the July meeting.

9. OTHER BUSINESS

- A. Matter of Record - *Enclosed* is the Questionnaire for Parks and Recreation Committees as completed by Harris Township. To date, completed questionnaires have been received from the Townships of College, Ferguson, Harris, and Patton.

10. ADJOURNMENT

## Centre Region Comprehensive Parks, Recreation, and Open Space Study Online Survey Results

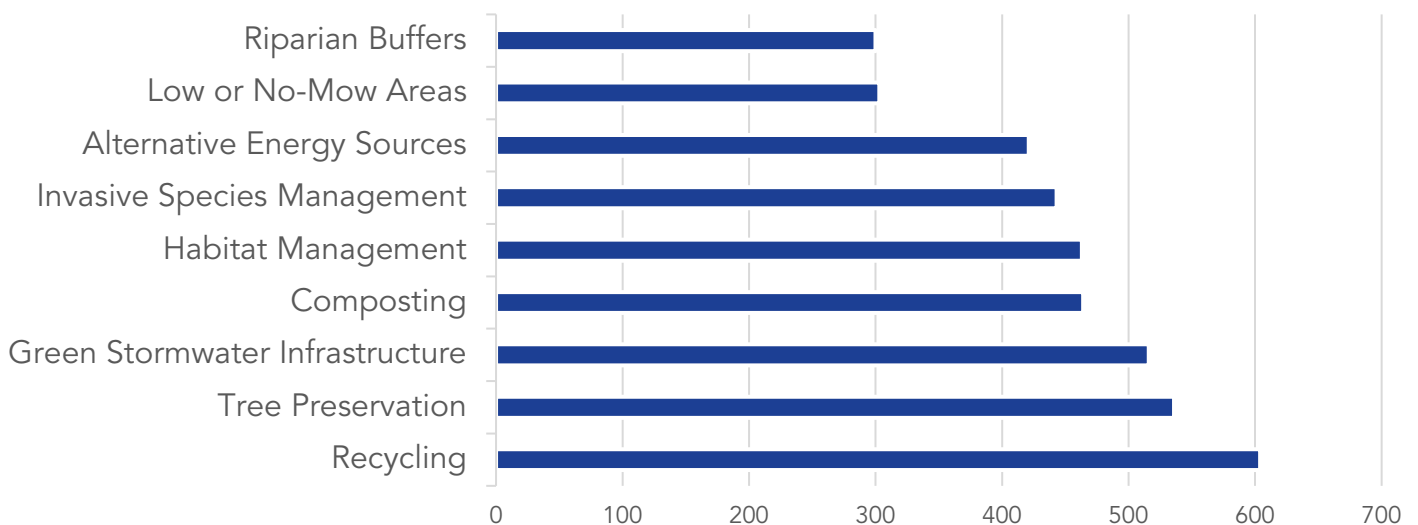
1. How do you most frequently access your local parks?



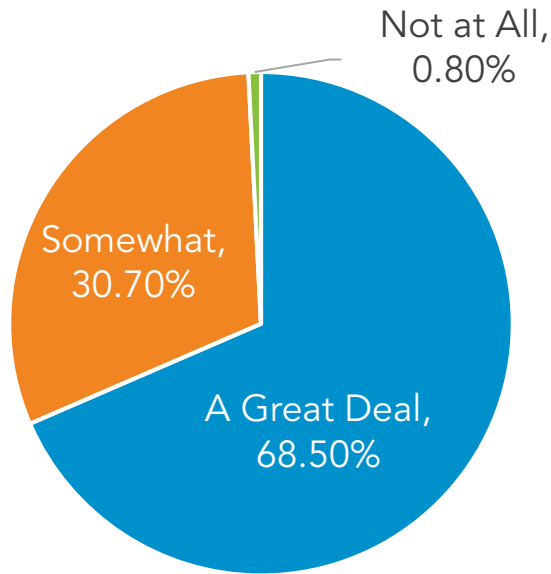
2. How do you hear about parks and recreation opportunities in the Centre Region? Select all that apply.



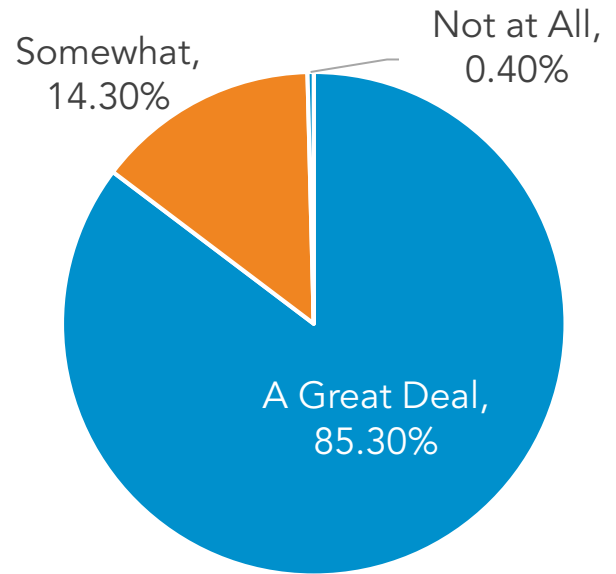
3. Which of the following environmental practices should the Centre Region promote? Select all that apply.



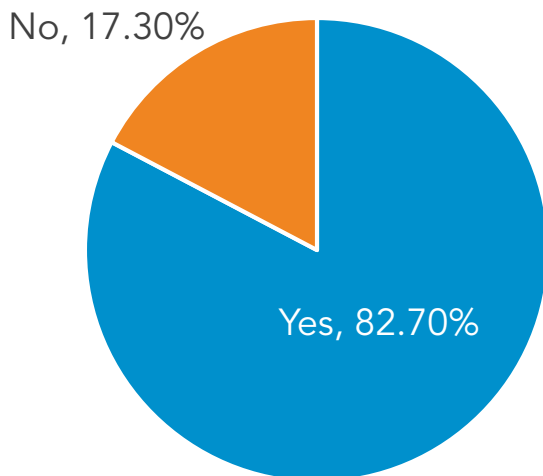
4A. To what extent do you and/or other members of your household benefit from local park and recreation opportunities?



4B. To what extent do you feel the Centre Region as a whole benefits from local park and recreation opportunities?



5. Prior to receiving this survey, were you aware of the Centre Region Parks and Recreation Agency, part of the Council of Governments (COG)?



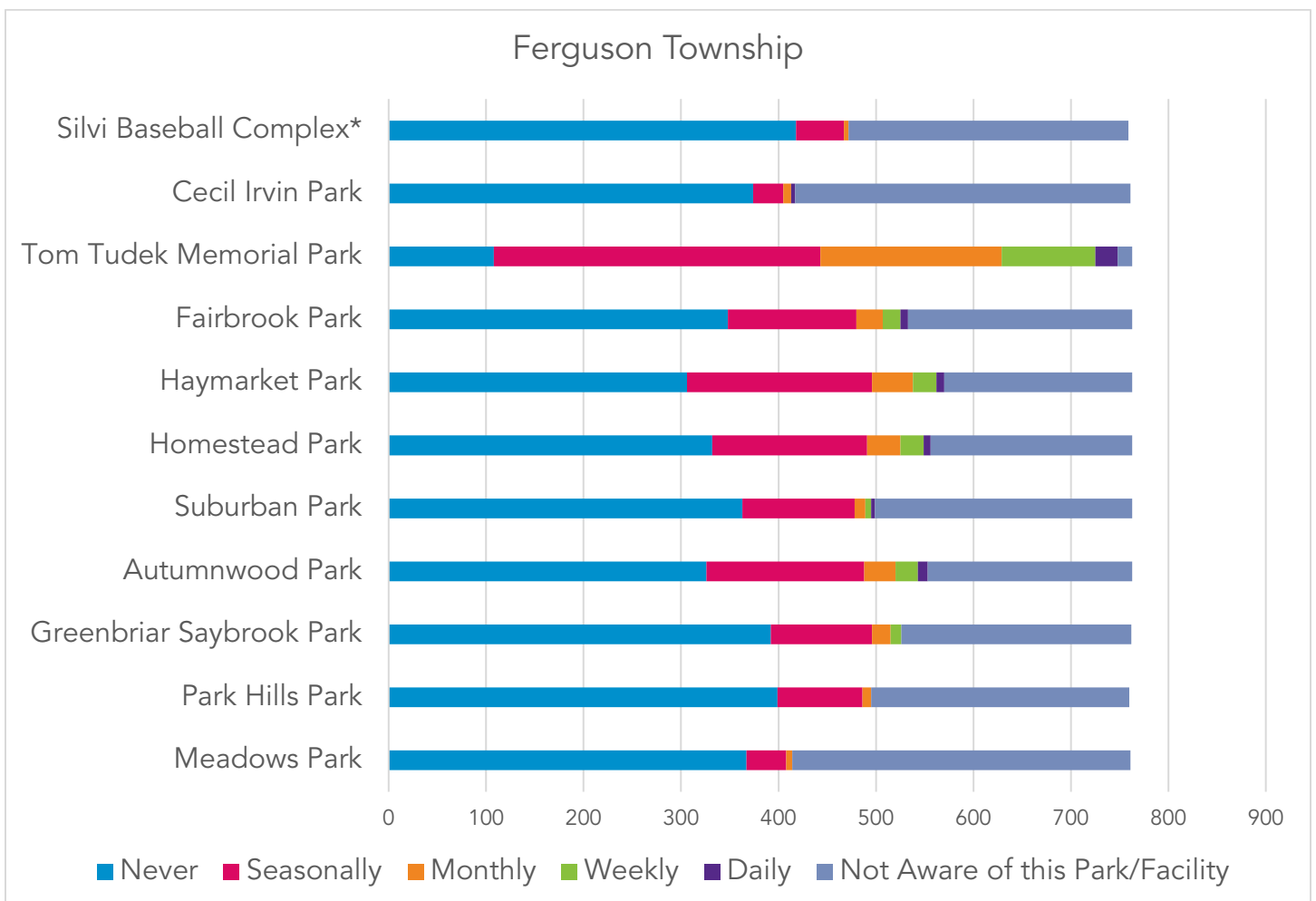
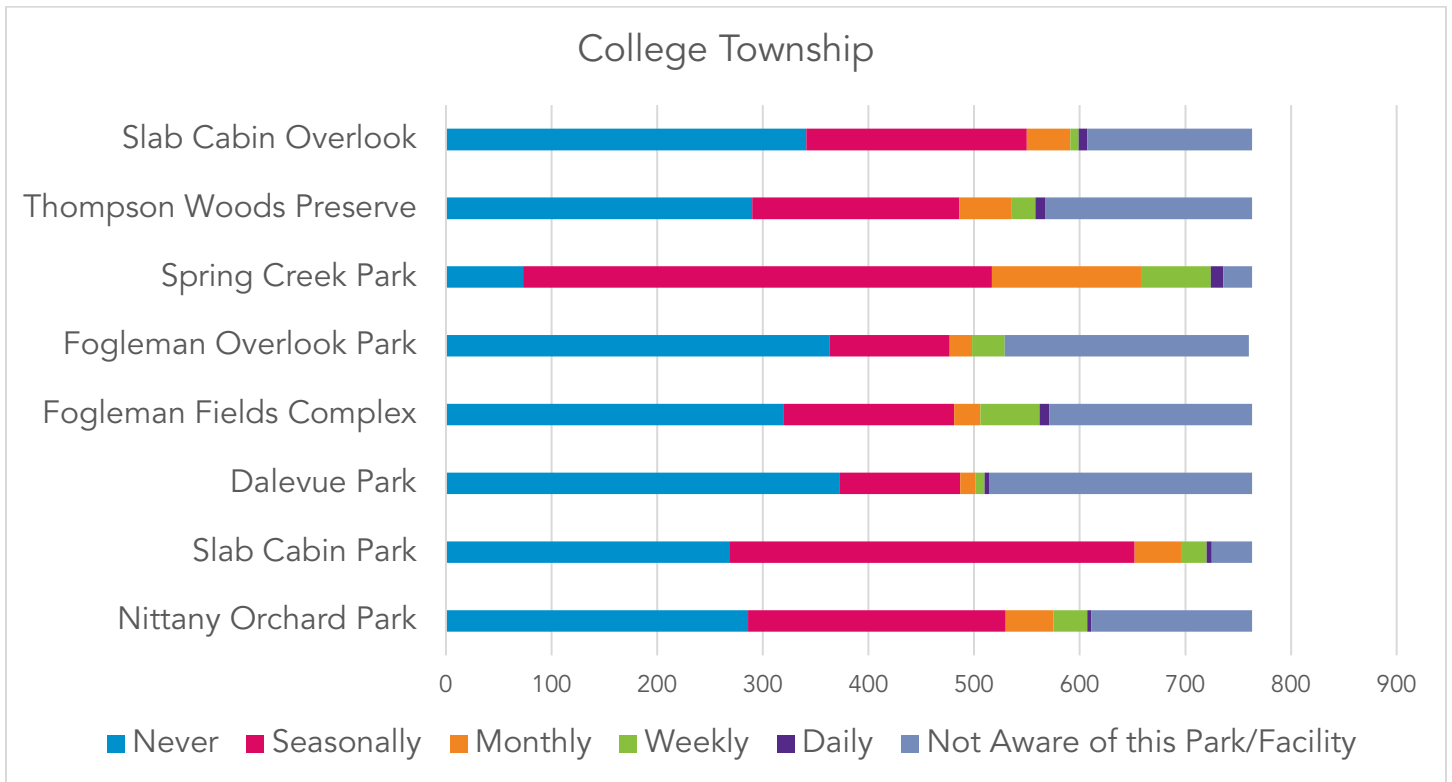
## 6A. How important should each CRPR planning priority be?



## 6B. How effective has CRPR been in working towards each priority?

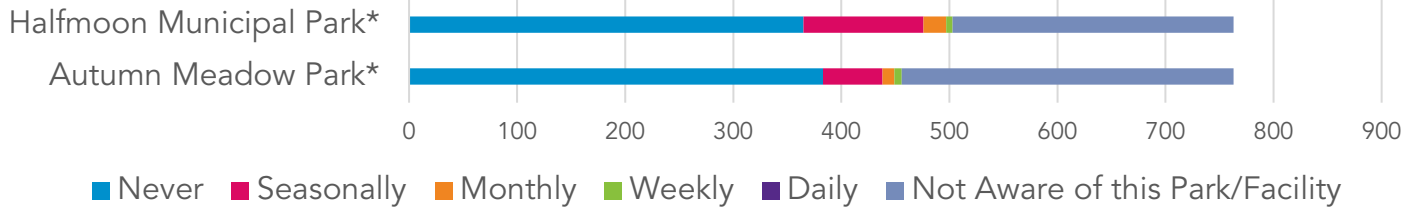


7. How often do you or members of your household visit the following CRPR park areas and recreation facilities? Choose one response for each.

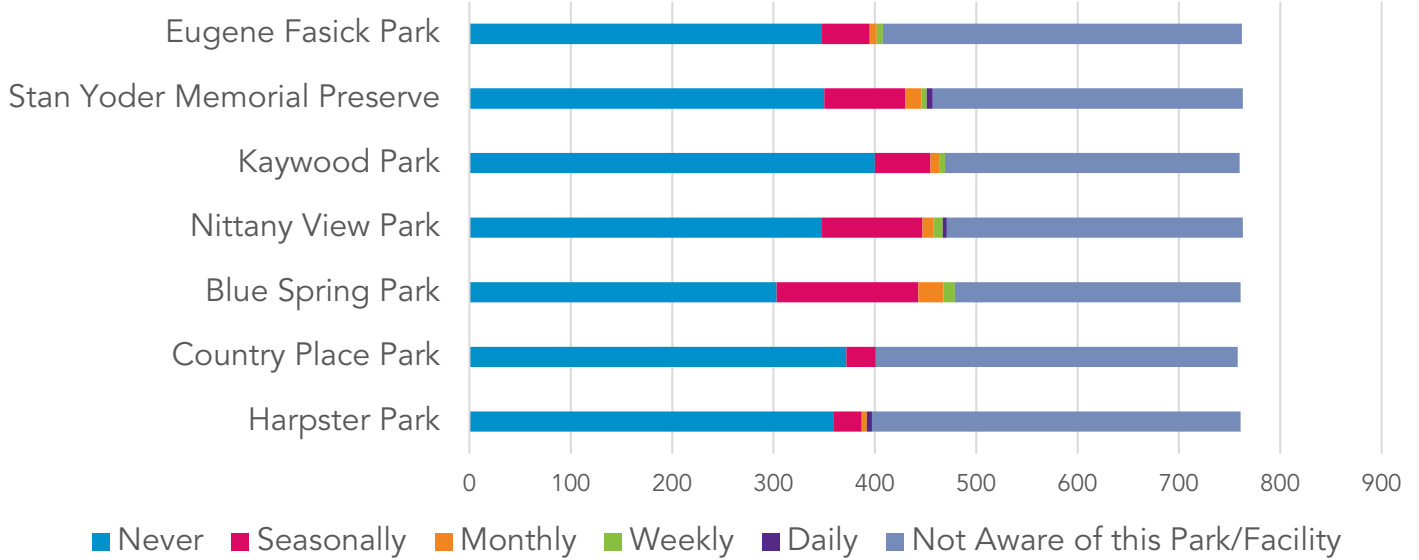




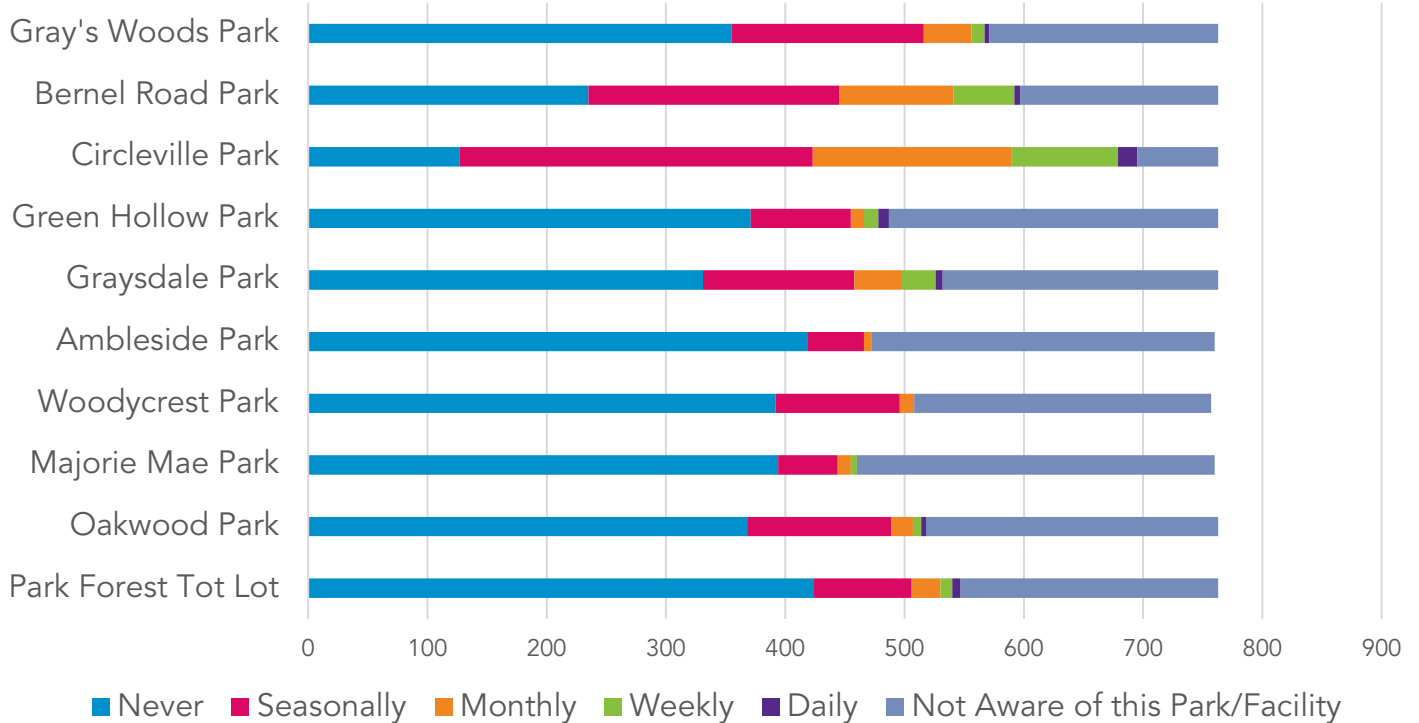
### Halfmoon Township



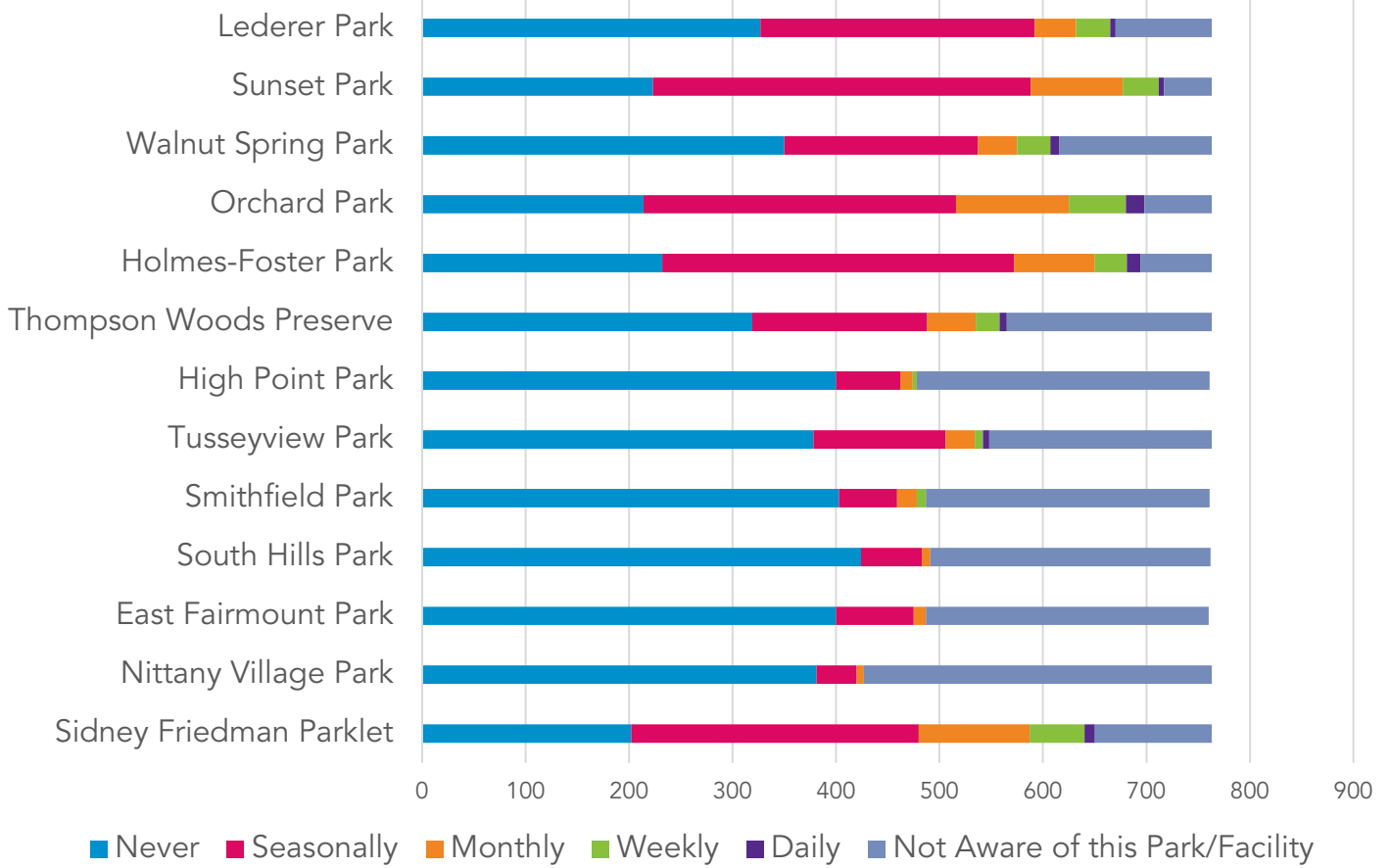
### Harris Township



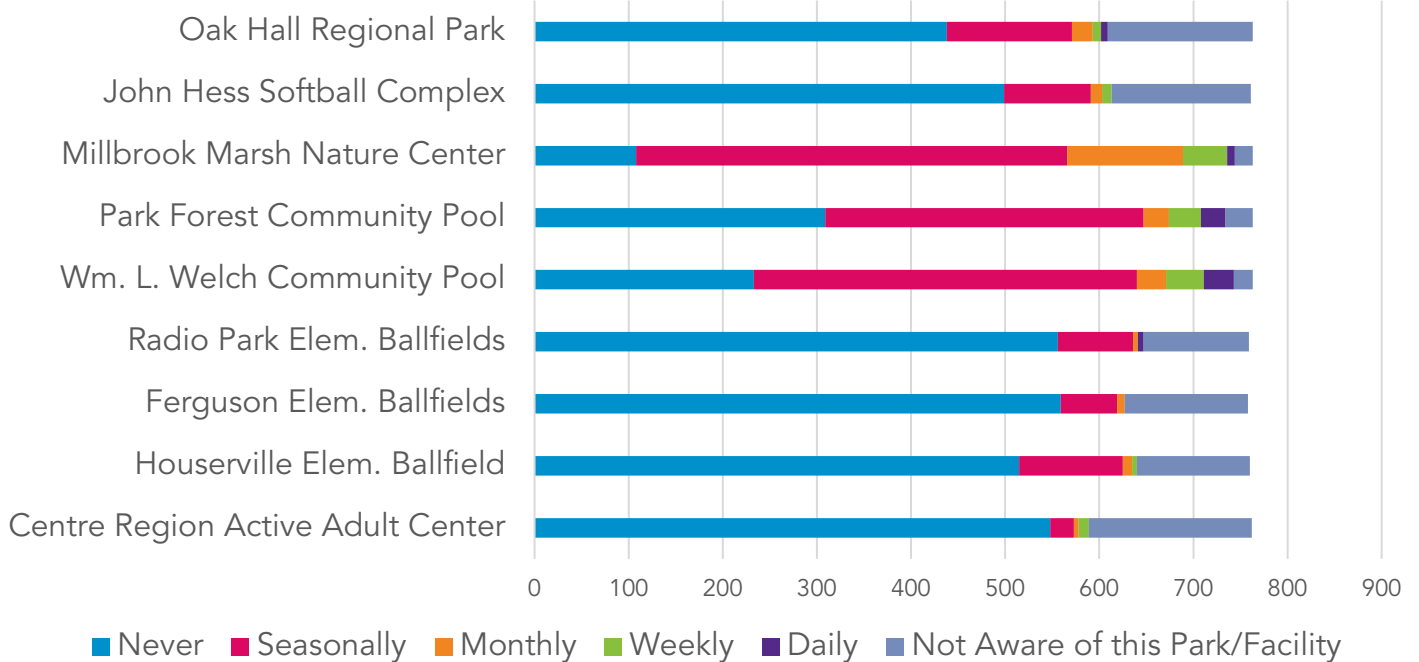
### Patton Township



### State College Borough

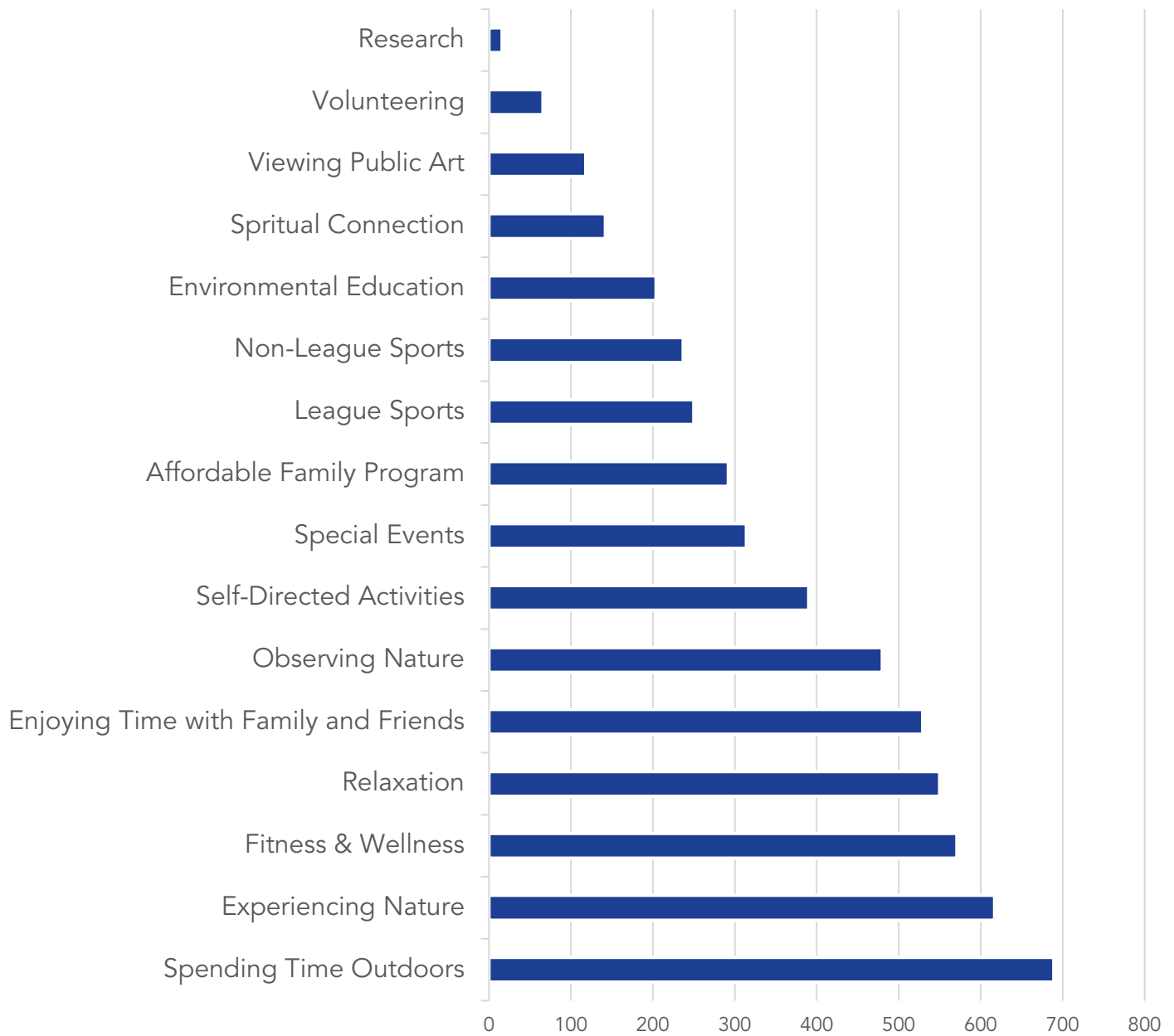


### Regional Facilities

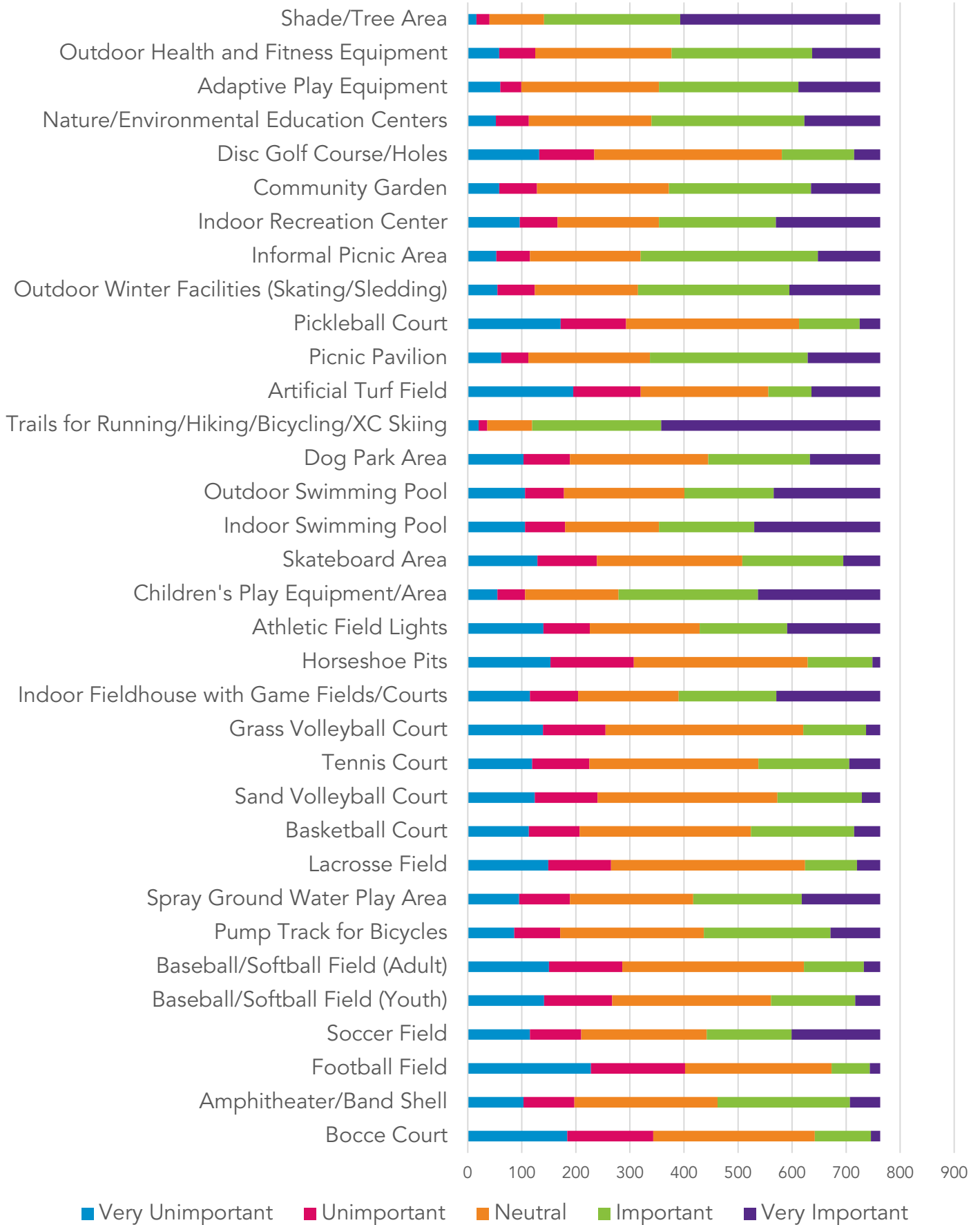


Facilities noted above with an \* are not maintained by CRPR.

8. What experiences are you looking for when visiting CRPR park areas and recreation facilities? Select all that apply.



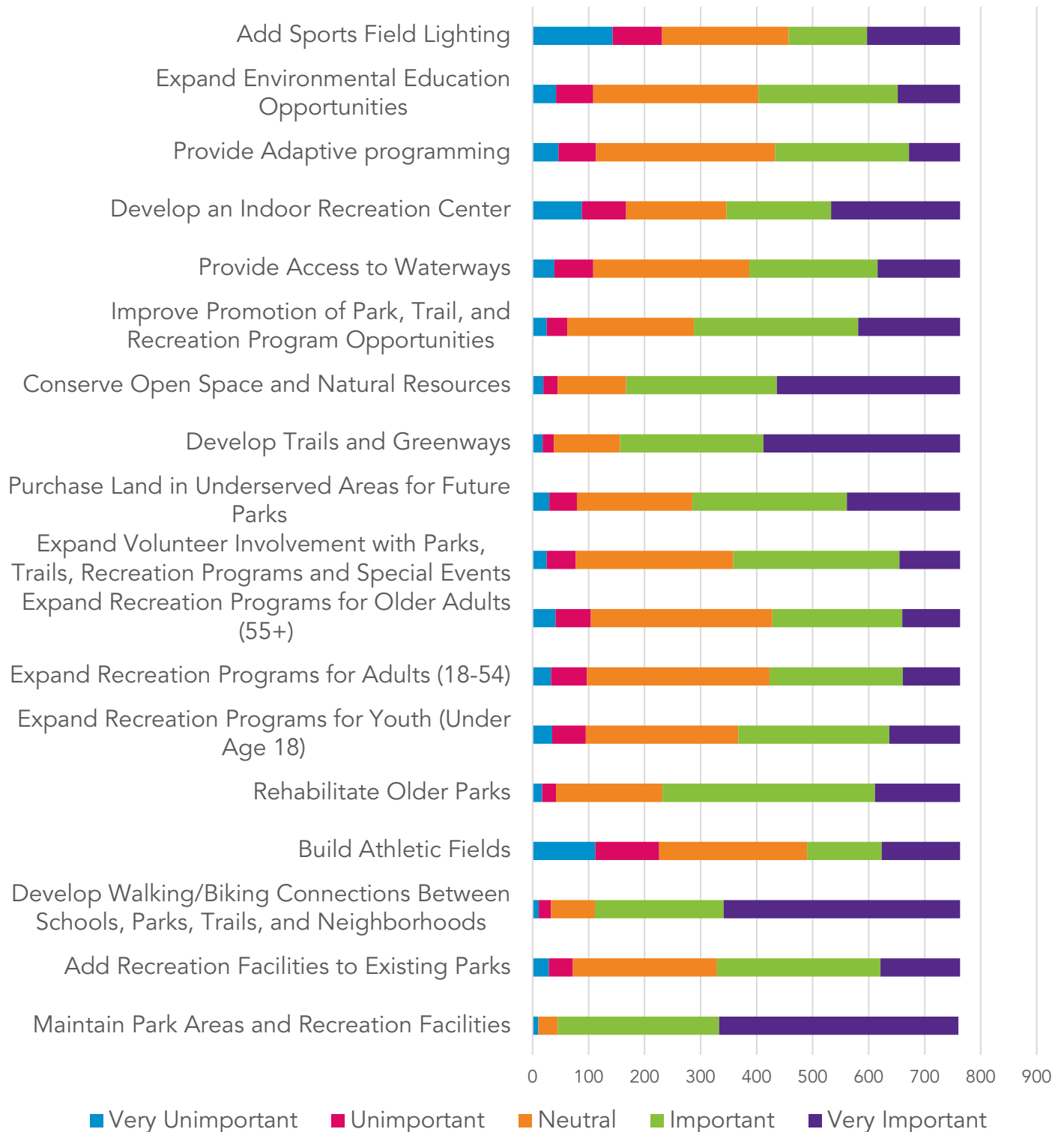
## 9. How important is it to expand or add the following recreation facilities in the Centre Region?



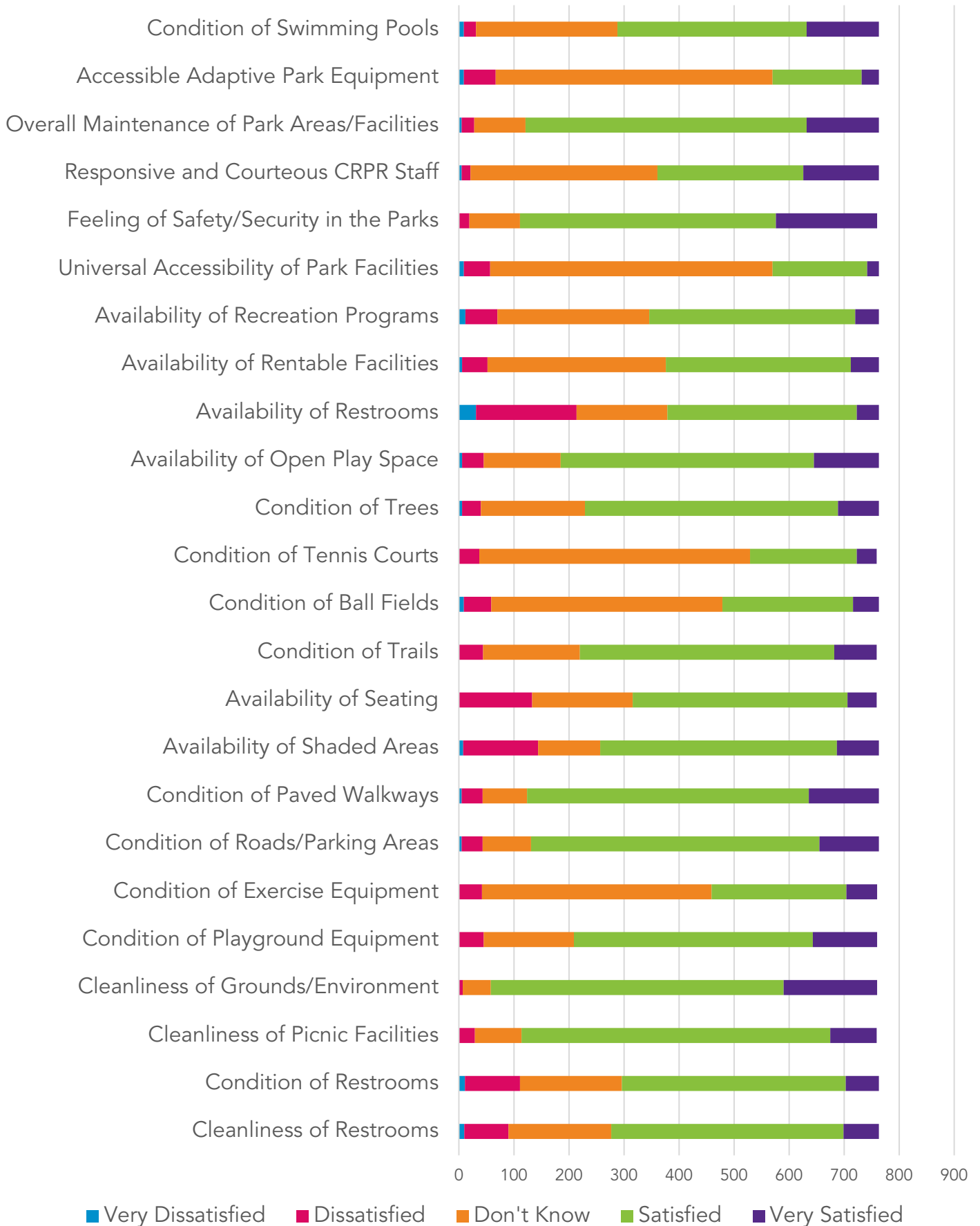
10. Please list suggestions for additional recreation facilities that should be provided by CRPR. (open ended, results not tabulated here)

11. What could be done to enhance your experience at existing CRPR facilities? (open ended, results not tabulated here)

**12. What do you think should be the priority for parks and recreation in the Centre Region over the next ten years?**

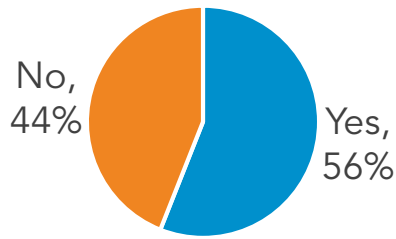


### 13. What is your overall level of satisfaction with each park feature?

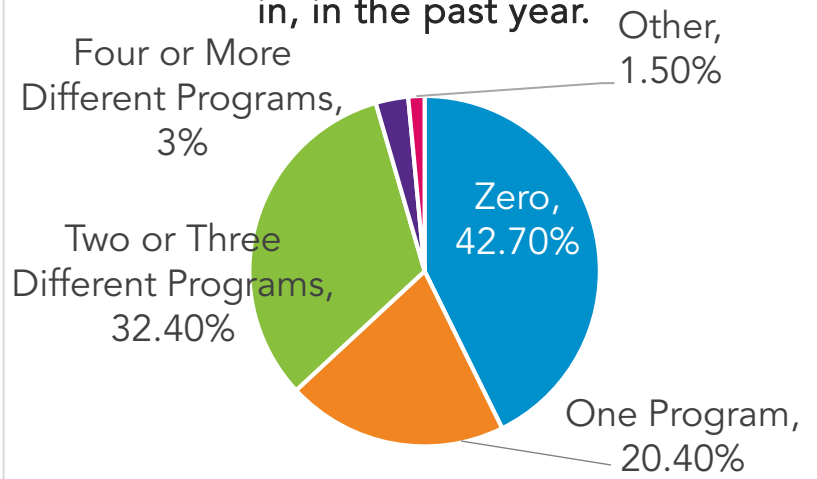




14. Have you or has anyone else in your household participated in any recreation program that was sponsored by CRPR in the past year?

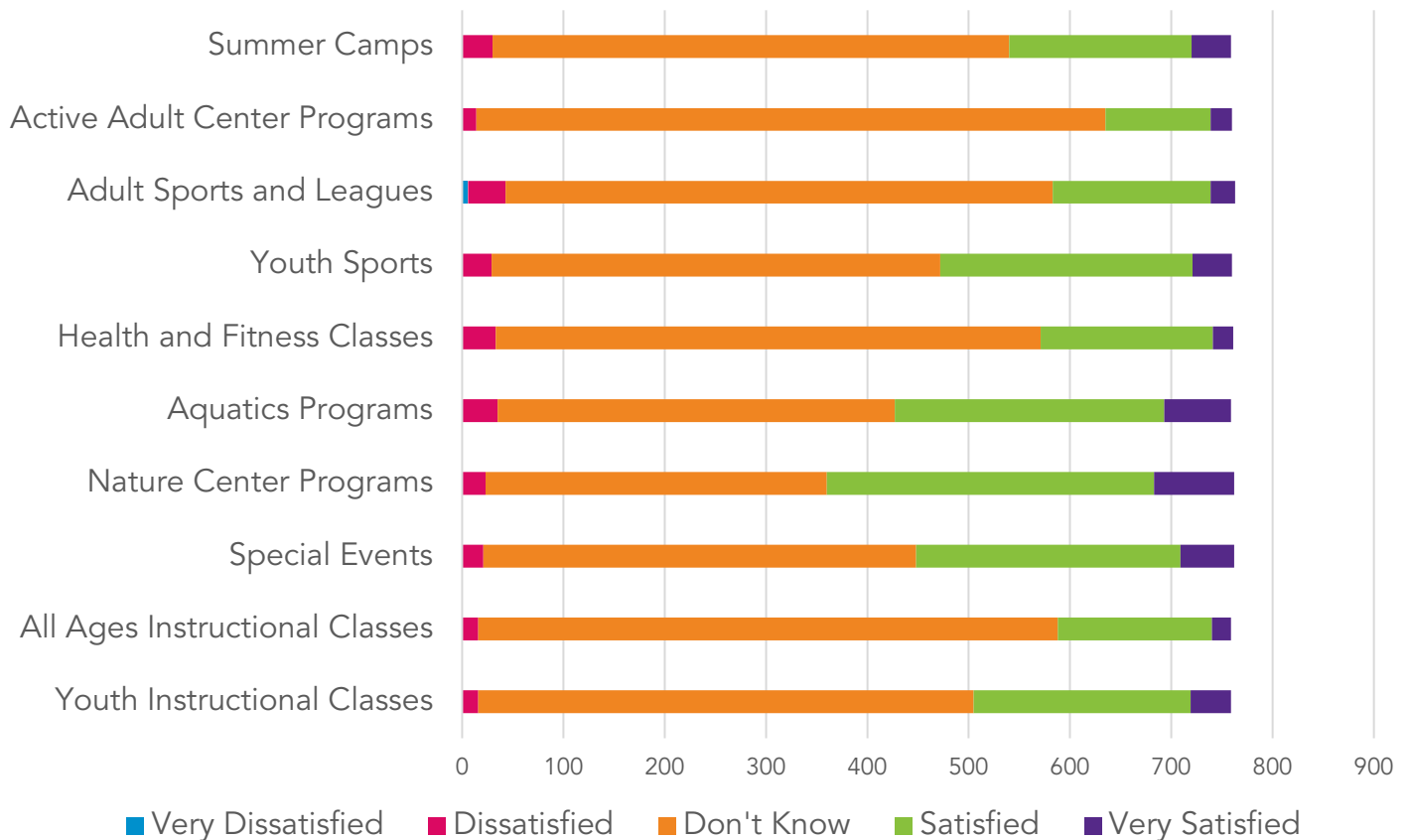


15. Indicate the number of CRPR recreation programs you or anyone in your household have participated in, in the past year.

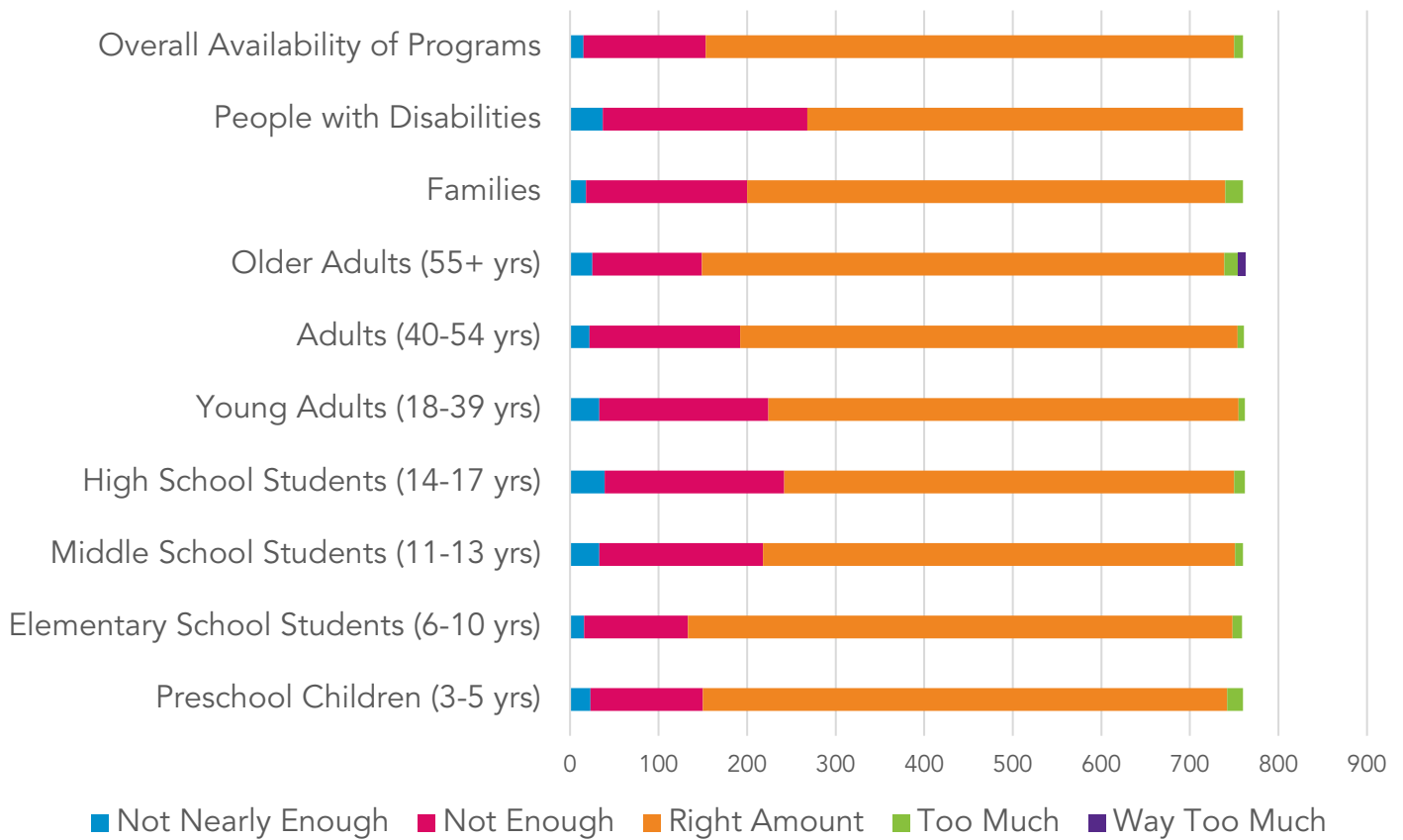


16. If only one thing could be done to improve parks and recreation in the Centre Region, what do you think it should be? (open ended, results not tabulated here)

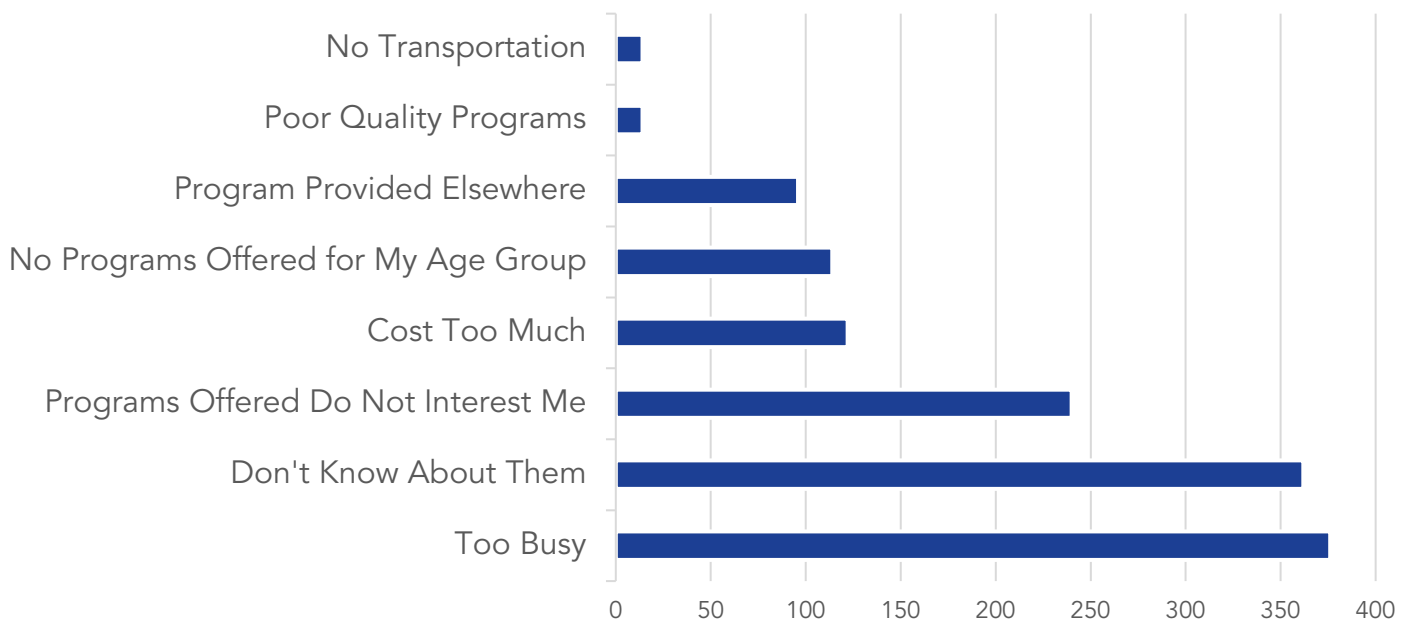
17. What is your overall level of satisfaction with the quality of CRPR recreation activities?



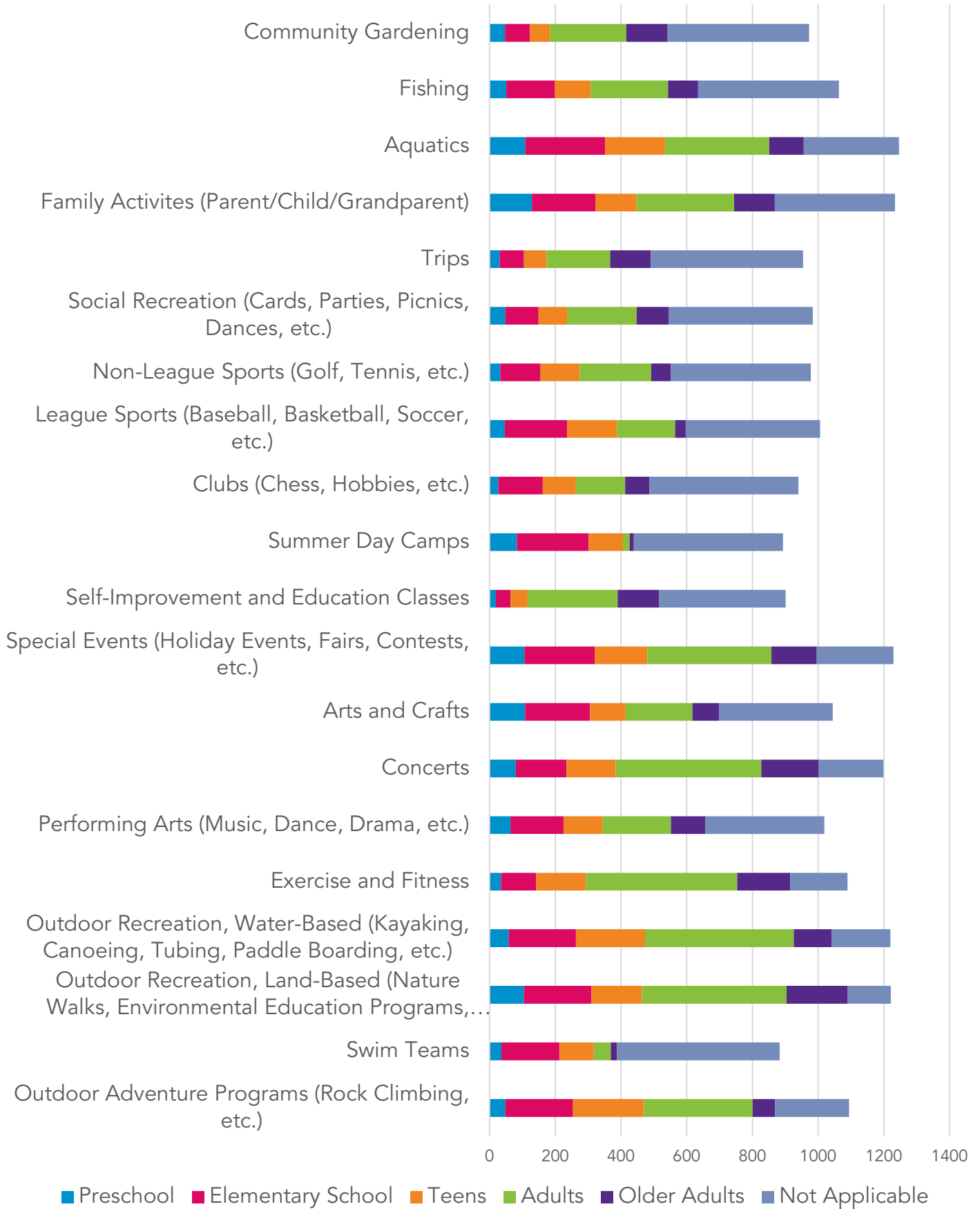
## 18. How would you rate the availability of CRPR programs for the listed groups?



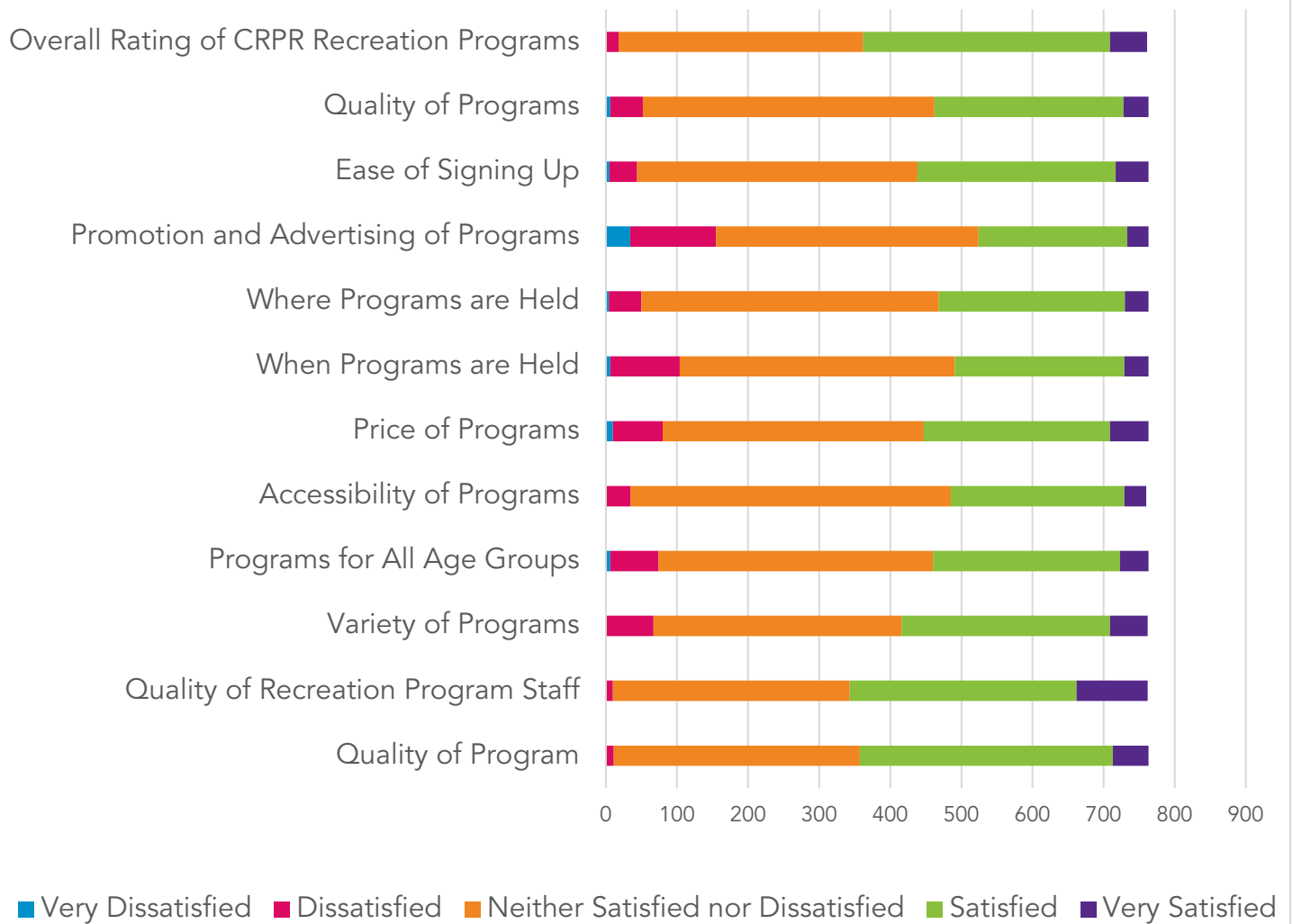
## 19. What prevents you from participating in CRPR programs? Choose all that apply.



20. The following is a list of recreation activity categories. Choose each category by age group if members of your household would like to participate in the listed activity.

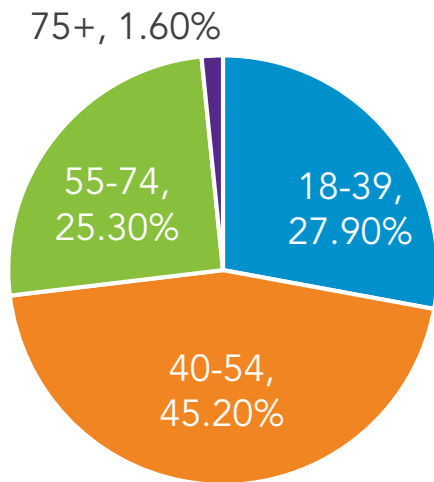


## 21. What is your overall level of satisfaction with CRPR programs?

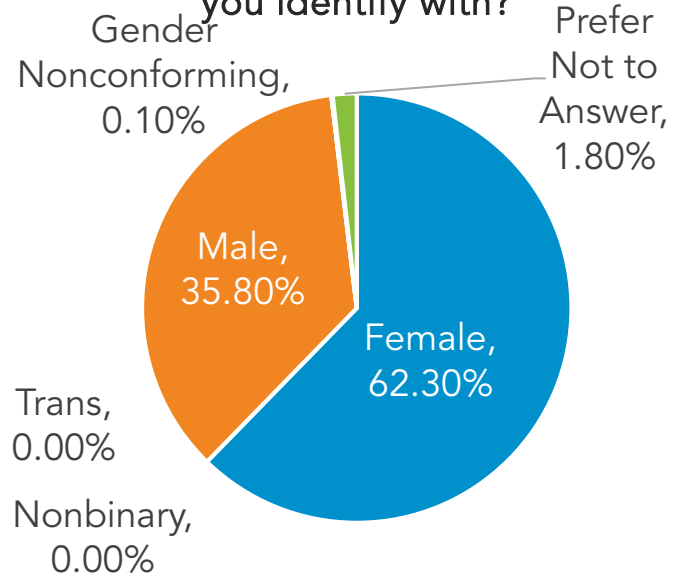


22. If you have any suggestions for improving or expanding the recreation activities, programs or events that are sponsored by CRPR, please write them in the space provided below. (open ended, results not tabulated here)

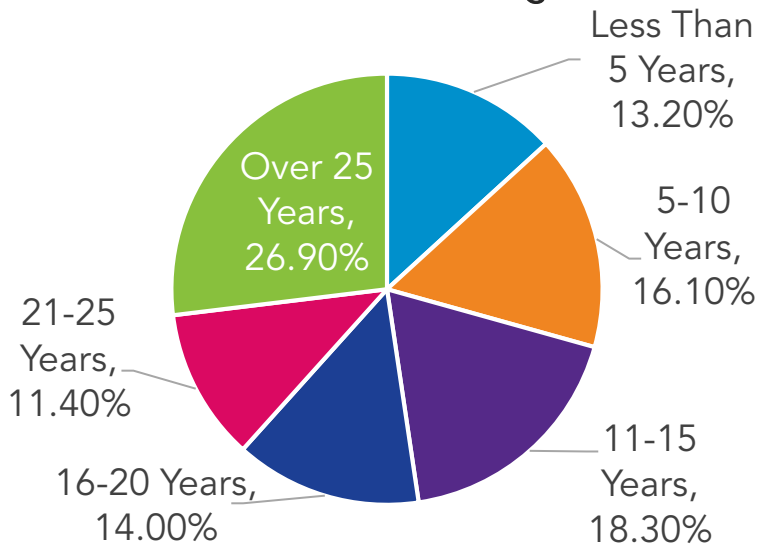
23. What is your age group?



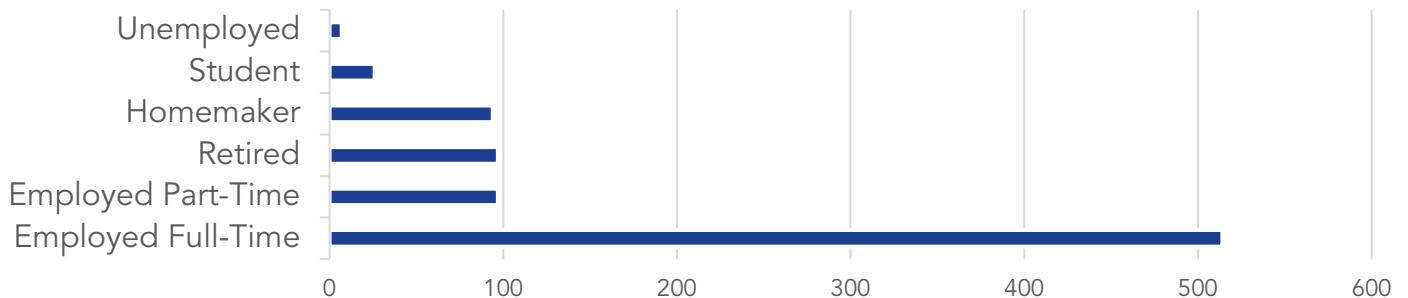
24. Which of the following do you identify with?



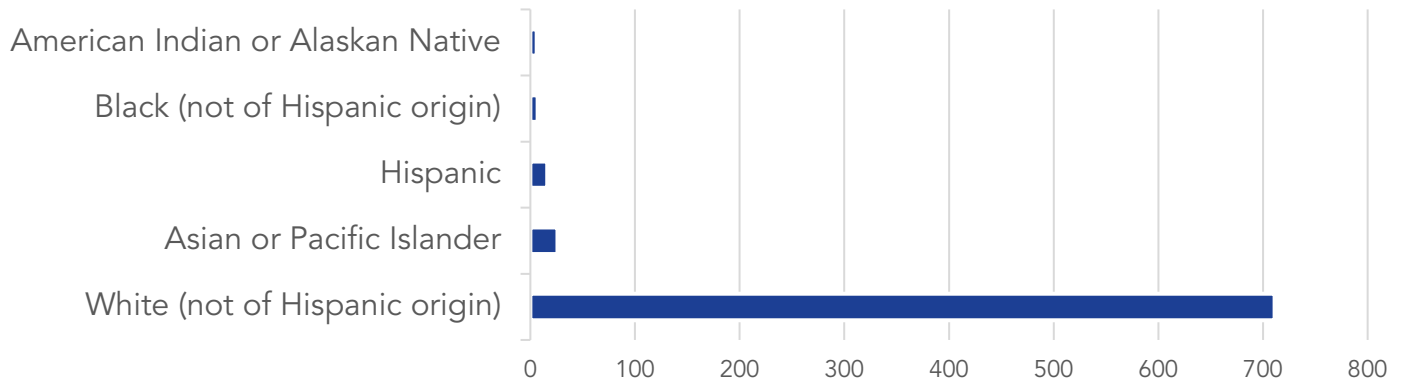
25. How long have you been a resident of Centre Region?



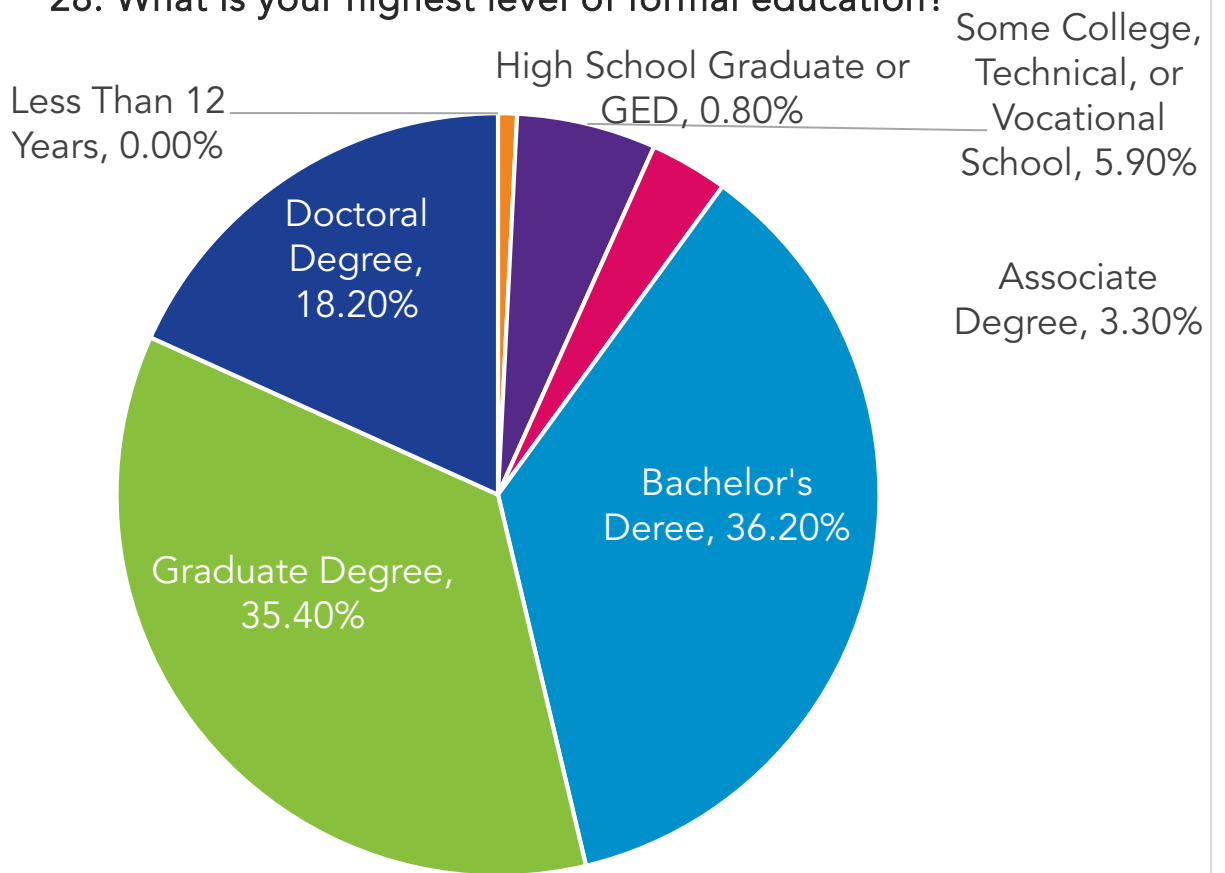
26. Which of the following categories apply to you? Check all that apply.



27. What is your race or ethnic status? Check all that apply.

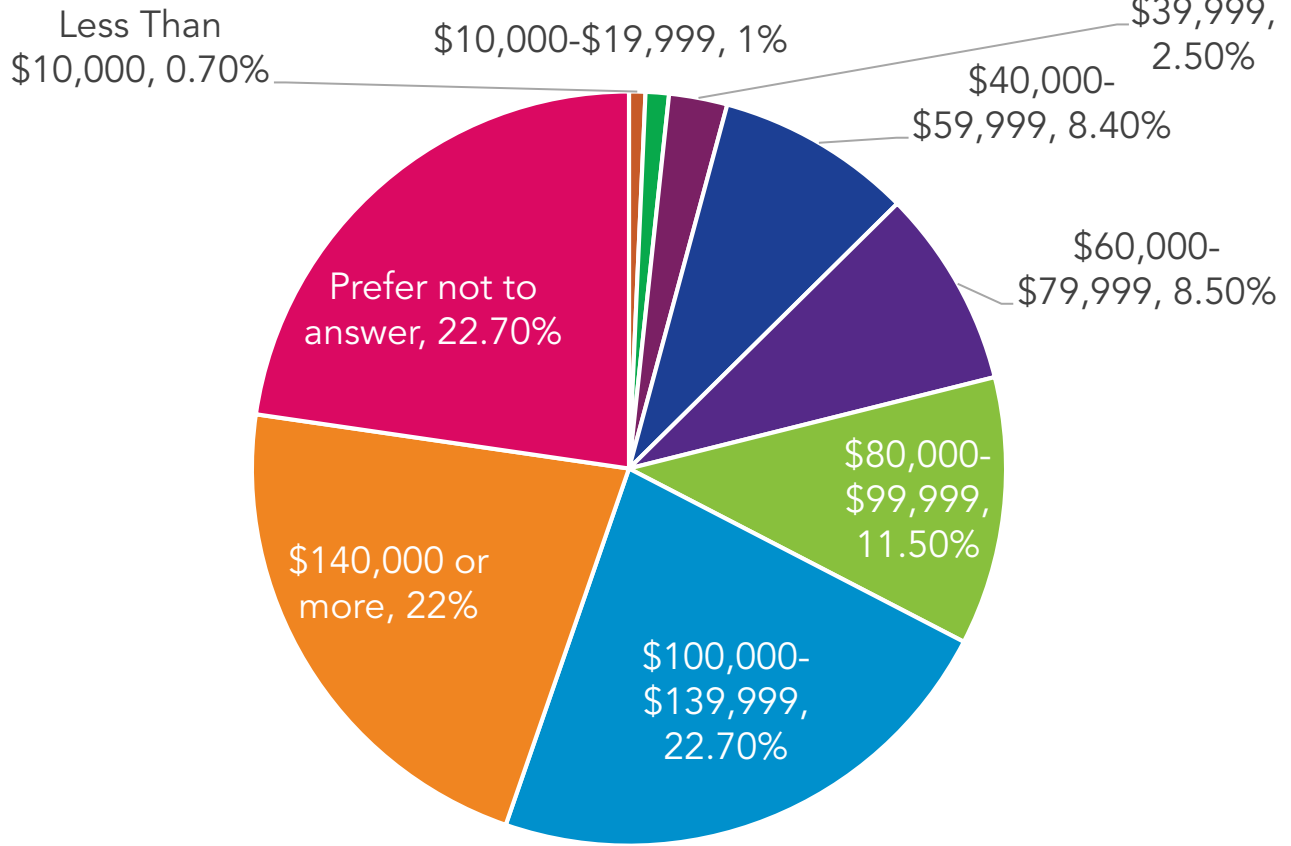


28. What is your highest level of formal education?

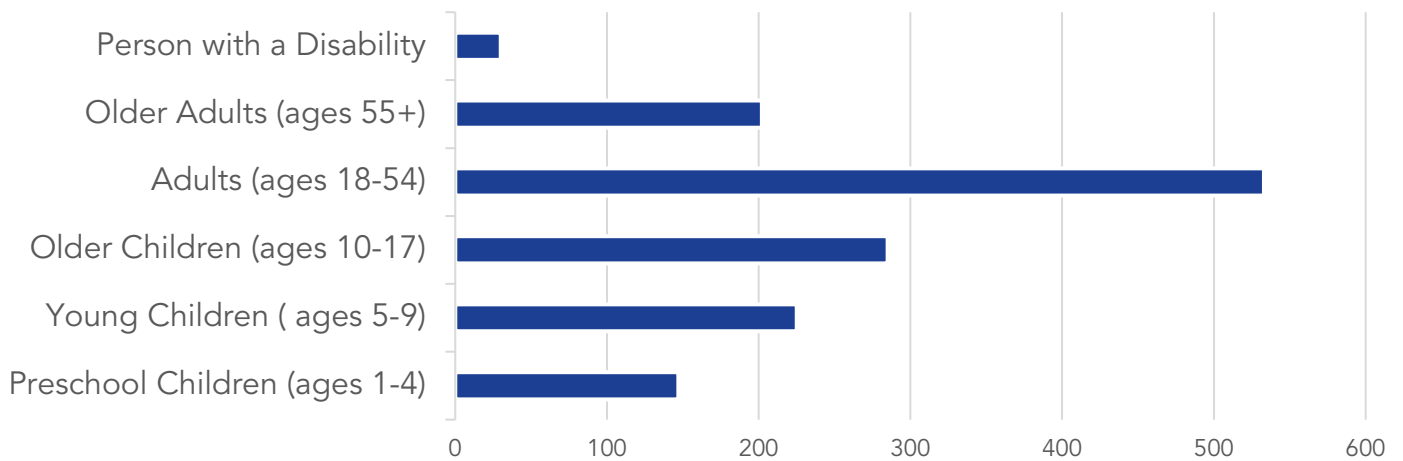




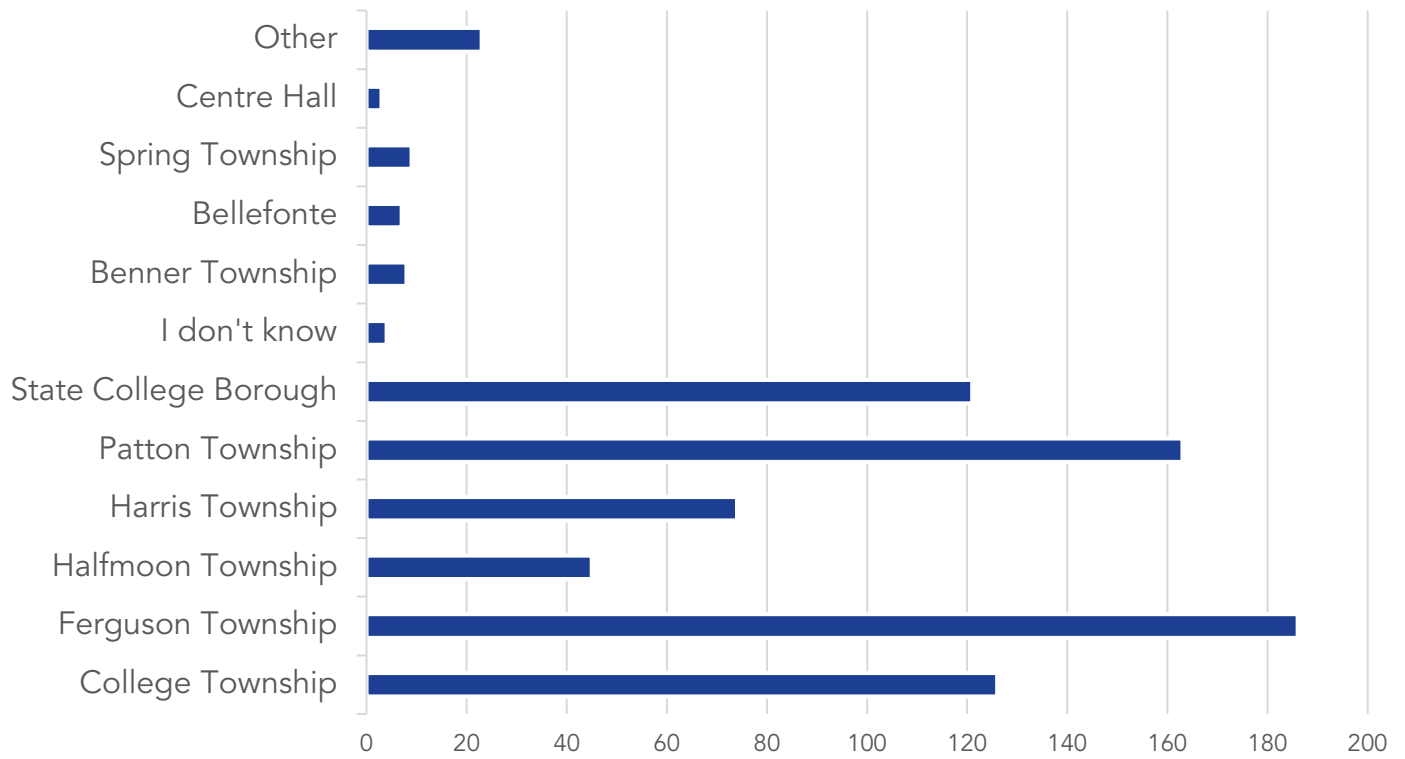
**29. What was your total household income in 2018?**



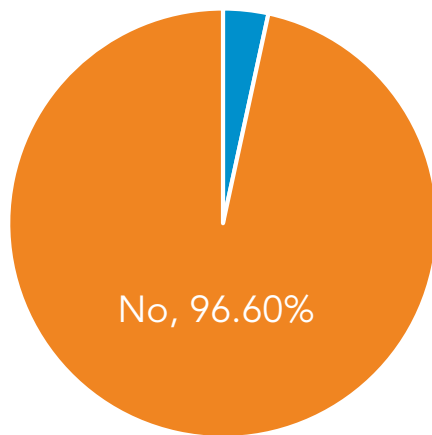
**30. Other than you, are any of the following represented in your household? Select all that apply.**



31. Using the regional map above, in which municipality do you live?



32. Are you a Penn State University student?



33. Please use this space for any additional comments you may have regarding parks and recreation in the Centre Region. (open ended, results not tabulated here)

Centre Region Comprehensive Recreation, Park and Open Space Plan

Municipality: Ferguson Township

Question 1: What is missing from the mix of recreation opportunities in the Centre Region?

1. Winter recreational activities for increased opportunity to do things indoors. Committee discussed the merits of having an (affordable) indoor facility where families can congregate.
2. Action sport facilities in the Centre Region Area.
3. More opportunities for arts and performance, which may include adults as well as children. Committee member suggested the region may benefit from a natural amphitheater.

Question 2: What 3 things would most improve parks, trails, recreation facilities and/or programs in the Centre Region?

1. A focus and emphasis on species and natural conservation should be more prevalent in municipal parks. Additionally, the committee expressed support to have programming that related to natural features as well as tree and plant identifications would be beneficial to advance this goal.
2. Adding wayfinding signage along shared use paths would be helpful.
3. Future phases of regional parks should be a short-term focus of CRPR. The Committee also expressed interest in having this item included in #3 too.

Question 3: What do you see as the most significant issue(s) facing the provision of parks, trails, recreation facilities, and programs in the Centre Region?

1. Prioritization and development of approved phases of regional parks as mentioned in #3 under question
2. Further refining the definitions of parks. For example, are they autonomously owned and operated or is there a joint lease agreement with Penn State?
3. Investigate public/private partnerships that may help to achieve the recreational goals of the region at an economy of scale that could not be achieved by the municipalities or CRPR, alone.

Thank you for your feedback!

## Halfmoon Township Park and Recreation related ideas

### Question 1: What is missing from the mix of recreation opportunities in the Centre Region?

1. Interconnectivity of walking/bike paths within the center region.
2. outdoor/partial covered spaces to be used for meditation/yoga spots along existing parks/trails
3. More multi-sport fields to accommodate soccer, football, lacrosse, etc.

I don't use the park and rec facilities to give an opinion. I always support more bike trails and would hope that someday there would be safe connectivity from Halfmoon all the way into State College.

### Question 2: What 3 things would most improve parks, trails, recreation facilities and/or programs in the Centre Region?

1. trail interconnectivity should be a priority.
2. the dugouts at the Oak Hall Softball complex really could use a drainage system. educational/informative signage regarding foliage/flowers, etc
3. I don't feel the Centre region has done a good job of showing the trails for use for hiking and biking in the region. The website map of trails is poor and hard to read. Something that shows where to access the trail heads and where they connect to other trails would be very helpful for people who want to get from place A to place B by avoiding as many roads as possible.

### Question 3: What do you see as the most significant issue(s) facing the provision of parks, trails, recreation facilities, and programs in the Centre Region?

The biggest hurdle CRPR has is a lack of public knowledge of what it is they exactly do. There is a misconception that CRPR (and the COG in general) are this wasteful, bureaucratic, "big government" entity, and many folks simply take for granted all the things that CRPR does. I would propose something of a PR campaign at all of the region's participating parks with signage proudly stating "This park provided by CRPR/COG".

2. funds and the consensus on the priority of services/programs/improvements
3. Cost is the biggest issue. Land is expensive. A close second is the emergence of a vocal minority of citizens, laudably concerned about the environment, but errantly focusing their protests on the provision and development of natural play areas for mostly kids, which in turn leads to more time to develop parks (which also leads to more costs as prices rise for materials while endless issues - ostensibly designed to be delaying tactics - are debated and/or adjudicated)

Centre Region Comprehensive Recreation, Park and Open Space Plan

Municipality: STATE COLLEGE BOROUGH

Question 1: What is missing from the mix of recreation opportunities in the Centre Region?

ACTION SPORTS PARK

INDOOR SPORTS COMPLEX

LAKE/POND FOR FISHING/BOATING

Question 2: What 3 things would most improve parks, trails, recreation facilities and/or programs in the Centre Region?

1. ADDITIONAL MAINTENANCE OF PASSIVE RECREATIONAL AREAS
2. LINK VARIOUS RECREATIONAL AREAS BY CREATING GREENWAYS OR DESIGNATED TRAIL SYSTEM
3. COORDINATED EFFORT TO RECRUIT VOLUNTEERS FROM PENN STATE & STATE HIGH TO HELP WITH MAINTENANCE

Question 3: What do you see as the most significant issue(s) facing the provision of parks, trails, recreation facilities, and programs in the Centre Region?

ADEQUATE FUNDING

Thank you for your feedback!





**Manager's Report  
June 17, 2019**

1. Jeff Ressler, Zoning Administrator, successfully completed the Certified Playground Safety Inspector Exam. The certification is valid through June 1, 2022 and allows him to annually inspect and certify the safety of the play equipment at Township parks. A copy of the certificate is provided with my report as a matter of record.
2. Provided with my report is a copy of the 2018 Audit Report for the Ferguson Township Industrial and Commercial Development Authority. The audit was prepared by the firm Baker Tilly and included no findings or irregularities.
3. The Pennsylvania Municipal League Sustainability Conference was held on June 11<sup>th</sup> at Toftrees in State College. For the second time, I was honored to have been invited to speak to the conference attendees about Ferguson Township's environmental sustainability initiatives. This year, I presented with Heidi Kunka, Energy Program Specialist with the PA Department of Environmental Protection.
4. The Ferguson Township Parks and Recreation Committee met on Monday, June 10<sup>th</sup>. Topics discussed included the Centre County "Story Walk;" the 2020 – 2024 Ferguson Township Capital Improvement Program Budget; and an update on the Songbird Sanctuary Master Plan.
5. Provided with my report is a "Thank You" letter from Discovery Space for the Township's contribution of \$3,000 per year for three years to support their mission and relocation to North Atherton Street.
6. Provided with my report is an update from Pam Salokangas, Director of Centre Region Parks and Recreation, on the fundraising efforts for LED sports field lighting at Whitehall Road Regional Park. The letter was not received in time for the Board to consider a letter of support, but it includes detailed information on the proposed project and cost. On a related matter, Township staff did recently receive a land development plan submittal for Whitehall Road Regional Park and it is currently under review.

# National Recreation and Park Association

Let it be known that

## JEFFREY RESSLER

has met the requirements of the standards set forth by the  
National Certification Board  
and is hereby granted certification as a

### Certified Playground Safety Inspector



Certified  
Playground  
Safety Inspector

*Tiffany L. White*  
CHAIRPERSON

*Barbara Tulipone*  
NRPA PRESIDENT AND CEO

May 15, 2019

DATE CERTIFIED

45907-0622

CERTIFICATION NUMBER

June 01, 2022

EXPIRATION DATE

**Township of Ferguson  
Industrial and Commercial  
Development Authority**

Financial Statement

December 31, 2018

# **Township of Ferguson Industrial and Commercial Development Authority**

---

Table of Contents  
December 31, 2018

	<u>Page</u>
<b>Independent Auditors' Report</b>	1
<b>Financial Statement</b>	
Statement of Cash Receipts, Disbursements and Cash Balance	3
Notes to Financial Statement	4

## **Independent Auditors' Report**

Board of directors

Township of Ferguson Industrial and Commercial Development Authority

We have audited the accompanying statement of cash receipts, disbursements and cash balance of the Township of Ferguson Industrial and Commercial Development Authority (the "Authority"), for the year ended December 31, 2018, and the related notes to the financial statement.

### **Management's Responsibility for the Financial Statement**

Management is responsible for the preparation and fair presentation of this financial statement in accordance with the cash basis of accounting described in Note 1; this includes determining that the cash basis of accounting is an acceptable basis for the preparation of the financial statement in the circumstances. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statement that is free from material misstatement, whether due to fraud or error.

### **Auditors' Responsibility**

Our responsibility is to express an opinion on the financial statement based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## **Opinion**

In our opinion, the financial statement referred to above presents fairly, in all material respects, the cash basis financial position of the Township of Ferguson Industrial and Commercial Development Authority as of December 31, 2018, and the change in its cash balance for the year then ended on the basis of accounting described in Note 1.

## **Basis of Accounting**

We draw attention to Note 1 of the financial statement, which describes the basis of accounting. The financial statement is prepared on the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Our opinion is not modified with respect to this matter.

*Baker Tilly Virchow Krause, LLP*

State College, Pennsylvania  
May 31, 2019

# **Township of Ferguson Industrial and Commercial Development Authority**

## **Statement of Cash Receipts, Disbursements and Cash Balance**

Year Ended December 31, 2018

### **Cash Receipts**

Interest	\$	2,024
Service fees		<u>1,550</u>

Total cash receipts 3,574

### **Cash Disbursements**

Administrative costs		<u>1,693</u>
----------------------	--	--------------

**Excess of Cash Receipts Over Cash Disbursements** 1,881

**Cash, January 1, 2018** 124,716

**Cash, December 31, 2018** \$ 126,597

*See notes to financial statement*



# **Township of Ferguson Industrial and Commercial Development Authority**

---

Notes to Financial Statement

December 31, 2018

## **1. Nature of Operations and Summary of Significant Accounting Policies**

### **Nature of Operations**

The Township of Ferguson Industrial and Commercial Development Authority (the "Authority") was incorporated on November 28, 1978 under the provisions of the Pennsylvania Industrial and Commercial Development Law, Act No. 102. The purpose of the Authority is to promote development in the Township and surrounding municipalities by acting as a conduit for loans by private enterprises.

### **Basis of Accounting**

The accompanying financial statement has been prepared on the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America. Under that basis, the only asset recognized is cash and no liabilities are recognized. All transactions are recognized as either cash receipts or disbursements. Noncash transactions are not recognized in the financial statement. The Authority has adopted Governmental Accounting Standards Board ("GASB") guidance for certain financial statement presentation and disclosures, within the confines of the cash basis of accounting.

### **Reporting Entity**

This financial statement includes only the Cash Fund of the Authority over which the Board of Directors of the Authority exercise control. While the Township of Ferguson (the "Township") appoints a voting majority of the governing board of the Authority, the Township is not financially accountable for the Authority; and, therefore, the Authority is not considered a component unit of the Township.

# **Township of Ferguson Industrial and Commercial Development Authority**

---

Notes to Financial Statement

December 31, 2018

## **2. Cash**

Pennsylvania statutes provide for the investment of governmental funds in certain investment types, including U.S. Treasury bills, other short-term U.S. and Pennsylvania government obligations, and insured or collateralized time deposits and certificates of deposit. The statutes do not prescribe regulations related to demand deposits; however, they do allow the pooling of governmental funds for cash management and investment purposes. Act 72 requires all governmental (public funds) deposits not insured by the Federal Deposit Insurance Corporation ("FDIC") to be collateralized by the financial institution.

The deposit and investment policy of the Authority adheres to state statutes. Deposits are either maintained in demand deposits or in certificates of deposit.

Custodial credit risk is the risk that in the event of a bank failure, the Authority will not recover its deposit or will not be able to recover collateral securities that are in the possession of an outside party. The Authority does not have a formal deposit policy for custodial credit risk. As of December 31, 2018 the Authority's total bank deposits were \$126,597, all of which was insured by the FDIC.

## **3. Service Fees**

The Authority requires each project to pay a service fee based on the loan amount. The service fee is negotiated on a project by project basis. Under the cash basis of accounting, the fees are not considered to be revenue until received.



RECEIVED MAY 20 2019

May 15, 2019

Ferguson Township  
ATTN: David Pribulka  
3147 Research Dr.  
State College, PA 16801

Dear David,

**Thank you** for supporting our relocation to our new location on North Atherton Street. . Your support allows us to spark creativity, curiosity, and imagination in new and innovative ways.

Discovery Space made **astounding advancements this past year**, in part thanks to you. During that time we experienced:

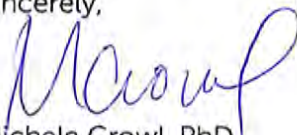
- A **52% increase** in visits to Discovery Space
- A **36% increase** in number of children in field trips
- A **50% increase** in number of birthday parties
- A **49% increase** in number of memberships

**None of this would be possible without your support!**

This letter acknowledges receipt of a \$3,000.00 charitable contribution given to Discovery Space of Central Pennsylvania on April 30, 2019. No goods or services were provided in return for this contribution. Discovery Space is a 501(c)(3) nonprofit organization, contributions to which are tax deductible to the fullest extent permitted by law.

Again, **thank you** for joining our dedicated volunteers and staff in supporting all the inquisitive young scientists participating in our programs and exploring our exhibit gallery. We look forward to seeing you soon!

Sincerely,



Michele Crowl, PhD  
Executive Director

1224 N Atherton St      814.234.0200  
State College, PA 16803      MyDiscoverySpace.org

Discovery Space of Central Pennsylvania is a registered 501(c)(3) organization. The official registration and financial information of Discovery Space of Central Pennsylvania may be obtained from the Pennsylvania Department of State by calling toll free, within Pennsylvania, 1 (800) 732-0999. Registration does not imply endorsement.





May 17, 2019

Dave Pribulka, Township Manager  
Ferguson Township  
3147 Research Drive  
State College, PA 16801

**RE: Whitehall Road Regional Park LED Sports Field Lighting – DCED Grant Application**

Dear Dave:

We have been periodically updating elected officials, managers, and community members regarding the progress of the Whitehall Road Regional Park. We are very happy to say that the Land Development Plan continues to progress as we participated in the pre-application stormwater meeting in March, the playground design process is almost finished, and we are about to submit the Land Development Plan to the Ferguson Township Planning Commission at the end of this month.

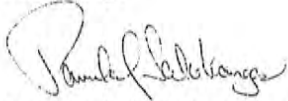
In the meantime, we continue to write grants and fundraise for additional upgrades for the park. Last year, we notified Ferguson Township about our grant application for the All-Ability and Universally Accessible Playground at the park, and we wanted to do the same again this year as we plan to submit a grant request to the Department of Community and Economic Development for LED Sports Field Lighting. This grant, if approved by the Department of Community and Economic Development, will provide \$250,000 for this project, and furthermore, we have the 15% required match in place at this time.

As you know, the two lower rectangular fields were designated for synthetic turf and lighting in the 2013 Master Plan update. We are concurrently working on the funds for the synthetic turf, but the combination of the synthetic turf and lights upgrade will greatly enhance the usability of the Whitehall Road Regional Park for not only Centre Region Parks and Recreation's sports leagues and programming, but for our community's youth and adult sports groups. After 60" of rain fell in 2018, the outdoor sports seasons were greatly effected and we will see a loss of field space in 2019 as we make repairs to damaged fields. Synthetic turf and lights will allow for a longer season and additional daily hours which will provide more access and will also allow the Agency to rest fields elsewhere, thereby reducing the overall burden on the current grass fields.

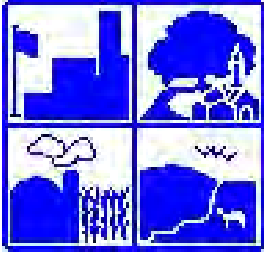
LED Sports Field Lighting is more durable and longer-lasting than the traditional metal halide or high-pressure sodium lighting. The actual light is brighter and a better quality, and the engineered designs reduce light pollution and light spill. LED lighting is more cost-effective and has less maintenance over the course of its life span which is estimated at a minimum of 50,000 hours. In some installments, life expectancy has reached 100,000 hours. In addition, the Agency will have additional controls for light programming based on rental schedule and remote control start/end; these processes further reduce operating expenses.

I will certainly keep you posted regarding the grant process, and if you have any questions regarding the lighting project, the grant application, the timeline, or the budget, please do not hesitate to contact me. In addition, if you'd like to support this project by writing a support letter, you can send that letter to me by May 24, and we will submit it along with our grant application.  
Thank you!

Sincerely,



Pamela J. Salokangas, CPRP, CPSI  
Director



---

# TOWNSHIP OF FERGUSON

3147 Research Drive, State College, Pennsylvania 16801  
Telephone: 814-238-4651 Fax: 814-238-3454

---

TO: Ferguson Township Board of Supervisors

FROM: Lindsay K. Schoch, Interim Planning and Zoning Director

DATE: June 12, 2019

SUBJECT: Active Development Projects & Interim Planning and Zoning Department Update

In an effort to keep the Planning Commission and Board of Supervisors up-to-date on pending proposals and applications, staff is providing a list of Active Plans and other Projects in the Township.

Currently, the Township has six (5) Active Plans and one (1) conditionally approved plan.

- 1. Whitehall Road Regional Park Phase 1:** Stahl Sheaffer Engineering submitted the final land development plan for the proposed Whitehall Road Regional Park Phase 1 on behalf of Centre Region Parks and Recreation Authority. This is located off the future Blue Course Drive extension, south of the intersection of Blue Course Drive and Whitehall Road. The proposed Phase 1 development involves the development of approximately 55 acres of the 100 acre park property. The property will include: two lighted grass fields (alternate to synthetic turf), two unlighted grass fields, two grass practice/open space areas, accessible walking trail, All-Ability and Universally-Accessible Playground, All-Season Pavilion with attached concession stand and restrooms, and a three-bay park operations storage building. The required park infrastructure includes a paved entrance road, paved parking lots (just under 500 spaces), accessible connector sidewalks and trails, public water and sanitary sewer service, and natural gas service. There will be green stormwater management facilities such as bioswales, stormwater infiltration basins, and rain gardens, all of which connect to the storm water system. A solar installation on the All-Season Pavilion will support the building's energy needs, and there is a proposed landscaping buffer system to include trees, shrubs, and native grasses. **Plan Expiration is September 9, 2019 and staff is currently reviewing the Plans with comments due back by June 25.**
- 2. Orchard View Land Development Plan:** This land development plan, submitted by Penn Terra Engineering on behalf of the applicants, Aspen Whitehall Partners, LLC proposed a 36 lot subdivision on tax parcel yet to be determined by the approval of the Subdivision & Replot Plan for the Harner Farm (Tax Parcel 24-4-67/C). The land is located in the single-family residential zoning district with corridor overlay. The Plans were submitted to staff on Tuesday, May 14 and will be sent to reviewers. Plan Expiration is Tuesday, August 16, 2019. **Plan Under Review**
- 3. Preliminary/Final Land Development Plan – State College, PA (Whitehall Road) Sheetz:** Penn Terra Engineering, Inc. on behalf of the applicant, Aspen Whitehall Partners LLC submitted a



Preliminary/Final Land Development Plan for the State College, PA (Whitehall Road) Sheetz. Prior to the submission of this land development plan, a pre-application conference was held with the Ferguson Township Planning Commission as per the optional section 22.302 of the Ferguson Township Subdivision and Land Development Ordinance. The overall concept plan for Harner Farm was discussed at the pre-application conference, including the proposed Sheetz Convenience Store and the subdivision of land as part of the project. The proposed Sheetz Convenience store will be developed on 5.7 acres at the southwest corner of Whitehall Road and West College Avenue. The building will be 6,077 square feet, the site will also have a car wash, stormwater management basins and required access points. A Traffic Impact Study, Stormwater Management Plan and Lighting Plan have been submitted for review.

Construction is scheduled to begin in the fall of 2019 and last a year to eighteen months. Prior to the proposed development, the land was actively farmed for the past fifty years. A plan to subdivide tax parcel 24-4-67 and replot of tax parcel 24-4-67C is also being considered concurrently with the review of the land development plan. The Plan is currently being reviewed by staff and other required agencies with comments due back to the Community Planner on May 8, 2019. **Plan Expiration is July 18, 2019. Plan Comments sent to Penn Terra. Staff waiting for response.**

4. **Harner Farm Subdivision Plan – Subdivision of Tax Parcel 24-4-67 and Replot of Tax Parcel 24-4-67C:** Penn Terra Engineering, Inc. on behalf of the applicant, Aspen Whitehall Partners LLC submitted a Plan for the subdivision of tax parcel 24-4-67 and replot of tax parcel 24-4-67C. The purpose of this plan is to subdivide Tax Parcel 24-4-67 into four (4) lots, replot Tax Parcel 24-4-67C and dedicate land from Tax Parcel 24-4-67 to Ferguson Township Right of Way. In conjunction with this Subdivision/Replot Plan is a Land Development Plan for the State College, PA Whitehall Road Sheetz. The Plan is currently being reviewed by staff and other required agencies with comments due back to the Community Planner on May 8, 2019. **Plan Expiration is July 18, 2019. Plan Comments sent to Penn Terra. Staff waiting for response.**
5. **Hummel Subdivision/Subdivision of Tax Parcel 24-7-14E:** Plan is set to be on the June 17, 2019 Board of Supervisor's Agenda for Approval. Plan Expires: August 26, 2019
6. **Pine Hall Traditional Town Development General Master Plan:** On February 21, 2018 Residential Housing Development, LLC submitted a General Master Plan for the Pine Hall TTD. A Master Plan currently exists for Pine Hall, but Residential Housing Development, LLC has a different vision, therefore is proposing a new General Master Plan. The Plan was at a stay until decisions were made from both the Zoning Hearing Board concerning the validity challenge and the Court of Common Pleas concerning the procedural challenge—both decisions have been denied and since, appealed by Circleville Partners. Staff submitted initial plan comments to the developer on Friday, March 30, 2018. The Board of Supervisors reviewed the Plan and made initial comments at its April 16, 2018 meeting and the Planning Commission reviewed and made initial comments at its April 23, 2018 meeting. Staff met with the Pine Hall Development Team to discuss initial comments. A Joint Public Work Session with the Board of Supervisors and Planning Commission was held on June 5, 2018. The Pine Hall Design Team submitted a summary of the meeting to staff. Trans Associates submitted the Traffic Impact Study to staff on Monday, July 30, 2018 for review. The General Master Plan was formally submitted to staff for review on August 1, 2018, which started the 90-day review period for the Board of Supervisors to consider approval of the Plan. The Planning Commission reviewed the proposed plan on Monday, August 27, 2018 and had minimal comments and some public comment. Staff has prepared a schedule to move the Plan forward. The traffic study is under review, terms and conditions and agreements are being prepared in preparation for a Public Hearing. Circleville Partners



appealed the decision of the Zoning Hearing Board (to the Court of Common Pleas) and the Court of Common Pleas decision (to the Commonwealth Court). Plan review comments were submitted to the developer on September 19, 2018. Staff had a meeting with the Design Team on October 2, 2018 to discuss the various agreements, terms and conditions, and other items. On October 30, 2018, the plan was resubmitted to staff, reviewed, and comment letter was sent to the developer and their team on November 14, 2018. The traffic impact study is still in discussions and the developer's transportation engineer is reviewing township comments. Traffic Impact Study is still undergoing review. At this time, the majority of the comments are addressed. The proposed Terms and Conditions are being reviewed internally by staff. The developer reviewed and made comments on the proposed workforce housing agreement; staff is currently considering their comments. Plan Expiration is April 8, 2019. Terms and Conditions are now in the hands of the developer. Staff conducted a meeting to discuss the Draft Workforce Housing Agreement on Friday, March 29. A time extension was submitted. Staff met with the Developer on Monday, April 15 and discussed the Traffic Impact Study, Terms and Conditions and Workforce Housing. A tentative schedule to move the Plan forward was discussed. Most recently, staff discussed our proposed traffic improvements (on-site and off-site) as a result of the Traffic Impact Study, and each considered which improvements the Township can take responsibility and which the developer will take responsibility. The Developer will now make a few corrections to the Terms and Conditions and Workforce Housing Agreement and submit to staff. The tentative schedule moving forward is still consistent with the schedule that was discussed earlier in April. ***Plan Expiration is August 6, 2019. The Developer requested the Public Hearing be postponed until July 15. Staff is drafting all agreements.***

**Conditionally Approved Plans:**

**Ferguson Township Public Works Building Land Development Plan:** Staff and Keller Engineers, Inc. are working to have the Plan recorded by August 18, 2019

**Potential Preapplication Conference:**

**Hillside Farm Estates Master Plan/PRD.** Tentative scheduled for June 10 Planning Commission Meeting

**Zoning Hearing Board:**

200 Jackson Trail Road, Cell Tower, Lattice vs. Monopole  
331 Selder's Circle – Building Addition  
Rutherford. Parking change for Change of Use

**The Township advertised the Planning and Zoning Director Position.**

**Other Items of Interest:**

- The Planning Commission held a Work Session to review the 7<sup>th</sup> draft of the Zoning Ordinance Staff went over the details in the SALDO with the consultant on Tuesday, June 5.
- The Ag Ad Hoc Committee met on Tuesday, June 11 and discussed Part 2 and the Quick Views relating to ag uses of the Zoning Ordinance.

**Tentative Schedule moving forward with the Zoning and SALDO Update:**

June 24	Planning Commission to review changes and recommend the BOS Authorize advertising the Ordinance	
July 1, 2019	BOS to Authorize Advertising the Public Hearing	
July 2, 2019	45 Day Public Review Period Starts	Ordinances go to CRPC, CRPA, County Planning and Community Development Office
August 1, 2019	Centre Regional Planning Commission	Prepare presentation for CRPC
August 18, 2019	End of 45 Day Public Review Period.	
August 19, 2019	Public Hearing of Board of Supervisors	
September 3, 2019	BOS vote on Ordinances (Zoning & SALDO)	

**PERMIT ACTIVITY REPORT . FERGUSON TOWNSHIP - MAY 2019**

Issue Date	App #	Permit	Description of Work	Fee
5/30/2019	16233	ADD & REN	RENOVATE STORAGE SPACE FOR CLASSROOMS	\$50.00
5/16/2019	16246	COMMERCIAL	EXISTING AREAS CHANGED INTO CLASSROOMS	\$50.00
5/16/2019	16441	SGN PERMIT	SCIENCE PARK PLAZA 63.34 SF GROUND SIGN	\$55.00
5/16/2019	16442	SGN PERMIT	SCIENCE PARK PLAZA 44.45 SF WALL SIGN	\$35.00
5/16/2019	16622	NEW HOME	NEW HOME	\$100.00
5/6/2019	16826	HOME OCC	HOME OCC FOR PRIVATE VIOLIN LESSONS	\$25.00
5/6/2019	16853	TEMP USE	PSU EXTENSION MASTER GARDENER PLANT SALE	\$50.00
5/7/2019	16858	ADD & REN	INTERIOR RENOVATIONS WITH ACCESSIBLE RAMP	\$50.00
5/30/2019	16886	DCKS & GRG	ADDING 260 SF DECK TO ZONING PERMIT	\$50.00
5/16/2019	16934	DCKS & GRG	BRICK PAVER PATIO	\$50.00
5/29/2019	16936	ADD & REN	FINISH BASEMENT	\$50.00
5/29/2019	16937	SMALL ACC		\$25.00
5/16/2019	16947	LG ACC STR	PREFAB SHED & A PATIO	\$50.00
5/30/2019	17005	SMALL ACC	120 SF SHED	\$25.00
5/30/2019	17006	SMALL ACC	UTILIZE EXISTING DOG PEN FOR CHICKENS	\$25.00
5/30/2019	17008	ADD & REN	ADDING BATHROOM IN BASEMENT	\$50.00
5/28/2019	17042	ZP LD DV	1400 SSF OFFICE BUILDING WITH PARKING & UTILITIES	\$125.00
5/28/2019	17094	FOOD TRCK	ZONING PERMIT FOR FOOD TRUCK	\$25.00
<b>Total</b>				<b>\$890.00</b>

**FERGUSON TOWNSHIP PLANNING AND ZONING DEPARTMENT**  
**May 2019**

Permits	Month 2019	Month 2018	YTD 2019	YTD 2018
New Single Family Dwellings	1	2	288	20
New Multi Family Dwellings	0	0	1	0
New Buildings/Shed	5	3	11	14
Additions	2	5	17	29
Finish Basement	2	0	10	10
Alterations	3	3	15	6
<b>Subtotal</b>	<b>13</b>	<b>13</b>	<b>342</b>	<b>79</b>

Use Permits	Month 2019	Month 2018	YTD 2019	YTD 2018
New Tenant/Use	0	1	2	6
Home Occupation	1	1	3	2
<b>Subtotal</b>	<b>1</b>	<b>2</b>	<b>5</b>	<b>8</b>

Zoning	Month 2019	Month 2018	YTD 2019	YTD 2018
Land Development	0	0	1	1
Minor Alterations	0	0	0	0
<b>Subtotal</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>1</b>

Miscellaneous	Month 2019	Month 2018	YTD 2019	YTD 2018
Miscellaneous	2	4	7	12
<b>Subtotal</b>	<b>2</b>	<b>4</b>	<b>7</b>	<b>12</b>

Rental Housing	Month 2019	Month 2018	YTD 2019	YTD 2018
Rental Housing	7	9	28	39
<b>Subtotal</b>	<b>7</b>	<b>9</b>	<b>28</b>	<b>39</b>

Signage	Month 2019	Month 2018	YTD 2019	YTD 2018
Signs	2	3	13	13
Temp Signs	0	2	0	5
<b>Subtotal</b>	<b>2</b>	<b>5</b>	<b>13</b>	<b>18</b>

<b>Grand Total</b>	<b>25</b>	<b>33</b>	<b>396</b>	<b>157</b>
--------------------	-----------	-----------	------------	------------

<b>control totals</b>	<b>25</b>	<b>33</b>	<b>396</b>	<b>157</b>
-----------------------	-----------	-----------	------------	------------



---

# 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 17, 2019**

- 1. Proposed Public Works Maintenance Facility** – The land development plan is in the process of being signed and recorded. The building permit will be ready to be picked up after contract award is issued. Keller Engineering is addressing technical review comments on the NPDES permit application. The project will be out to bid in August for a bid opening on October 1, 2019. Subject to satisfactory bids, a recommendation for award will be made in 2019 for a planned start of construction in March 2020.
- 2. Stormwater Fee Study Phase 2** – The third meeting of the Stormwater Advisory Committee was held on 5, 2019. Elizabeth Treadway of Wood will be at the regular BOS meeting to provide an update to the Board on progress made to date on this phase of the study and milestones ahead. The next meeting of the SAC is on July 17, 2019.
- 3. Arborist and Ferguson Township Tree Commission** – The next FTTC meeting is planned for June 17, 2019. Recent topics of discussion have included the FTTC involvement in the land development review process, work on a potential tree preservation ordinance and a tree canopy survey.
- 4. Maintenance Section:** Work activities for the 2 week period beginning June 10, 2019 include: roadside spraying of guiderails, inlet repairs, crack sealing, inlet repairs, street sweeping, road base repairs in advance of microsurfacing, and ditch repairs on Harold Drive. Vehicle and fleet maintenance is ongoing as well as completion of various work orders.
- 5. Engineering Section:** Engineering staff continues to work on land development plan reviews, evaluate asset management software, conduct stormwater inspections, administer the 2019 construction contracts and conducting capital project inspections. Staff completed the road surface inspections needed for preparation of the CIP using Paver software. GIS technicians continue work on developing the impervious layer for the stormwater fee study and supporting the needs of all departments.
- 6. Contract 2016-C19 Corl Street/West College Ave intersection upgrades:** This project, funded in part by a Green Light Go grant, and awarded to M&B Services is substantially complete. Punch list items are yet to be resolved. The project was not completed within the contract allotted time. PennDOT will evaluate the contractor's claim for additional time. The ornamental street lights are functional and pedestrian signals and push buttons are functional. A new controller and radar detectors were also installed.
- 7. Contract 2017-C1 Kansa Avenue:** Mid State paving continues work on this project.

- 8. Contract 2018-C20 Park Hills Drainageway Design:** This project team led by NTM is designing “naturalistic” improvements to this eroded drainageway being sensitive to the mature tree canopy, nearby residents, DEP requirements for working in a “stream”, and utility and right of way concerns. A pre-application meeting with PaDEP and other agencies was held on May 13, 2019. The design team completed a preliminary estimate of construction cost which exceeds estimated CIP projected budget costs. Staff will review the scope and projected cost of the project with the Board during review of the CIP.
- 9. Contract 2019-C1 Street Improvement Projects (North):** This contract was awarded to Glenn O Hawbaker and includes work on Appletree Circle, Avebury Circle, Dogwood Circle, Park Lane, and Princeton Drive. Work is planned to start July 2, 2019.
- 10. Contract 2019-C2 Street Improvement Projects (West):** This project including paving and improvements to West Blade (turn around), Brooklawn Drive, Goddard Circle, Timothy Lane cul-de-sac, and a portion of Tadpole Road was awarded to Grannas Bros. Work is expected to start June 17, 2019.
- 11. Contract 2019-C6 Curb Ramp Upgrades:** This work by Wolyniec Construction is complete.
- 12. Contract 2019-C7a Fuel:** This contract was awarded to Nittany Fuel.
- 13. Contract 2019-C7c Asphalt and Aggregate:** The asphalt contract was awarded to GOH and the aggregate contract was awarded to Hanson Aggregate.
- 14. Contract 2019-C8 Pavement Marking:** This work was awarded to Alpha Space Control and work planned for this spring/summer is complete. Other municipalities piggyback on this contract. The contractor will return in the fall after road projects are completed to finish the contract.
- 15. Contract 2019-C9 Microsurfacing:** This work was awarded to Asphalt Paving Systems for work to be completed in July and August. Microsurfacing in Ferguson Township is planned for the following streets:

Road Name	From Street	To Street
Tadpole Rd	Marengo Rd	Gatesburg Rd
Gardner Ln	Whitehall Rd	End
Timothy Ln	Whitehall Rd	cul-de-sac
W Blade Dr	End	Timothy Ln
W Blade Dr	Timothy Ln	Gardner Ln
E Blade Dr	Gardner Ln	Gardner Ln
Pine Cliff Rd	Autumnwood Dr	Science Park Ct.
Pine Hall Rd	S. Foxpointe Dr	Science Park Ct.
S. Foxpointe Dr	cul-de-sac	Pine Hall Rd
Farmstead Ln	Circleville Rd	Birkshire
Harris St	E Aaron Dr	North Hills Pl

Harris St	North Hills Pl	Clinton Ave
Curtain St	E Aaron Dr	North Hills Pl
Curtain St	North Hills Pl	Clinton Ave
North Hills Pl	Atherton St	End
Clinton Ave	Atherton St	End
Sandy Dr	Science Park Rd	Science Park Rd
Stonebridge Dr	Sheffield Dr	Bristol Ave
Stonebridge Dr (West side split)	Whitehall Rd	Sheffield Dr
Westover Dr	Sheffield Dr	Sheffield
Manor Ct	Westover Dr	Westover Dr
Shieffield Dr	Stonebridge Dr	Stonebridge Dr
Shieffield Ct	Sheffield Dr	Sheffield Dr
Raleigh Ave	Sheffield Dr	Shellers Bend

**16. Contract 2019-C10 Sealcoating Bikepaths and Parking Lots:** This contract was awarded to Crilon Corporation. Work is planned for July or August.

**17. Contract 2019-C11 Sidewalk Repairs:** Bids for this project will be opened on June 11, 2019 at 2pm. This contract is let annually to repair sidewalks. This year, sidewalk inspections were done early. Residents that receive a repair notice will also be provided our contract unit prices to repair the sidewalk and asked to inform us if they choose to repair the sidewalks themselves. Property owners are billed for the cost to repair sidewalks.



## FERGUSON TOWNSHIP POLICE DEPARTMENT

### May 2019 Calls for Service

Part I Crimes Summary	Previous Month May 2018	Current Month May 2019	Previous YTD May 2018	Current YTD May 2019
Homicide	0	0	0	0
Rape	0	0	1	2
Robbery	0	0	1	0
Assault	0	7	6	27
Burglary	4	22	11	27
Theft	9	2	25	23
Auto Theft	1	0	2	0
Arson	0	0	0	0
<b>Total</b>	<b>14</b>	<b>31</b>	<b>46</b>	<b>79</b>

Part II Crimes Summary	Previous Month May 2018	Current Month May 2019	Previous YTD May 2018	Current YTD May 2019
Forgery	0	1	2	2
Fraud	6	9	31	33
Embezzlement	0	0	0	0
Receiving Stolen Property	0	1	0	1
Criminal Mischief	1	4	14	19
Weapons Violation	0	0	1	1
Prostitution and Commercialized Vice	0	0	0	0
Sex Offense	2	1	8	4
Drug Violation	1	2	8	9
Offenses Against Family	0	0	0	0
DUI	1	4	9	13
Liquor Laws (minors law, furnishing, false ID)	0	0	3	5
Public Intoxication	1	2	13	14
Disorderly Conduct	24	25	137	76
Vagrancy	1	2	1	15
All Other Criminal	5	2	12	15
<b>Total</b>	<b>42</b>	<b>51</b>	<b>239</b>	<b>192</b>

Total Crimes	Previous Month May 2018	Current Month May 2019	Previous YTD May 2018	Current YTD May 2019
Part I Crimes	14	31	46	79
Part II Crimes	42	51	239	192
<b>Total</b>	<b>56</b>	<b>68</b>	<b>285</b>	<b>240</b>





## FERGUSON TOWNSHIP POLICE DEPARTMENT

### May 2019 Calls for Service

Other Calls for Service	Previous Month May 2018	Current Month May 2019	Previous YTD May 2018	Current YTD May 2019
Vehicle Code - Crashes	28	21	126	122
Vehicle Code - Other Traffic Incidents	59	58	266	260
Health and Safety – EMS Assist	61	71	297	293
Health and Safety – Fire Assist	13	12	53	40
Other Health and Safety Incidents	16	22	101	85
Alarms	21	14	95	81
Suspicious Activity	32	11	143	108
Unsecure Property	2	1	8	3
Found Property	6	3	25	18
Lost Property	6	6	25	18
Community Relations/ Crime Prevention	5	7	23	31
Car Seat Check	0	0	8	6
School Check	29	31	111	134
Township Ordinances	5	7	19	47
Request for Assistance – Attempt to locate	9	6	21	15
Request for Assistance – Can-Help	0	1	5	4
Request for Assistance – Civil Matter	8	6	41	45
Request for Assistance - Other	55	49	232	232
Missing Persons/ Runaways	0	2	4	11
Animal Complaints	26	27	84	69
Department Information	4	4	28	18
Assist Other Agencies	10	13	60	89
<b>Total</b>	<b>395</b>	<b>372</b>	<b>1775</b>	<b>1729</b>

Total Calls for Service	Previous Month May 2018	Current Month May 2019	Previous YTD May 2018	Current YTD May 2019
Part I Crimes	14	31	46	79
Part II Crimes	42	51	239	192
Other Calls for Service	395	372	1775	1729
<b>Total</b>	<b>451</b>	<b>454</b>	<b>2060</b>	<b>2000</b>



FERGUSON TOWNSHIP POLICE DEPARTMENT

May 2019

	2018	2019	Previous YTD	Current YTD	Notes:
Traffic Citations	76	47	367	315	
Parking Tickets	108	106	273	622	
Traffic Stops	142	127	844	769	
Criminal Arrests	18	14	66	78	
Supplements	203	182	938	889	
Hearings	21	19	112	90	
Med Return	14.27	38.55	108.30	172.93	

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:**

- Officers arrested a 45-year-old male that was wanted in Dauphin County.
- A 36-year-old female was arrested for False Reports to Law Enforcement.
- A 34-year-old male was arrested for Access Device Fraud after he used his employer's credit card to purchase personal items. The man was given the opportunity to re-pay his employer but failed to do so. The value of the property exceeded \$1000.
- A 36-year-old female was arrested for possessing Heroin and miscellaneous pills.

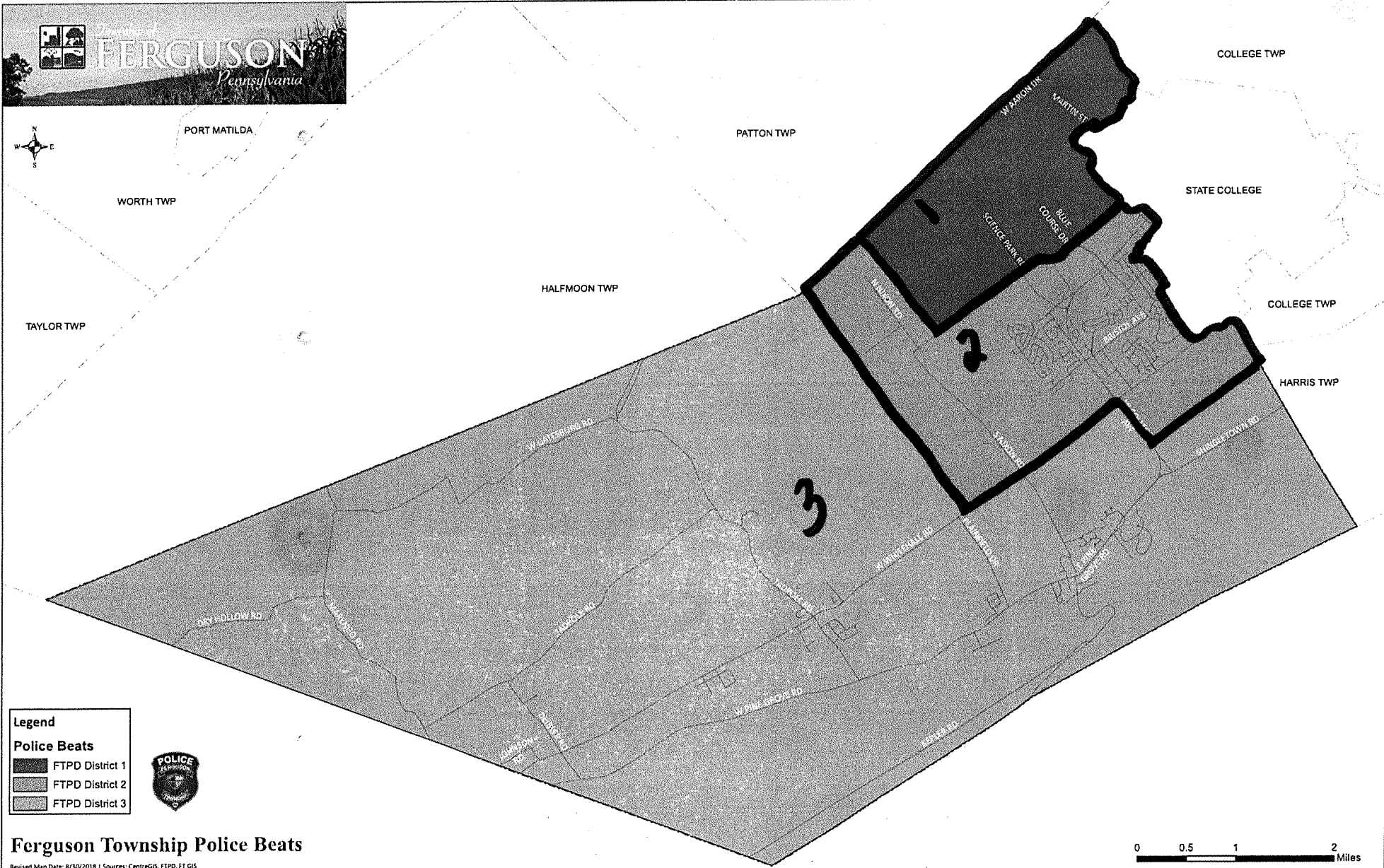
- An 18-year-old male was arrested for violating a Protection from Abuse Order.
- An 80-year-old male with dementia was reported missing. He was last seen driving from a State College doctor's office. Officers entered his biographical information into a national law enforcement database. The man was found safe in Charles County, MD. He did not realize he was in Maryland.

### **Active Investigations**

- An unknown person created fake checks using a local business' bank account number. The amount stolen exceeds \$4,400.
- Unknown suspect(s) broke into the storage area of an apartment building and stole a variety of items.
- Detectives are investigating a child abuse allegation.
- Several juveniles are being investigated for exchanging nude images of classmate.

### **Community Relations:**

- Sgt. Hendrick was a guest on several radio stations to discuss a variety of topics including school bus safety.
- Chris Albright spoke to a church group about scams and other current events.
- Officers participated in the Ride of Silence. Sgt. Moran rode in the event.
- Officers conducted a run hide fight drill at a local school.
- An officer met with a youth group.
- An officer performed child safety seat checks at the Patton Township Safety Fair.
- Officers participated in the Law Enforcement Memorial Ceremony.



**Legend**

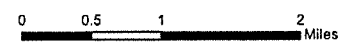
**Police Beats**

- FTPD District 1
- FTPD District 2
- FTPD District 3



### Ferguson Township Police Beats

Revised Map Date: 8/30/2018 | Sources: CentreGIS, FTPD, FT GIS  
V:\GIS\_Data\Police Data\VPD\_Districts.mxd



## Record List - Total:406

Contact or caller	Nature	Area	Reported	Incident
<b>911DUP (1)</b>				
Call supposed to be PTPD	911DUP	PTPD	15:41:26 05/13/19	19FT02531
<b>911NOVOICE (1)</b>				
911 No Voice	911NOVOICE	FT1E1	02:57:56 05/23/19	19FT02719
<b>ABANDVEHICL (3)</b>				
Abandoned Vehicle	ABANDVEHICL	FT2E1	14:37:55 05/28/19	19FT02803
Abandoned vehicles	ABANDVEHICL	FT2G1	09:34:33 05/03/19	19FT02349
Abandoned vehicles	ABANDVEHICL	FT2G1	11:02:53 05/02/19	19FT02329
<b>ALARM BURGLAR (12)</b>				
Commercial Burglar alarm, canceled	ALARM BURGLAR	FT1E1	06:41:27 05/31/19	19FT02840
Burglar Alarm-Employee Error	ALARM BURGLAR	FT2F1	05:55:09 05/29/19	19FT02811
Residential burglar alarm	ALARM BURGLAR	FT2M1	09:30:40 05/28/19	19FT02796
Medical office burglar alarm	ALARM BURGLAR	FT2F1	11:23:25 05/27/19	19FT02782
Residential burglar motion alarm	ALARM BURGLAR	FT2G1	09:36:58 05/24/19	19FT02738
Commercial burglar alarm	ALARM BURGLAR	FT1A1	20:06:31 05/16/19	19FT02608
Commercial Burglar alarm	ALARM BURGLAR	FT1E1	07:21:27 05/14/19	19FT02544
Burglar alarm-person closed door and set alarm off	ALARM BURGLAR	FT2G1	13:40:45 05/09/19	19FT02476
Burglar alarm - employee error	ALARM BURGLAR	FT1A1	05:52:25 05/04/19	19FT02366
Residential alarm	ALARM BURGLAR	FT2G1	19:34:30 05/03/19	19FT02362
Residential burglar alarm	ALARM BURGLAR	FT3L1	10:27:59 05/03/19	19FT02350
Commercial burglar alarm	ALARM BURGLAR	FT1B1	09:37:51 05/02/19	19FT02326
<b>ALARMHOLDUP (1)</b>				
Burglar Alarm	ALARMHOLDUP	FT2G1	23:58:07 05/14/19	19FT02560
<b>ALARMUNKTYPE (1)</b>				
Club house alarm, unknown cause	ALARMUNKTYPE		18:56:38 05/07/19	19FT02439
<b>ALCOHOL (1)</b>				
Reckless operation, driver found to be intoxicated	ALCOHOL	FT1A1	19:09:09 05/19/19	19FT02668
<b>ALCOHOLMINORSLW (2)</b>				
D/C Party - Underage Drinking	ALCOHOLMINORSLW	FT2H1	23:01:30 05/29/19	19FT02823
19 yom, Underage drinking	ALCOHOLMINORSLW	FT1B5	23:59:32 05/18/19	19FT02649
<b>ANIMAL (27)</b>				
Animal Complaint	ANIMAL	FT2M1	10:56:03 05/31/19	19FT02849
Ferel Cats	ANIMAL	FT1C1	21:19:33 05/29/19	19FT02822
Aggressive dog	ANIMAL	FT2H1	08:41:23 05/28/19	19FT02795
Dog at large	ANIMAL	FT2G1	11:05:10 05/27/19	19FT02781
Bear in the area	ANIMAL	FT1E1	02:11:49 05/26/19	19FT02764
Caller reported an abandoned fawn, mother returned	ANIMAL	FT2E1	08:55:37 05/25/19	19FT02753
Possible duck family issues	ANIMAL	FT2G1	08:35:32 05/24/19	19FT02736
Cats running at large - owned by residents	ANIMAL	FT1F1	19:58:49 05/23/19	19FT02730
dog at large / chased bicyclist	ANIMAL	FT3P1	18:03:11 05/22/19	19FT02712
Dogs at Large	ANIMAL	FT3K1	15:14:52 05/22/19	19FT02710
3 yr old try to cut dogs hair with scissors, cutting dog	ANIMAL	FT1A1	14:58:24 05/22/19	19FT02709
Siberian Husky running at large.	ANIMAL	FT2H3	17:39:16 05/21/19	19FT02693
Injured deer, unable to locate	ANIMAL	FT3J1	08:19:40 05/19/19	19FT02655
Bear in the area	ANIMAL	FT1A1	01:22:25 05/19/19	19FT02651
two dogs at large	ANIMAL	FT2G1	16:40:17 05/16/19	19FT02603
Barking dog, canceled prior to arrival	ANIMAL	FT1A1	08:31:49 05/16/19	19FT02586
Bear pulled down fence	ANIMAL	FT2H3	08:05:28 05/15/19	19FT02563
Barking dog	ANIMAL	FT1C1	00:33:36 05/14/19	19FT02541
cat stuck in vent - FD called	ANIMAL	FT1F2	17:22:27 05/13/19	19FT02536
Animal reported at large - GOA	ANIMAL	FT2H1	14:29:09 05/13/19	19FT02530
Cat Complaint	ANIMAL	FT1C1	12:12:40 05/13/19	19FT02526
Raccoon stuck in a dumpster, it was helped out	ANIMAL	FT2H1	06:37:17 05/10/19	19FT02490
Dog at large, GOA	ANIMAL	FT2H1	08:57:07 05/08/19	19FT02448
Dog loose in area, returned to owner	ANIMAL	FT3T1	20:16:00 05/06/19	19FT02419

neighbor's dog barking	ANIMAL	FT1B1	09:00:17 05/05/19	19FT02389
Horses on roadway, cancelled prior to arrival	ANIMAL	FT3N1	08:08:44 05/04/19	19FT02368
Feral cat coming into his house	ANIMAL	FT1F1	14:13:39 05/02/19	19FT02335
<b>ASSAULT (1)</b>				
Elder male pushed elder female after she at him	ASSAULT	FT1C1	10:05:07 05/21/19	19FT02686
<b>ASSAULTEARLIER (1)</b>				
Dispatched to a possible child abuse case.	ASSAULTEARLIER	FT2G1	20:43:29 05/11/19	19FT02513
<b>BURGLARY (1)</b>				
Storage lockers broken into	BURGLARY	FT1B1	13:08:42 05/24/19	19FT02744
<b>CHILDPORNLAWS (1)</b>				
16 year old male stated he received pornographic images from a 16 year old female.	CHILDPORNLAWS	FT1E1	17:42:08 05/16/19	19FT02605
<b>COMMRELATIONS (7)</b>				
Morning radio show	COMMRELATIONS	FT2H1	09:19:23 05/29/19	19FT02812
Presented information about scams and current events	COMMRELATIONS	FT2G1	13:17:25 05/21/19	19FT02688
Participate in Ride of Silence	COMMRELATIONS	FT2H1	11:43:14 05/18/19	19FT02638
Centre County Law Enforcement Memorial Ceremony	COMMRELATIONS		15:23:40 05/15/19	19FT02573
Run/Hide/Fight drill	COMMRELATIONS	FT2G1	13:36:11 05/14/19	19FT02551
Had meeting with boys youth group at Young Scholars Charter School	COMMRELATIONS	FT2G1	11:53:40 05/14/19	19FT02547
Child Safety Seat Checks at PT Safety Fair	COMMRELATIONS	PTPD	09:01:57 05/11/19	19FT02502
<b>CRIMMISCHIEF (5)</b>				
Porta Potty keeps getting tipped over.	CRIMMISCHIEF	FT2H1	23:53:00 05/13/19	19FT02540
Vehicle intentionally scratched	CRIMMISCHIEF	FT1B3	17:20:20 05/11/19	19FT02510
Bird feeder was damaged-most likley a bear	CRIMMISCHIEF	FT1A1	08:19:11 05/09/19	19FT02467
Caller believes sister and boyfriend entered residence	CRIMMISCHIEF	FT1A1	13:01:43 05/06/19	19FT02410
Smashed glass in parking lot	CRIMMISCHIEF	FT3K1	08:42:41 05/02/19	19FT02323
<b>DEPTINFO (4)</b>				
Drug tip	DEPTINFO	FT2H1	09:48:45 05/26/19	19FT02769
Drug tip	DEPTINFO	FT2H1	13:13:58 05/17/19	19FT02623
Penn Dot DUI Audit	DEPTINFO	FT2H1	12:51:18 05/14/19	19FT02550
Bank on Science Park is hosting a paper shredding event	DEPTINFO	FT1E1	08:15:16 05/02/19	19FT02322
<b>DISORDERLYCOND (14)</b>				
People talking outside	DISORDERLYCOND	FT1C1	22:32:28 05/30/19	19FT02838
Someone setting off fireworks.	DISORDERLYCOND		21:13:00 05/25/19	19FT02762
Pounding on walls	DISORDERLYCOND	FT1B2	01:38:14 05/20/19	19FT02670
Fireworks, GOA	DISORDERLYCOND	FT1C1	22:01:36 05/17/19	19FT02632
SKills resident attempted to strike Skills employee	DISORDERLYCOND	FT1A1	19:58:59 05/14/19	19FT02559
Loud voices	DISORDERLYCOND	FT1C1	22:56:42 05/11/19	19FT02514
Loud music	DISORDERLYCOND	FT1F2	02:12:42 05/11/19	19FT02500
dc loud noise	DISORDERLYCOND	FT1A1	21:14:41 05/09/19	19FT02485
Loud voices	DISORDERLYCOND	FT1B2	03:16:17 05/08/19	19FT02447
Loud Voices	DISORDERLYCOND	FT1B2	22:54:46 05/06/19	19FT02421
Physical altercation between male roommates	DISORDERLYCOND	FT2G1	01:35:38 05/05/19	19FT02384
Loud music	DISORDERLYCOND	FT2G1	02:39:41 05/04/19	19FT02365
LOUD TV	DISORDERLYCOND	FT1F2	03:34:53 05/03/19	19FT02345
D/C Loud Party	DISORDERLYCOND	FT1C1	23:34:02 05/02/19	19FT02340
<b>DOMESTICDISPUTE (8)</b>				
verbal domestic	DOMESTICDISPUTE	FT1F2	18:12:18 05/31/19	19FT02862
Verbal domestic between father and daughter	DOMESTICDISPUTE	FT2G1	03:48:45 05/31/19	19FT02839
Caller said ex was yelling profanity while dropping off daughter.	DOMESTICDISPUTE	FT2H1	21:24:40 05/27/19	19FT02790
husband vs. wife domestic	DOMESTICDISPUTE	FT1A1	20:57:42 05/25/19	19FT02761
Verbal disagreement	DOMESTICDISPUTE	FT1B1	03:25:27 05/18/19	19FT02634
Third party complaint of a verbal domestic, one party arrested for active warrant.	DOMESTICDISPUTE	FT1B1	19:59:47 05/17/19	19FT02629
Verbal Domestic between male and female	DOMESTICDISPUTE	FT1A1	01:34:55 05/17/19	19FT02614
Individual had a verbal altercation with his brother and was experiencing a mental health crisis.	DOMESTICDISPUTE	FT2G1	14:00:46 05/14/19	19FT02553

**DRUGLAW (1)**

35 yof trespassing on property / had drugs	DRUGLAW	FT1B5	14:04:42 05/06/19	19FT02415
--	---------	-------	-------------------	-----------

**FORGERY (1)**

Forged checks cashed	FORGERY	FT2G1	10:01:30 05/06/19	19FT02408
----------------------	---------	-------	-------------------	-----------

**FRAUD (5)**

Scam involving tuition	FRAUD	FT1F2	14:19:43 05/22/19	19FT02707
unauthorized purchases on visa debit	FRAUD	FT2H1	12:58:21 05/22/19	19FT02704
Tenants using info to open account	FRAUD	FT1C1	04:57:12 05/18/19	19FT02635
phone scam/victim lost \$1756.52	FRAUD	FT1C1	14:22:21 05/13/19	19FT02529
Credit Card Number Compromised	FRAUD	FT2H1	13:15:00 05/13/19	19FT02527

**HARASSMENT (5)**

Girlfriend poked caller in the eye	HARASSMENT	FT1B1	13:40:51 05/24/19	19FT02745
Mother/Daughter argument	HARASSMENT	FT1A1	00:18:43 05/20/19	19FT02669
Employee's ex-girlfriend is harassing staff.	HARASSMENT	FT1F2	16:18:14 05/17/19	19FT02626
Boyfriend vs. Girlfriend verbal dispute with harassment involved.	HARASSMENT	FT1A1	18:45:56 05/16/19	19FT02606
Caller said she is getting messages from ex	HARASSMENT	FT1B4	14:31:07 05/09/19	19FT02482

**HLTHSFTY (21)**

Sink hole on private property	HLTHSFTY	FT2G1	07:20:18 05/27/19	19FT02778
21 yof, 302 Warrant served	HLTHSFTY	FT2H1	11:56:10 05/26/19	19FT02770
Suicidal 18 yof with knives, voluntary commitment	HLTHSFTY	FT1E1	00:10:29 05/26/19	19FT02763
41 yof, anxiety	HLTHSFTY	FT1C1	17:27:41 05/25/19	19FT02758
Report of male wearing dark clothes walking on the roadway, GOA	HLTHSFTY	FT2G1	22:19:27 05/23/19	19FT02732
check welfare of caller's sister	HLTHSFTY	FT1A1	08:01:36 05/21/19	19FT02684
Electrical Transformer blew fuse	HLTHSFTY	FT3J1	10:32:44 05/19/19	19FT02658
H&S - Person calling for help	HLTHSFTY	FT1B1	01:05:02 05/19/19	19FT02650
Neighbors concerned about mental well being of elderly male walking in the street.	HLTHSFTY	FT1D1	21:22:24 05/17/19	19FT02631
caller observed child hanging out of window	HLTHSFTY	FT2G1	14:58:18 05/17/19	19FT02625
Intox male reporting his father is suicidal	HLTHSFTY	FT2G1	00:29:21 05/15/19	19FT02562
unresponsive 60 yof/deceased	HLTHSFTY	FT1C1	16:48:01 05/13/19	19FT02532
Caller said 18 yof was going to harm herself.	HLTHSFTY	FT1E1	17:37:00 05/10/19	19FT02498
PSU Police req. we check on student who posted concerning FB post.	HLTHSFTY	FT1B1	13:14:52 05/09/19	19FT02475
Person upset and making threats	HLTHSFTY	FT1B1	09:12:03 05/07/19	19FT02427
4th grade female with special needs reported she was going to burn the school down	HLTHSFTY	FT2G1	13:27:09 05/06/19	19FT02413
33 yom male took too many pills, MHID issues	HLTHSFTY	FT3J2	19:07:08 05/05/19	19FT02397
Elderly female walking along S Nixon Rd	HLTHSFTY	FT3J1	12:27:36 05/04/19	19FT02373
Low hanging wire	HLTHSFTY	FT3Q1	18:19:02 05/03/19	19FT02358
Comp. saw a mother yelling at her daughter.	HLTHSFTY	FT2M1	19:25:22 05/01/19	19FT02311
Intoxicated Male	HLTHSFTY	FT1A1	00:16:47 05/01/19	19FT02304

**HLTHSFTYEMSASST (71)**

Male wrecked bike and hit head	HLTHSFTYEMSASST	FT2H1	13:46:55 05/31/19	19FT02854
88 YOF swelling and wheezing	HLTHSFTYEMSASST	FT1E1	09:43:01 05/31/19	19FT02848
21 YOM vomiting	HLTHSFTYEMSASST	FT1A1	09:42:44 05/28/19	19FT02797
71 year old female, possible stroke	HLTHSFTYEMSASST	FT1B1	20:43:04 05/27/19	19FT02786
81 year old male who fell	HLTHSFTYEMSASST	FT2G1	18:12:44 05/27/19	19FT02785
79 YOF with low blood count	HLTHSFTYEMSASST	FT3K1	13:05:06 05/27/19	19FT02783
51 YOF with back pain	HLTHSFTYEMSASST	FT2H1	08:16:52 05/27/19	19FT02780
82 yof, leg pain	HLTHSFTYEMSASST	FT1C1	21:53:20 05/26/19	19FT02776
52 yof, medical alarm/ fall patient	HLTHSFTYEMSASST	FT1B1	18:46:32 05/26/19	19FT02772
60 yof, ankle, back and head pain from broken swing	HLTHSFTYEMSASST	FT3N1	07:17:55 05/26/19	19FT02767
97 yom, trouble breathing	HLTHSFTYEMSASST	FT2M1	04:27:01 05/26/19	19FT02765
71 yof, back pain	HLTHSFTYEMSASST		12:24:14 05/25/19	19FT02755
87 yof, fall victim possible injury	HLTHSFTYEMSASST	FT2H1	00:34:07 05/25/19	19FT02752
71 yof, trouble breathing	HLTHSFTYEMSASST	FT1B1	20:09:54 05/24/19	19FT02748
67 YOM feeling weak and disoriented	HLTHSFTYEMSASST	FT1B1	13:28:26 05/24/19	19FT02743
79 yom, chest pain	HLTHSFTYEMSASST	FT2H1	12:22:46 05/24/19	19FT02742
15 yof, compound ankle fracture	HLTHSFTYEMSASST	FT3I1	11:58:48 05/24/19	19FT02741



98 yof, fall victim with ankle injury	HLTHSFTYEMSASST	FT3T1	10:10:39 05/24/19	19FT02739
20 yof, numbness	HLTHSFTYEMSASST	FT1B1	16:09:40 05/22/19	19FT02711
65 YOF cardiac arrest / deceased	HLTHSFTYEMSASST	FT3J1	12:38:18 05/22/19	19FT02703
Amb Call-unable to respond due to other calls	HLTHSFTYEMSASST	FT2F1	11:31:31 05/21/19	19FT02687
77 yom, disoriented and low pulse rate	HLTHSFTYEMSASST	FT2M1	07:34:01 05/21/19	19FT02679
26 yof, fall victim	HLTHSFTYEMSASST	FT1A1	07:04:06 05/21/19	19FT02678
71 yof, fell and injured her head	HLTHSFTYEMSASST	FT1A1	09:56:59 05/19/19	19FT02657
77 yom, general illness	HLTHSFTYEMSASST	FT3P1	14:14:32 05/18/19	19FT02642
73 yof, fall victim	HLTHSFTYEMSASST	FT3K1	13:16:38 05/18/19	19FT02641
39 yof, panic attack	HLTHSFTYEMSASST	FT1B2	00:19:48 05/18/19	19FT02633
85 YOF fell with hip pain	HLTHSFTYEMSASST	FT2H1	09:19:01 05/17/19	19FT02619
71 yom with chest pain.	HLTHSFTYEMSASST	FT1C1	05:07:24 05/17/19	19FT02616
22 yof, illness	HLTHSFTYEMSASST	FT2H1	17:26:51 05/16/19	19FT02604
63 yof, cardiac issues	HLTHSFTYEMSASST	FT2F1	13:50:06 05/16/19	19FT02601
73 yof, chest pain	HLTHSFTYEMSASST	FT1D1	12:22:24 05/16/19	19FT02599
43 yom not answering the door after kidney transplant, he was fine	HLTHSFTYEMSASST	FT3N1	11:49:01 05/16/19	19FT02596
20 yof, numbness	HLTHSFTYEMSASST	FT1E1	09:35:24 05/16/19	19FT02588
86 yof fell and needed help up	HLTHSFTYEMSASST	FT2G1	02:32:17 05/16/19	19FT02584
90 yof, stroke symptoms	HLTHSFTYEMSASST	FT2M1	16:01:58 05/15/19	19FT02574
52 YOF chest pains	HLTHSFTYEMSASST	FT1B1	11:53:58 05/15/19	19FT02569
87 yof High blood pressure	HLTHSFTYEMSASST	FT3K1	09:53:16 05/15/19	19FT02568
87 YOF altered mental status	HLTHSFTYEMSASST	FT1E1	09:34:05 05/15/19	19FT02567
50 yof, seizures	HLTHSFTYEMSASST	FT1A1	17:44:54 05/14/19	19FT02558
88 yof, shortness of breath	HLTHSFTYEMSASST	FT2H1	16:57:34 05/14/19	19FT02557
EMS Assist, no PD response	HLTHSFTYEMSASST	FT2H3	13:59:29 05/14/19	19FT02552
26 yof, knee injury	HLTHSFTYEMSASST	FT2G1	19:50:38 05/13/19	19FT02538
91 YOF fell and hit head	HLTHSFTYEMSASST	FT2H3	14:32:03 05/13/19	19FT02528
81 yof, possible stroke	HLTHSFTYEMSASST	FT1D1	07:05:27 05/13/19	19FT02522
3 week old female - breathing difficulty	HLTHSFTYEMSASST	FT1E1	23:18:05 05/12/19	19FT02521
84 yof, fall victim with broken ribs	HLTHSFTYEMSASST	FT2H1	22:01:58 05/12/19	19FT02520
81 yof, fall victim	HLTHSFTYEMSASST	FT2G1	21:22:10 05/12/19	19FT02519
76 yom, nose bleed	HLTHSFTYEMSASST	FT2E1	08:10:32 05/12/19	19FT02516
79 yof, feeling weak	HLTHSFTYEMSASST	FT3K1	10:47:14 05/11/19	19FT02506
58 yom with diabeted issues	HLTHSFTYEMSASST	FT1E1	13:57:06 05/10/19	19FT02496
79 yof, knee injury	HLTHSFTYEMSASST	FT2G1	07:37:35 05/09/19	19FT02462
21 yof, seizures	HLTHSFTYEMSASST	FT3J1	20:35:29 05/08/19	19FT02461
57 yom with high blood pressure.	HLTHSFTYEMSASST	FT1B3	14:20:22 05/08/19	19FT02456
77 yof, headache and body pain	HLTHSFTYEMSASST	FT2G1	09:14:21 05/08/19	19FT02449
87 yof, dizzy and weak	HLTHSFTYEMSASST	FT2H1	02:44:49 05/08/19	19FT02446
80 yom, fell and hit head	HLTHSFTYEMSASST	FT2G1	07:47:02 05/07/19	19FT02426
95 yof, fall victim	HLTHSFTYEMSASST	FT2G1	21:21:02 05/05/19	19FT02400
52 yof, fall victim with injury	HLTHSFTYEMSASST	FT1B1	18:41:39 05/05/19	19FT02395
88 yom, vertigo	HLTHSFTYEMSASST	FT2G1	15:07:27 05/05/19	19FT02393
22 yof, seizures	HLTHSFTYEMSASST	FT1B1	11:25:37 05/05/19	19FT02391
100 yof with chest pain	HLTHSFTYEMSASST	FT1E1	19:47:07 05/04/19	19FT02379
75 yof, chest pain	HLTHSFTYEMSASST	FT2H1	18:59:42 05/04/19	19FT02378
56 YOF feeding tube came out	HLTHSFTYEMSASST	FT3N1	12:25:31 05/04/19	19FT02372
75 yom, broken toe	HLTHSFTYEMSASST	FT2H1	11:10:00 05/04/19	19FT02371
82 yom hospice patient	HLTHSFTYEMSASST	FT1C1	15:47:33 05/03/19	19FT02356
88 yof - Stomach pain	HLTHSFTYEMSASST	FT2H1	04:11:44 05/03/19	19FT02346
55 yo female passed out	HLTHSFTYEMSASST	FT2G1	18:10:33 05/02/19	19FT02339
87 yof, fall victim	HLTHSFTYEMSASST	FT2G1	22:28:16 05/01/19	19FT02315
37 yom, cut his wrist on broken glass	HLTHSFTYEMSASST	FT2G1	20:09:23 05/01/19	19FT02312
87 yof, fall victim	HLTHSFTYEMSASST	FT2H1	05:36:15 05/01/19	19FT02307

**HLTHSFTYFIREAST (12)**

power line down across the road	HLTHSFTYFIREAST	FT3K1	14:01:56 05/31/19	19FT02856
Residential fire alarm, false activation	HLTHSFTYFIREAST	FT1E1	11:21:46 05/25/19	19FT02754
Power pole and lines down, storm related	HLTHSFTYFIREAST	FT3Q1	21:01:41 05/23/19	19FT02731
Telephone pole and wires down	HLTHSFTYFIREAST	FT3Q1	15:14:46 05/19/19	19FT02663
Dispatched to assist fire department with gas alarm at church.	HLTHSFTYFIREAST	FT2G1	18:01:53 05/11/19	19FT02511

Called to assist with a false fire alarm issue	HLTHSFTYFIREAST	FT2H1	13:43:29 05/10/19	19FT02495
Automatic fire alarm, canceled	HLTHSFTYFIREAST	FT2H1	13:23:53 05/10/19	19FT02494
Possible natural gas leak, determined to be faulty equipment	HLTHSFTYFIREAST	FT1B1	14:03:08 05/06/19	19FT02414
Odor of gas in residence	HLTHSFTYFIREAST	FT2G1	17:03:04 05/04/19	19FT02377
Lightning struck a tree	HLTHSFTYFIREAST		22:23:54 05/03/19	19FT02364
False fire alarm	HLTHSFTYFIREAST	FT1E1	15:36:21 05/03/19	19FT02354
Fire alarm activation, no sign of fire	HLTHSFTYFIREAST	FT1B1	22:56:53 05/01/19	19FT02316

**MISSINGPERSON (2)**

80 yom reported missing, he was safe and located in MD	MISSINGPERSON	FT2G1	23:32:26 05/31/19	19FT02874
Report of an eighteen year old male who left home	MISSINGPERSON	FT1E1	16:31:59 05/20/19	19FT02673

**ORDVIOL (4)**

burn complaint	ORDVIOL	FT1E1	16:36:11 05/31/19	19FT02861
high grass	ORDVIOL	FT2G1	15:08:37 05/24/19	19FT02746
High grass, referred to OEO	ORDVIOL	FT2G1	14:47:34 05/22/19	19FT02708
Individual soliciting without a permit	ORDVIOL	FT1A1	14:21:52 05/18/19	19FT02643

**OUTAGNCYASST (11)**

Assist PTPD with reportable crash	OUTAGNCYASST	PTPD	18:42:38 05/30/19	19FT02834
Assist PTPD	OUTAGNCYASST	PTPD	20:14:06 05/28/19	19FT02805
31 yof thrown out moving vehicle in Huntingdon County	OUTAGNCYASST	FT2H1	05:25:34 05/26/19	19FT02766
Assisted PSU PD	OUTAGNCYASST	FT1E1	02:38:30 05/24/19	19FT02734
ORFA fire assist for PTPD	OUTAGNCYASST	PTPD	18:36:50 05/19/19	19FT02667
ROAD RAGE INCIDENT IN THE BOROUGH	OUTAGNCYASST	SC3MA	16:24:06 05/17/19	19FT02627
Assisted PTPD with MHID person	OUTAGNCYASST	PTPD	06:07:59 05/16/19	19FT02585
Assisted PTPD with a disorderly call!	OUTAGNCYASST	PTPD	15:56:28 05/11/19	19FT02509
Assist PTPD with domestic	OUTAGNCYASST	PTPD	20:03:51 05/07/19	19FT02441
Assisted PTPD with an Act 64	OUTAGNCYASST	FT1B1	23:37:53 05/06/19	19FT02422
Look for a woman wanted on warrant	OUTAGNCYASST	FT1B5	12:32:32 05/02/19	19FT02333

**PARKING (3)**

Loud vehicle delivery truck	PARKING	FT2H1	23:12:03 05/18/19	19FT02648
Parking against traffic	PARKING	FT2H3	14:14:52 05/09/19	19FT02483
Parking complaint	PARKING	FT3J1	15:23:30 05/05/19	19FT02394

**PERSONSTOP (1)**

person stop	PERSONSTOP	FT1F1	02:19:47 05/02/19	19FT02319
-------------	------------	-------	-------------------	-----------

**PFAVIOLATION (1)**

PFA violation.	PFAVIOLATION	FT2G2	09:44:30 05/29/19	19FT02813
----------------	--------------	-------	-------------------	-----------

**PROPFOUND (3)**

Found NY ID and AAA Card	PROPFOUND	FT1B1	07:14:00 05/17/19	19FT02620
MISC ID's turned over	PROPFOUND	FT2G1	10:54:34 05/11/19	19FT02505
Found credit card	PROPFOUND	FT2G1	10:35:44 05/11/19	19FT02504

**PROPLOST (6)**

Lost Wallet	PROPLOST	FT1C1	15:13:59 05/28/19	19FT02804
Caller lost her Iphone in Tudek park.	PROPLOST	FT1B1	20:54:06 05/25/19	19FT02760
Caller cannot find money	PROPLOST	FT1B1	16:11:19 05/23/19	19FT02728
Briefcase containing laptop fell / lost from vehicle	PROPLOST	FT2G1	19:05:24 05/22/19	19FT02713
Lost iPhone 7	PROPLOST	FT2G1	11:51:48 05/18/19	19FT02639
caller thought he left his wallet at convenience store	PROPLOST	FT2H1	15:43:47 05/03/19	19FT02355

**RETAILTHEFT (1)**

Retail theft of apple products	RETAILTHEFT	FT1B1	10:35:51 05/07/19	19FT02429
--------------------------------	-------------	-------	-------------------	-----------

**RFACANHELPMHID (1)**

attempt to serve 302 warrant	RFACANHELPMHID	FT1A1	03:36:42 05/21/19	19FT02677
------------------------------	----------------	-------	-------------------	-----------

**RFACIVILDISP (6)**

Callers car was damaged at repair shop and they are refusing to fix it.	RFACIVILDISP	FT1A1	17:50:25 05/27/19	19FT02784
Issue with car sale and title transfer	RFACIVILDISP	FT3H1	19:21:36 05/21/19	19FT02695
House damaged by AIRBNB renters - Civil	RFACIVILDISP	FT1B1	17:26:41 05/13/19	19FT02535
hotel wanted patron removed	RFACIVILDISP	FT1A1	14:33:29 05/08/19	19FT02457
delivery driver civil issue	RFACIVILDISP	FT1A1	13:54:36 05/08/19	19FT02455

Callers Tesla was not returned at the agreed upon time	RFACIVILDISP	FT1B1	20:41:39 05/04/19	19FT02381
--	--------------	-------	-------------------	-----------

**RFALOCATECONT (6)**

locate or contact 23 yof, she was located	RFALOCATECONT	FT1B1	12:31:43 05/18/19	19FT02640
Attempt to contact PSU student, he was located	RFALOCATECONT	FT1B1	09:09:03 05/11/19	19FT02501
attempt to locate sister	RFALOCATECONT	FT1A1	07:27:46 05/07/19	19FT02425
Locate/contact alzheimer patient, she was fine	RFALOCATECONT	FT1D1	05:08:39 05/05/19	19FT02387
Locate/Contact wife, she was fine	RFALOCATECONT	FT1A1	02:00:46 05/05/19	19FT02385
Locate girlfriend, she was fine	RFALOCATECONT	FT1F2	13:07:43 05/04/19	19FT02374

**RFAOTHER (43)**

Caller reported Ex in his apartment - No one answered door or appeared to be inside	RFAOTHER	FT1B1	18:33:54 05/31/19	19FT02863
Caller wanted information about vehicle owner, denied information	RFAOTHER	FT1B1	15:14:15 05/31/19	19FT02858
Caller thought she lost her credit card, she didn't.	RFAOTHER	FT1B1	12:05:22 05/31/19	19FT02851
Caller had questions about flying a drone	RFAOTHER	FT3N1	09:09:12 05/31/19	19FT02847
Complainant's Basement Flooding	RFAOTHER	FT1C1	16:45:48 05/30/19	19FT02833
Unknown person(s) drew on dirt on callers car	RFAOTHER	FT1B3	13:15:37 05/30/19	19FT02830
Caller had questions about trailer VIN	RFAOTHER	FT3N1	11:03:27 05/29/19	19FT02816
Complaint of Fireworks	RFAOTHER	FT1C1	21:25:42 05/27/19	19FT02789
Caller wanted me to ask neighbors to call before using fireworks.	RFAOTHER	FT3I1	21:22:53 05/26/19	19FT02775
Information about a case with PSUPD	RFAOTHER	FT1B4	20:35:13 05/26/19	19FT02773
Flashing on building coming loose	RFAOTHER	FT1F2	15:23:29 05/25/19	19FT02756
Checking on 302 warrant	RFAOTHER	FT2H1	10:02:59 05/24/19	19FT02740
UTV on fire	RFAOTHER	FT2M1	09:26:44 05/24/19	19FT02737
2nd grade student out of control	RFAOTHER	FT3J1	10:47:04 05/23/19	19FT02724
Caller needed help with forms	RFAOTHER	FT1B2	09:35:26 05/23/19	19FT02723
QUESTIONS ABOUT TRAFFIC SIGNAL	RFAOTHER	FT1B1	08:02:14 05/22/19	19FT02696
Unwanted person let in house by room mate	RFAOTHER	FT2G1	15:00:24 05/21/19	19FT02690
Damage done to windshield sometime overnight	RFAOTHER	FT3N1	07:46:54 05/21/19	19FT02680
50 yof skills patient acting out.	RFAOTHER	FT1A1	23:23:04 05/20/19	19FT02676
Concerns about estranged wife	RFAOTHER	FT1C1	10:25:36 05/19/19	19FT02659
RFA - water leak	RFAOTHER	FT2H3	05:01:28 05/19/19	19FT02653
Concerned for friend to drive	RFAOTHER	FT3J2	04:00:40 05/19/19	19FT02652
Caller got a new phone and the tranfer is being manipulated	RFAOTHER	FT1B2	09:50:06 05/18/19	19FT02637
Guest acting strangely at motel	RFAOTHER	FT1B1	08:37:49 05/18/19	19FT02636
CanHelp Assist for 19 yom	RFAOTHER	FT2G1	22:18:37 05/16/19	19FT02611
male reporting an assault that occured in SCPD	RFAOTHER	FT2G1	20:22:38 05/16/19	19FT02609
Noise-Parking lot sealing	RFAOTHER	FT1F2	00:04:00 05/15/19	19FT02561
Phone solicitations	RFAOTHER	FT2H1	19:20:07 05/13/19	19FT02537
Questions regarding son and jewelry theft	RFAOTHER	FT1E1	13:15:22 05/13/19	19FT02525
Possible lost wallet, it was located	RFAOTHER	FT1B1	10:01:07 05/11/19	19FT02503
Stand by while caller gets belongings	RFAOTHER	FT1A1	10:01:31 05/10/19	19FT02491
Questions about a police escort	RFAOTHER	FT1C1	03:27:59 05/10/19	19FT02489
Caller needed assistance accessing info	RFAOTHER	FT3I1	13:38:40 05/09/19	19FT02477
School staff concerned that inappropriate pics of a student are being shared	RFAOTHER	FT2G1	13:17:22 05/08/19	19FT02454
Civil issue handled prior to contact	RFAOTHER	FT1B1	20:25:30 05/07/19	19FT02443
Report of burning leaves - unable to locate	RFAOTHER	FT1C1	20:07:31 05/07/19	19FT02442
Student left her items in Uber car	RFAOTHER	FT1F2	11:48:18 05/07/19	19FT02432
Third party report of a possible PFA violation	RFAOTHER	FT2G2	20:58:05 05/05/19	19FT02401
Damage to vehicle	RFAOTHER	FT1B1	18:46:21 05/05/19	19FT02396
Mother son verbal argument	RFAOTHER	FT1C1	13:08:48 05/05/19	19FT02392
complainant wanted an incident documented	RFAOTHER	FT2H1	20:41:56 05/03/19	19FT02363
questions about a scam her son in California in experiencing	RFAOTHER	FT2H1	18:37:38 05/03/19	19FT02359
ChildLine report received	RFAOTHER	FT1B1	09:03:43 05/02/19	19FT02324

**STALKING (1)**

complainant's ex-boyfriend stalking her	STALKING	FT1B3	14:13:46 05/06/19	19FT02416
---	----------	-------	-------------------	-----------

**SUSPACTY (22)**

Caller fell victim to a computer scam in which she let an unknown party assume control of her computer.	SUSPACTY	FT2M1	14:53:30 05/31/19	19FT02857
Male sitting in a legally parked car	SUSPACTY	FT2G1	21:46:37 05/28/19	19FT02806
Caller gave out info over phone	SUSPACTY	FT1E1	12:39:26 05/28/19	19FT02800
Report of loud sounds like fireworks	SUSPACTY	FT1C1	21:20:34 05/27/19	19FT02788
scam stating complainant had warrants	SUSPACTY	FT3S1	19:55:52 05/22/19	19FT02714
Caller reported issues with her closet and belts	SUSPACTY	FT2G1	09:22:25 05/21/19	19FT02685
Individual followed by motorcycle	SUSPACTY	FT2M1	16:32:23 05/19/19	19FT02666
report of gunshots	SUSPACTY	FT2G1	17:28:01 05/18/19	19FT02645
Male sleeping in park	SUSPACTY	FT1A1	13:35:59 05/15/19	19FT02570
Political Signs removed from yard and placed on sidewalk	SUSPACTY	FT2H1	09:54:06 05/12/19	19FT02517
Possible Scam	SUSPACTY	FT1A1	16:31:35 05/10/19	19FT02497
Social Security scam call	SUSPACTY	FT1C1	10:57:30 05/10/19	19FT02492
Caller received a recorded voice call from IRS	SUSPACTY	FT1A1	11:02:58 05/08/19	19FT02452
Vehicle parked on street in front of house	SUSPACTY	FT3J2	22:12:12 05/07/19	19FT02444
caller believes someone is changing outdoor lights	SUSPACTY	FT2H1	17:19:19 05/07/19	19FT02438
3 individuals acting strange in pharmacy	SUSPACTY	FT1B1	19:30:55 05/06/19	19FT02418
Money wired into bank account from unknwn account	SUSPACTY	FT1A1	11:39:07 05/06/19	19FT02409
Credit card used without permission	SUSPACTY	FT1B1	20:18:58 05/04/19	19FT02380
Social Security scam	SUSPACTY	FT3N1	13:11:09 05/03/19	19FT02353
Male requesting water bill	SUSPACTY	FT2G1	15:03:06 05/02/19	19FT02336
Suspicious truck in lot	SUSPACTY	FT2H1	13:08:06 05/02/19	19FT02334
Caller heard gun shots	SUSPACTY	FT1A1	20:50:01 05/01/19	19FT02313
<b>TERRSTCTHREATS (1)</b>				
Threatening note found on door	TERRSTCTHREATS	FT3J1	17:43:21 05/13/19	19FT02534
<b>TEST (3)</b>				
Spillman Test Issue	TEST		20:39:00 05/31/19	19FT02869
Spillman Test Issue	TEST		19:07:23 05/31/19	19FT02866
Spillman test issue	TEST		18:57:19 05/31/19	19FT02864
<b>THEFT (1)</b>				
stolen bike	THEFT	FT1B3	19:15:17 05/16/19	19FT02607
<b>TRAFFIC (53)</b>				
traffic incident / tailgating	TRAFFIC	FT2H1	13:54:45 05/31/19	19FT02855
Debris in roadway	TRAFFIC	FT1B1	20:30:14 05/30/19	19FT02835
Reckless vehicle operation	TRAFFIC	FT2H1	16:11:24 05/30/19	19FT02832
Complaint about construction traffic	TRAFFIC	FT1B1	09:49:30 05/30/19	19FT02828
Abandoned vehicle, being processed by PSP	TRAFFIC	FT3R1	08:16:32 05/30/19	19FT02827
chain / debris on roadway GOA	TRAFFIC	FT1B1	11:55:22 05/29/19	19FT02817
school bus violation	TRAFFIC	FT1C1	10:44:30 05/29/19	19FT02815
disabled vehicle	TRAFFIC	FT2H1	21:25:08 05/26/19	19FT02774
Two vehicles driving reckless	TRAFFIC	FT2H1	13:53:46 05/26/19	19FT02771
disabled vehicle,	TRAFFIC	FT2H1	17:48:09 05/25/19	19FT02759
Vehicle Swerving	TRAFFIC	FT3J1	22:21:58 05/24/19	19FT02749
Reckless operation, GOA	TRAFFIC	FT2H1	19:45:23 05/23/19	19FT02729
School bus red light violation	TRAFFIC	FT1C1	08:18:18 05/23/19	19FT02721
School Bus Violation - Observed by Officer	TRAFFIC	FT2H1	15:33:07 05/21/19	19FT02691
School bus red violation	TRAFFIC	FT1B1	08:27:25 05/21/19	19FT02683
Disabled vehicle, provided traffic control	TRAFFIC	FT1F1	17:43:28 05/20/19	19FT02674
Debris on the road, GOA	TRAFFIC	FT1B1	15:43:47 05/20/19	19FT02672
Tree blocking travel lane	TRAFFIC	FT3T1	15:11:27 05/19/19	19FT02664
tree down on roadway	TRAFFIC	FT3J1	15:11:16 05/19/19	19FT02665
Silver Honda not stopping at traffic signal	TRAFFIC	FT1B1	12:01:13 05/19/19	19FT02661
Disabled Vehicle	TRAFFIC	FT2G1	06:13:27 05/19/19	19FT02654
water line cap on roadway	TRAFFIC	FT2H1	17:32:38 05/18/19	19FT02646
School Bus red light violation	TRAFFIC	FT1B1	08:40:06 05/17/19	19FT02618
Disabled vehicle, provided traffic control	TRAFFIC	PTPD	12:11:39 05/16/19	19FT02598
Speed Detail	TRAFFIC		11:09:59 05/16/19	19FT02594
Someone stopped in traffic	TRAFFIC	FT3I1	17:15:53 05/15/19	19FT02575
School bus red light violation	TRAFFIC	FT1C1	09:24:19 05/15/19	19FT02566
School bus red light violation	TRAFFIC	FT1B1	08:57:59 05/15/19	19FT02564

School bus violation	TRAFFIC	FT2H1	10:57:07 05/13/19	19FT02524
Car ran out of gas	TRAFFIC	FT2G1	08:46:56 05/13/19	19FT02523
Van swerving in lane	TRAFFIC	FT1A1	12:37:24 05/11/19	19FT02507
Caller observed numerous dump trucks driving on Kepler Rd	TRAFFIC	FT3R1	11:50:08 05/10/19	19FT02493
Tree down	TRAFFIC	FT3K1	00:16:53 05/10/19	19FT02486
disabled vehicle	TRAFFIC	FT1C1	16:29:07 05/09/19	19FT02484
Concerns about pedestrian lights covered	TRAFFIC	FT1B1	14:21:56 05/09/19	19FT02481
School bus red light violation	TRAFFIC	FT2H1	13:58:42 05/09/19	19FT02480
School bus red light violation	TRAFFIC	FT2H1	13:56:56 05/09/19	19FT02479
School bus red light violation	TRAFFIC	FT2H1	13:55:47 05/09/19	19FT02478
Dealership Mech. not stopping and speeding through neighborhood.	TRAFFIC	FT1A1	10:10:38 05/09/19	19FT02470
Car passed caller and almost lost control	TRAFFIC	FT3L1	08:19:35 05/09/19	19FT02465
Caller said a green Subaru was driving aggressively.	TRAFFIC	FT1B1	16:37:04 05/08/19	19FT02458
School bus red light violation	TRAFFIC	FT1C1	09:50:16 05/08/19	19FT02451
road rage/ unsafe driving	TRAFFIC	FT3L1	17:05:00 05/07/19	19FT02437
Reckless driver, GOA	TRAFFIC	FT1B1	14:46:43 05/07/19	19FT02435
reported vehicle racing-they were doing a film class	TRAFFIC	FT2F1	15:41:55 05/06/19	19FT02417
Email tip about vehicles running a red light	TRAFFIC	FT1B1	08:57:57 05/06/19	19FT02405
Dead deer on the road, removed	TRAFFIC	FT3S1	07:49:23 05/05/19	19FT02388
Traffic backed up	TRAFFIC	FT1E1	10:34:01 05/04/19	19FT02370
speeding vehicle on Tadpole Rd	TRAFFIC	FT3T1	19:14:59 05/03/19	19FT02361
School bus red light violation	TRAFFIC	FT2G1	10:15:24 05/03/19	19FT02351
Traffic Complaint	TRAFFIC	FT2G1	16:28:01 05/02/19	19FT02337
Injured deer, euthanized	TRAFFIC	FT3L1	04:42:57 05/02/19	19FT02320
Person not allowing cars to pass	TRAFFIC	FT1B1	08:17:29 05/01/19	19FT02309

### **TRAFFIC STOP (1)**

Suspended driver	TRAFFIC STOP	FT1F2	11:59:39 05/03/19	19FT02352
------------------	--------------	-------	-------------------	-----------

### **TRESPASS (2)**

Male entered residence and threatened to harm himself	TRESPASS	FT2G2	10:27:51 05/20/19	19FT02671
juveniles on the roof of school	TRESPASS	FT3J1	20:48:54 05/18/19	19FT02647

### **UNSECPROP (1)**

Unsecured door to building/no criminal or suspicious activity observed	UNSECPROP	FT2G1	19:08:30 05/12/19	19FT02518
--	-----------	-------	-------------------	-----------

### **VACHOMECHK (5)**

vacation home check	VACHOMECHK	FT1E1	20:15:53 05/17/19	19FT02630
Vacation Home Check	VACHOMECHK	FT1D1	14:17:12 05/16/19	19FT02602
Vacation Home check	VACHOMECHK	FT2H3	08:46:13 05/16/19	19FT02593
Vacation Home Check	VACHOMECHK	FT1C1	09:49:29 05/08/19	19FT02450
Vacation home check	VACHOMECHK	FT1D1	11:57:19 05/02/19	19FT02331

### **VHCLCRSHHITRUN (4)**

Vehicle struck a parked vehicle	VHCLCRSHHITRUN	FT1B5	20:33:57 05/11/19	19FT02512
parking lot hit and run	VHCLCRSHHITRUN	FT2F1	10:04:50 05/09/19	19FT02468
hit and run crash/no injuries/unknown striking vehicle	VHCLCRSHHITRUN	PTPD	20:29:53 05/05/19	19FT02398
Parked vehicle struck	VHCLCRSHHITRUN	FT1A1	11:04:22 05/05/19	19FT02390

### **VHCLCRSHNOINJ (13)**

2 car crash/no injuries	VHCLCRSHNOINJ	FT3I1	15:28:03 05/31/19	19FT02859
Reportable crash involving PTPD cruiser - No injuries	VHCLCRSHNOINJ	PTPD	17:12:21 05/29/19	19FT02820
Two vehicle crash, non reportable	VHCLCRSHNOINJ	FT1B1	17:05:52 05/29/19	19FT02819
Vehicle struck deer. Non-reportable	VHCLCRSHNOINJ	FT3K1	08:44:04 05/26/19	19FT02768
two vehicle non reportable	VHCLCRSHNOINJ	FT1B1	16:38:55 05/17/19	19FT02628
Info exchange accident, RFA	VHCLCRSHNOINJ	FT1D1	13:44:44 05/17/19	19FT02624
18 wheeler vs car accident, no injuries	VHCLCRSHNOINJ	FT1B1	09:11:14 05/15/19	19FT02565
2 car non reportable crash	VHCLCRSHNOINJ	FT3I1	17:31:16 05/13/19	19FT02533
One vehicle, no injury crash	VHCLCRSHNOINJ	FT1E1	08:05:09 05/09/19	19FT02464
truck vs. deer	VHCLCRSHNOINJ	FT2H1	20:34:31 05/08/19	19FT02460
two vehicle non reportable crash	VHCLCRSHNOINJ	FT2H1	16:31:06 05/07/19	19FT02436
one vehicle crash	VHCLCRSHNOINJ	FT1B1	17:54:46 05/03/19	19FT02357
One vehicle into pole, no injuries	VHCLCRSHNOINJ	FT3Q1	07:34:45 05/01/19	19FT02308

***VHCLCRSHWINJ (2)***

---

Single motorcycle crash, reportable	VHCLCRSHWINJ	FT1A1	14:50:13 05/18/19	19FT02644
Vehicle v. Pedestrian crash, minor injury	VHCLCRSHWINJ	FT1D1	11:41:19 05/08/19	19FT02453

***WARRANTSERVICE (2)***

---

Warrant served	WARRANTSERVICE	FT2G1	11:24:07 05/30/19	19FT02829
Picked up suspect from Cambria County Jail	WARRANTSERVICE	FT2H1	10:01:58 05/19/19	19FT02656

## Albright,Chris

---

To: Albright,Chris  
Subject: FW: Contact Us

First Name:  
Last Name:  
Email: @gmail.com

Question: I just want to share my personal story with a police officer tonight. On this memorial day, we just came back home from a cookout at our friend's house, and I found out that my kindergartener took some beads/decorative stone pieces from the friend's house. I really wanted to give her a lesson this time because similar incident happend about a week ago at her school. So I took her to Ferguson township building (closest from my home), we started to talk in front of "Police" sign (which she could read). In about a minute or two, a police car pulled over next to us coincidentally. The police officer who was in charge tonight was very kind to listen to me, and he came out a car and talked to my daughter. He explained that police are nice people and she shouldn't be afraid of police unless she commits crime, she promised that she will not take other people's stuff without permission. His presence was enough to give my daughter a lesson, but he was truly caring. My daughter was fearful to listen to him entire time, and he noticed that. At the end, he gave a stuff dog to her because he didn't want kids to be afraid of police in case of emergency (which I didn't know that). She is not afraid of the police, but she learned her lesson today. He was such a perfect example of police from the textbook. He gave valuable lesson to this young citizen and made a positive impact on her life as well as my life. I looked his name, and it was "Morrison." We feel very fortunate to have him as a police officer in this town, and we would like take an opportunity to say "THANK YOU".

Time Sent: 10:48 PM May 27, 2019

Please add "contact@team-logic.com" to your list of safe senders

Powered By Team-Logic (<http://www.team-logic.com/>)



## Albright,Chris

---

**From:** @gmail.com>  
**Sent:** Monday, May 20, 2019 10:51 AM  
**To:** police  
**Subject:** Attention: Chief Chris Albright

Hello Chris,

Although I was just a cyclist who participated in Saturday's *Ride of Silence*, I wanted to personally thank you and the Ferguson Township Police for helping with traffic control, especially at Blue Course and West College Avenue.

The *Ride of Silence* was a very moving and emotional experience for me ... Taps were played at the Penn Stater before the ride started ... I had tears in my eyes. And then, cycling 12 miles with 150 cyclists who didn't say a single word during the entire ride added to the very solemn and sobering experience.

I believe that the *Ride of Silence* will go a long way to convince more motorists to share the road.

At any rate, thanks again to you and the Ferguson Township Police.

And thanks for the blinking sign of Blue Course!

Best,

Ferguson Township

5-28-19

Sup. of Ms L. Neely (officer)

Last week Ms. Neely helped me at 11:pm to find phone in Tudek park, my phone has all my data from Diabetic pump & Dexcom, tell me every

15/20 minutes of my sugar is high or low. When I reported the loss of phone, Ms Neely, came to my home & suggested to go to Tudek park to look for phone, it was drizzling/snow, we went & found the phone after half an hour. I feel Ms Neely did her job above and beyond her job duties. I am so thankful to your police Dept, I don't have the words to express my gratitude. Please thank Ms. Neely for her outstanding job she did for me. I am so proud of her & Ferguson Township police dept. for literally saving my life. Thank you. Just wanted to let you know. Thank you all police officers. With gratitude.



# CERTIFICATE OF APPRECIATION

This certificate is awarded to

**FERGUSON TOWNSHIP POLICE DEPARTMENT**

Centre County

In recognition of the valuable contributions made to the

**2018**

**PA AGGRESSIVE DRIVING ENFORCEMENT AND EDUCATION PROGRAM**

*Bob Schaeffer*

Executive Director

February 1, 2019

Date

*Charles Postma*

Coordinator

February 1, 2019

Date