

FERGUSON TOWNSHIP BOARD OF SUPERVISORS
Regular Meeting Agenda
Monday, September 21, 2020, 7:00 PM

Join Zoom Meeting:
<https://us02web.zoom.us/j/84415679219>
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Dial In: (814) 238-4651, extension 3799

I. CALL TO ORDER

II. CITIZENS INPUT

III. APPROVAL OF MINUTES

1. September 8, 2020, Board of Supervisors Regular Meeting

IV. SPECIAL REPORTS

- a. COVID-19 (Coronavirus) Response Report
- b. Crisis Intervention Training Report – Tracy Small, Centre County CIT Coordinator

V. UNFINISHED BUSINESS

1. Public Hearing – Ordinance on Temporary COVID-19 Safety Regulations
2. PA Liquor Control Board Noise Exemption Process Discussion
3. Review Draft Green Infrastructure Policy

VI. NEW BUSINESS

1. Consent Agenda
2. Board Member Request – HR 763 Support Resolution
3. Establishment of Vacancy Period for Township Authorities, Boards and Commissions

VII. REPORTS

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

VIII. COMMUNICATIONS TO THE BOARD

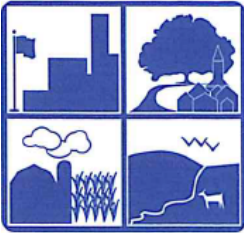
IX. CALENDAR ITEMS – SEPTEMBER/OCTOBER

1. Saturday, October 3rd, Virtual Coffee and Conversation

X. ADJOURNMENT



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TOWNSHIP OF FERGUSON

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**Board of Supervisors
Regular Meeting Agenda
Monday, September 21, 2020
7:00 P.M.**

I. CALL TO ORDER

II. CITIZEN'S INPUT

III. APPROVAL OF MINUTES

1. September 8, 2020, Board of Supervisors Regular Meeting Minutes

IV. SPECIAL REPORTS

20 minutes

1. COVID-19 (Coronavirus) Response Report – David Pribulka, Township Manager
2. Crisis Intervention Training Report – Tracy Small, Centre County CIT Coordinator

V. UNFINISHED BUSINESS

- 1. A PUBLIC HEARING ON A TEMPORARY EMERGENCY ORDINANCE OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA REQUIRING THE WEARING OF FACE COVERINGS AND IMPLEMENTING ADDITIONAL REGULATIONS TO REDUCE THE RISK OF TRANSMISSION OF THE COVID-19 VIRUS.**

10 minutes

Narrative

Provided with the agenda is a copy of the temporary emergency ordinance advertised for public hearing prescribing additional regulations and restrictions relative to the enforcement of public health and safety protocol in response to the COVID-19 pandemic. The Board reviewed a draft ordinance on Tuesday, September 8th and elected to continue to the public hearing to reflect some revisions that were offered by the Board and the public. Additional provisions added to the amendment include restrictions on indoor and outdoor gathering sizes and associated exemptions. The ordinance, if enacted, would take effect within five (5) days of adoption to allow for adjustments to be made by local property owners as needed.

Recommended Motion: That the Board of Supervisors adopt the temporary emergency ordinance requiring the wearing of face coverings and implementing additional regulations to reduce the risk of transmission of the COVID-19 virus.

Staff Recommendation

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

2. PENNSYLVANIA LIQUOR CONTROL BOARD NOISE EXEMPTION PROCESS DISCUSSION 20 minutes

Narrative

On August 3rd, the Board of Supervisors adopted a resolution granting a request for a noise exemption to Pine Grove Hall. Under the Pennsylvania Liquor Code, a municipality may petition for an exemption from Section 493(34) of the Code and elect to replace the Pennsylvania Liquor Control Board (PLCB) restrictions with its own noise ordinance. This may be done for licensed establishments within a defined geographic area of the municipality. The Township's noise ordinance protects adjoining property owners from nuisance noise and provides the Township with the ability to enforce and ameliorate any violations; however, it is less restrictive with respect to audible noise levels at the property line than the PA Liquor Code. Staff is recommending that the Board petition the PLCB for a municipal-wide exemption from that provision and opt to enforce its own noise ordinance in its place. Prior to that, a public hearing must be scheduled with the PLCB within the proposed exempted area. If the Board is interested in proceeding, staff will work with the PLCB to schedule a public hearing on an agreeable date and location that can accommodate social distancing and public safety protocol. Provided with the agenda is a copy of the appropriate references in the PA Liquor Code, the Township's noise ordinance, and the adopted resolution pertaining to Pine Grove Hall.

The provision of the PA Liquor Code subject to the exemption request reads as follows:

(34) Noise. Notwithstanding any law or regulation to the contrary, a licensee may not use or permit to be used inside or outside of the licensed premises a loudspeaker or similar device whereby the sound of music or other entertainment, or the advertisement thereof, can be heard beyond the licensee's property line; however, any licensee that is located in an area which is subject to an exemption from the board's regulation regarding amplified music being heard off the licensed premises shall be exempt from compliance with this paragraph until the expiration of the board's order granting the exemption. The board's regulation regarding amplified music being heard off the licensed premises is otherwise superseded by this paragraph.

Recommended Motion: That the Board of Supervisors authorize advertisement of a public hearing on a Township-wide noise exemption for licensed establishments under the Pennsylvania Liquor Code.

Staff Recommendation

That the Board of Supervisors **authorize** advertisement of a public hearing on a Township-wide noise exemption for licensed establishments under Pennsylvania Title 40 – Liquor Control Board.

3. REVIEW OF DRAFT GREEN INFRASTRUCTURE POLICY 30 minutes

Narrative

The Township receives requests by residents, staff, and the Board to convert passive areas within parks to low-no/mow areas. Examples include Cecil Irvin Park, Fairbrook Park, Tudek Park and Haymarket Park. For each example provided, a different process has been facilitated for the conversion based on the nature of the situation and because there is no policy that exists to inform on how to process requests and manage a maintenance plan for approved low-no/mow areas within Township Parks. Attached with the Agenda is a drafted Green Infrastructure Policy prepared by staff and reviewed by the Parks and

Recreation Committee. Also provided with the agenda are the comments reviewed by the Parks and Recreation Committee.

Staff Recommendation

That the Board of Supervisors *review and comment* on the DRAFT Green Infrastructure Policy.

VI. NEW BUSINESS

1. CONSENT AGENDA

5 minutes

- a. Award 2020-C1, Pay App 2, Street Improvements-North: \$40,948.69
- b. Award 2020-C2, Pay App 2, Street Improvements-West: \$59,480.81
- c. Award 2020-C8, Pay App 4, Pavement Markings: \$942.35
- d. Award 2018-C26, Final, Traffic Signal Phasing Changes: \$29,994.57
- e. Award 2018-PWGGd, Pay App 5-Electrical: \$15,488.80
- f. Award 2018-PWGGb, Pay App 3-Plumbing: \$24,405.50
- g. Award 2018-PWGGa, Pay App 5-General: \$209,304.00
- h. Board Member Request – Whitehall Road Regional Park Project

2. BOARD MEMBER REQUEST – HR 763 SUPPORT RESOLUTION

10 minutes

Narrative

A resident of Pine Grove Mills has requested that Ferguson Township pass a resolution in support of HR #763, the Energy Innovation and Carbon Dividend Act. Ferguson Township passed a Greenhouse Gas Emissions Reduction Resolution in 2017, committing our Township to a role of climate leadership and to reducing our own emissions as quickly as feasible. A national price on carbon would make our local efforts more cost-competitive and thus accelerate our progress towards this goal. Provided with the agenda is a copy of the draft resolution proposed for consideration.

The following are the details of the proposed bill:

- Place a steadily increasing price on carbon fuels at their source (the well, mine, or port);
- Reduce American emissions by 40% in the first twelve years;
- Revenue neutral; does not grow the size of government;
- Improve health and save lives by reducing pollution;
- Create 2.1 million new jobs over a ten-year period;
- More information is available at <https://energyinnovationact.org>

Recommended Motion: That the Board of Supervisors authorize advertisement of a public hearing on a resolution in support of House Resolution 763, the Energy Innovation and Carbon Dividend Act.

3. ESTABLISHMENT OF VACANCY PERIOD FOR TOWNSHIP AUTHORITIES, BOARDS AND COMMISSIONS

5 minutes

Narrative

Provided with the agenda is a list of upcoming vacancies as of December 31, 2020 on the Township's Authorities, Boards, and Commissions. Additionally, the Board's policy on ABC appointments is also attached to the agenda. The Board is asked to open an application

period for interested volunteers so that applications may be collected in advance of scheduling interviews.

Recommended Motion: That the Board of Supervisors authorize the Township Manager to open an application period for vacancies on Township Authorities, Boards, and Commissions from October 1, 2020 through November 1, 2020.

Staff Recommendation

That the Board of Supervisors **authorize** the Township Manager to open an application period for ABC vacancies.

VII. STAFF AND COMMITTEE REPORTS

- 1. **COG COMMITTEE REPORTS** 10 minutes
 - a. Finance Committee
 - b. Transportation & Land Use Committee

- 2. **OTHER COMMITTEE REPORTS** 5 minutes

- 3. **STAFF REPORTS** 20 minutes
 - a. Manager's Report
 - b. Public Works Director
 - c. Planning & Zoning Director
 - d. Chief of Police

VIII. COMMUNICATIONS TO THE BOARD

IX. CALENDAR ITEMS – SEPTEMBER/OCTOBER

- 1. Saturday, October 3rd, Virtual Coffee and Conversation

X. ADJOURNMENT

FERGUSON TOWNSHIP BOARD OF SUPERVISORS

Regular Meeting
Tuesday, September 8, 2020
7:00 PM

ATTENDANCE

The Board of Supervisors held its first regular meeting of the month on Tuesday, September 8, 2020, via Zoom. In attendance were:

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

Others in attendance included: Rhonda Demchak, Recording Secretary; Anne Burgevin, Ferguson Township Resident; Mr. Jonathan Dietz, Secretary, University Area Joint Authority Board; Corey Miller, Executive Director, University Area Joint Authority Board; Ms. Dorothy Blair, President, Nittany Valley Environmental Coalition; Dr. Catherine Herzog, Ferguson Township Resident; Wes Glebe, Ferguson Township Resident; Pam Steckler, Ferguson Township Resident; Marie Strickler, Ferguson Township Resident; Jeremie Thompson, Ferguson Township Resident; Jack Thomas, Ferguson Township Resident; Ed Cullen, Ferguson Township Resident; Dave Stone, Ferguson Township Resident; Walter Barker, Ferguson Township Resident; Mr. Mark Kunkle, Ferguson Township Resident; Tom Songer, Ferguson Township Resident; John Sepp, Penn Terra Engineering

I. CALL TO ORDER

Mr. Miller called the Tuesday, September 8, 2020, regular meeting to order at 7:00 p.m.

Mr. Miller noted that there was an Executive Session held on August 26, 2020, to discuss personnel and property acquisition.

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

II. CITIZENS INPUT

Dr. Catherine Herzog, Ferguson Township Resident, an Epidemiologist and PhD graduate of PSU Center for Infectious Disease Dynamics, introduced herself and commented on her concern of Section 4.b of the Township's COVID-19 Safety Ordinance regarding the exemption of persons whose religious beliefs prevent them from wearing a face covering. Dr. Herzog stated that the Township should consider removing this section from the Ordinance because face masking is highly effective, and the Township should eliminate as many exemptions as possible. Mr. Mitra asked about masking efficiency for children. Dr. Herzog noted that the current CDC guidelines (including sources at bottom of page linked):

<https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/cloth-face-cover-guidance.html>

Masks should not be worn by:

- Children younger than 2 years old
- Anyone who has trouble breathing
- Anyone who is unconscious, incapacitated, or otherwise unable to remove the mask without assistance

III. APPROVAL OF MINUTES

Ms. Stephens moved that the Board of Supervisors **approve** the Board of Supervisors Minutes of August 17, 2020. Mr. Mitra seconded the motion.

IV. SPECIAL REPORTS

1. COVID-19 (Coronavirus) Response Report

Mr. Pribulka noted that since his last report the Centre County Emergency Operations Center has reconstituted its Level 2 virtual activation status. Essentially it means that they are meeting weekly as a group to talk about and coordinate response efforts largely due to the return of PSU students. Regional updates since the Level 2 activation have been relatively nominal. With the decision of the State College Area School District (SCASD) to return to remote learning there have been some Township employees who have returned to virtual working from home due to childcare needs. The Township offices will remain open daily Monday thru Friday from 10:00 a.m. – 2:00 p.m. The public needs to wear masks when in the office and to respect social distancing. Mr. Pribulka received and accepted a position on the Town & Gown Taskforce on Coronavirus Response initiated by PSU, State College Borough, and the Chamber of Business and Industry. The Taskforce includes representatives from the Centre Region Municipalities, PSU, CBICC, Centre County Adventure Bureau, Mount Nittany Health System, the Downtown Improvement District, and several others. Mr. Pribulka thanked the staff for their patience as the Township recovers from the COVID crisis. Ms. Strickland noted her concerns with the number of cases of COVID-19 and the complexity of their meaning that were released today, September 8, 2020. Mr. Pribulka noted that the reporting from the Department of Health is delayed on the reporting. PSU has a dashboard that can be accessed. Mr. Pribulka noted that he is not aware of any other initiatives by the University to modify their reporting to better comprehend the numbers. Ms. Dininni noted that during the Public Safety meeting today, the topic of comprehending the numbers were also discussed. Ms. Strickland asked if COG reached out to the Township's liaison Gretchen Brandt at the SCASD to see if there are any ways that COG or any other municipalities could be of assistance. Ms. Dininni will invite Ms. Brandt to the next Public Safety meeting in October.

2. UNIVERSITY AREA JOINT AUTHORITY

Mr. Jonathan Dietz, Secretary, University Area Joint Authority Board, gave an update on the Authority. UAJA is continuing to operate effectively through the COVID-19 pandemic. Revenue is down a little, but they are not too concerned. Other activities, the Odor Management Project control has been completed and is up and running. The UAJA started the second phase of the Solar Panel Project. Construction will begin in October and will take about 6-9 months to complete. The Shiloh Road Pump Station construction will temporarily impact the bike path on Trout Road. The Beneficial Reuse Extension to Mountainview Golf Course has been permitted. The project is 50% complete and expected to be completed in the spring of 2021. The Greenbriar Sewer Project is connecting septic systems to UAJA and UAJA gets a nitrogen credit per house connected with existing systems. There were 86 out of 90 homeowners that have chosen to connect. 55 have already been connected. This

project will be completed in December. Ms. Dininni commented that the Board has been working hard on an Affordability Housing Act and inquired if UAJA would consider discussing a tapping fee. Mr. Dietz noted that he will place this topic on the next UAJA Board agenda, but it would take a special Board action to pass such a change to the existing tapping fees.

3. UNIVERSITY AREA JOINT AUTHORITY SOLAR PROJECT

Mr. Corey Miller, Executive Director, University Area Joint Authority Board, presented slides to the Board regarding the Residential Solar Pilot Program – Leveraging Renewable Energy for Long-Term Nutrient Capacity. The largest area of opportunity for expanding this is in Residential and Commercial properties. The biggest obstacle to install is the upfront capital cost. Mr. Miller described how the program works. The homeowner would be utilizing UAJA to finance their solar project over a period of time. The solar panels would be installed by local solar installers under contract with Solar Renewable Energy and over a period of time UAJA will pay Solar Renewable Energy for six years and then after that UAJA would own them. After UAJA takes ownership the resident would pay a quarterly fee for solar implementation. The UAJA gains Nutrient Offsets and Solar REC's along with supplemental revenue stream. The UAJA makes fixed payments to the developer until year 7 and then takes ownership of all facilities. At the end of the term (e.g. 20 years), the property owner has an option to take ownership of the solar system. The benefits from the Pilot Program 85,000 to 95,000 Nitrogen Offsets over the life of 20 years. There would be approximately 5-10% reduction in annual electric cost for participants, significant reduction in GHG Emissions, and eliminates capital constraint for wider implementation of renewable energy. The UAJA would like the municipalities to endorse the project before they proceed any further. The Board unanimously agreed to endorse the program.

4. FERGUSON TOWNSHIP SECOND QUARTER FINANCIAL REPORT

Mr. Eric Endresen, Director of Finance, gave the financial report that ended on June 30, 2020. Mr. Endresen went over the change in cash balances over the last four years; the general fund budget to actual and noted that the Township is on par; and tax revenues year to date. Notables year to date include tax revenues are meeting budget; 96.7% of real estate taxes have been collected; received \$662,000 in liquid fuels grant funding; received \$55,3324 in health insurance refunds from 2019; received \$231,366 in recycling equipment grants; received \$23,650 in equipment sales; and received \$80,000 in state roadway grants. Mr. Endresen indicated that the Township spent \$1.57 million on the public works YTD; spent \$84,600 on pavement markings; spent \$37,800 on asphalt roller; spent \$32,700 on administration building renovations; and spent \$9,800 on street trees.

5. FERGUSON TOWNSHIP PUBLIC WORKS MAINTENANCE FACILITY UPDATE AND VIRTUAL TOUR

Mr. Dave Modricker gave a presentation and update on the progress of the maintenance facility building. Fiore was granted the contract for general construction; Westmoreland Electric for electric; and Allied Mechanical & Electrical for Plumbing and HVAC. As of August, the project is 48% complete based on the schedule. The building went under construction on March 16, 2020. Due to COVID-19, the project was closed for 20 days, 6 for weather days, and 3 for holidays. The new completion date is November 26, 2020. Total expenses to date are at \$2.5 million and the total expected is \$7.76 million. Mr. Modricker shared slides of the ongoing project.

V. UNFINISHED BUSINESS

1. PUBLIC HEARING – TEMPORARY EMERGENCY ORDINANCE TO REDUCE TRANSMISSION OF COVID-19

Mr. Pribulka presented the ordinance that was provided with the agenda for a public hearing extending the local requirements on the wearing of face coverings to combat the spread of the COVID-19 pandemic. The ordinance as presented is substantively the same as the version enacted on August 17th; however, since hearing testimony from Dr. Herzog earlier in the evening and staff is recommending the removal of the religious exemption described in Section 4. The ordinance has been advertised without that provision. There is no requirement to provide this exemption, and a local epidemiologist has raised a concern about its inclusion. If adopted, the ordinance would expire with the rescinding of the emergency declarations of the Centre Region Council of Governments and the Pennsylvania Department of Health, or January 31, 2021, whichever is earlier. Staff is recommending adoption. During the public hearing the following people spoke:

Ms. Dorothy Blair, Harris Township Resident, and President, Nittany Valley Environmental Coalition, shared her concerns with the lack of language regarding gathering size in the current ordinance.

Mr. David Stone, Nittany Valley Environmental Coalition, also shared his concern with the lack of language regarding gathering size and suggest to the Board to mimic the Borough ordinance.

Mr. Wes Glebe, Ferguson Township Resident, - audio was unintelligible to note his comments.

Ms. Pam Strickler, Ferguson Township Resident, questioned why the gathering size was left out of the ordinance. Mr. Pribulka noted that it was left out to be in step with the PA Dept. of Health has placed in their guidance.

Jeremie Thompson, Ferguson Township Resident, commented on limitation in stores and pointed out that there have been people shopping in larger groups and asked the Board to take a look at this language.

Mr. David Stone noted that Ferguson has more authority than College and Patton due to being a Home Rule. The Township should have a clear limit on size. Mr. Stone noted that this could be a confidence building experience between the community and the police.

Mr. Jack Stone, Ferguson Township Resident, asked if a citizen's arrest could be done if they see someone not obeying the ordinance. Chief Albright noted that you can't make a citizen's arrest but to call the non-emergency telephone number at the police station.

Mr. Miller closed the public hearing and asked for a motion from the Board

Ms. Strickland moved that the Board of Supervisors **adopt** the temporary emergency ordinance requiring the wearing of face coverings and implementing additional regulations to reduce the risk of transmission of the COVID-19 virus. Ms. Dininni seconded the motion.

Mr. Miller noted that if the Board makes significant changes to the ordinance the Board would have to continue a public hearing and pass it at a later date.

Continued discussion among the Board ensued regarding size limitation and language to clarify size limitation and social distancing.

Ms. Dininni expressed concerns with the language of Section 3.D while participating in recreational physical activities, whether outdoor or indoor.

Mr. Mitra moved that the Board of Supervisors **amend** Section 3.D to add as long as there is a distance of at least 6 feet between individuals is being maintained. Ms. Dininni seconded the motion. The motion passed unanimously.

Ms. Dininni noted that Section 3.A is not clear and proposed additional language. Mr. Miller purposed using the word residence before the word private.

Ms. Dininni moved that the Board of Supervisors **amend** Section 3.A to add the word residence before private dwelling. Mr. Mitra seconded the motion. The motion passed unanimously.

Mr. Mitra noted that he has received comments with respect to Section 4.A, wearing of face coverings shall not be required under the following circumstances: Persons with a medical condition, mental health condition, or disability that prevents wearing a face covering; as described in Section 3 of the Order of the Secretary of Pennsylvania Department of Health Requiring Universal Face Coverings dated July 1, 2020. Mr. Mitra noted that this is another area where the Township diverged from the Borough Ordinance. Mr. Mitra suggested having the person obtain medical documentation exemption, but not list the illness. Mr. Miller noted that we should not go beyond what that PA Dept. Health states in their guidance and would not vote for an amendment. Ms. Dininni stated that she is on the fence with this suggestion because of people taking advantage of the situation. Ms. Strickland noted that she concurs with Ms. Dininni's comments.

With regards to language around size gatherings, Ms. Strickland suggested adding stronger restrictions. Mr. Pribulka noted that if the Board changes the gathering sizes that the ordinance would need to be re-advertised for September 21st with action this evening to expand the temporary emergency ordinance that expires at midnight tonight. Ms. Dininni stated that she is not interested in restricting indoor gatherings to any more than 25. Ms. Strickland agreed with 25. Mr. Mitra agreed with 25, but not with the outdoor number of 250. Ms. Dininni asked the Board if they felt comfortable with 50 people for outdoor gatherings with some exemptions. Mr. Mitra was comfortable with that number. Ms. Stephens was comfortable with that number too.

Mr. Mitra moved that the Board of Supervisors **add** language to the ordinance to limit the number of residential gatherings to no more than 25 and outdoor gathering of no more than 50 people. Mr. Mitra modified his motion that the Board of Supervisors add language to the ordinance to limit the number of residential gatherings to no more than 25 and outdoor gathering of no more than 50 people with exemptions for weddings, funerals, protests, park and rec, little league, demonstrations, public and private schools and religious functions.

Mr. Mitra removed his motion.

Mr. Mitra moved that the Board of Supervisors **limit** the number of residential gatherings to no more than 25 and outdoor gatherings of no more than 50 people with exceptions for weddings, funerals, protests, park and rec, little league, demonstrations, public and private schools and religious functions while maintaining social distancing. Ms. Strickland seconded the motion.

Continued discussion on exemptions ensued.

Mr. Mitra moved that the Board of Supervisors **add** a limitation on gathering size section which follows Ordinance 2145 as past by the State College Borough with amending the outdoor limits to 50 people. Striking off 5.F and amending 5.G to allow for religious functions specifically mentioning outdoor churches and allowing for private sports activities in outdoor settings and the Welch Pool. Ms. Stephens seconded the motion. The motion passed 4-1.

Mr. Mitra moved that the Board of Supervisors **amend** the exception for wearing of face coverings due to medical conditions and add that documentation must be presented from a licensed medical professional in order not to be cited. The motion did not pass.

Ms. Dininni moved that the Board of Supervisors **continue** the public hearing until the next meeting on September 21, 2020. Ms. Strickland seconded the motion. The motion passed unanimously.

Ms. Strickland moved that the Board of Supervisors **extend** the temporary ordinance until September 21, 2020. Ms. Dininni seconded the motion. The motion passed unanimously.

2. PUBLIC HEARING – RESOLUTION ADOPTING 2021-2025 CAPITAL IMPROVEMENT PROGRAM BUDGET

Mr. Pribulka presented the Capital Improvement Program Budget. On August 17th, the Board authorized advertisement of a public hearing on the 2021 – 2025 Capital Improvement Program Plan (CIP). The CIP has been presented by the Township Manager and reviewed by the Board of Supervisors at two public special meetings, as well as a virtual road tour where proposed street projects were reviewed. Changes that have been made by the Board at the special meetings and on August 17th have been incorporated in the document. Provided with the agenda is a copy of the resolution as advertised for public hearing. A link to the revised 2021-2025 CIP is provided on the Township's [website](#).

Ms. Dininni moved that the Board of Supervisors **adopt** the resolution adopting the Capital Improvement Program Budget for the years 2021 through 2025. Ms. Stephens seconded the motion. The motion passed unanimously.

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

3. PUBLIC HEARING – RESOLUTION RECEIPT OF CARES ACT COUNTY BLOCK GRANT FUNDING

Mr. Pribulka presented the resolution. Provided with the agenda is a copy of a resolution advertised for public hearing authorizing the Chairman and Secretary to execute an agreement with Centre County for the receipt of \$183,158 in Federal CARES Act funding for a variety of eligible pandemic-related expenditures. The county has determined the allocation based on Census Data and describes stipulations in the agreement of eligible reimbursement expenses under the program. Staff have been tracking costs associated with the pandemic, and we are currently evaluating additional options for receipt of the funding prior to the December 31, 2020, deadline. However, the county would like to obtain reimbursement receipts by October 31, 2020. The agreement is appended to the resolution as an exhibit.

Ms. Dininni moved that the Board of Supervisors **adopt** the resolution approving an agreement with Centre County for the receipt of CARES Act County Relief Block Grant Funding. Ms. Stephens seconded the motion. The motion passed unanimously

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

4. STORMWATER UTILITY FEE ORDINANCE – AUTHORIZATION FOR PUBLIC HEARING

Mr. Modricker introduced the ordinance. Provided with the agenda is a copy of a draft ordinance for consideration for authorization for public hearing establishing a stormwater management utility fee beginning fiscal year 2021. The Board received a presentation from Elizabeth Treadway of

Wood at the August 17th regular meeting. The Board is being asked to schedule a public hearing for an agreeable date later in the month of September. A suggestion of Wednesday, September 23, 2020, at 6:00 p.m. has been provided in the recommended motion. While the draft ordinance suggests a billing unit be established based on 1,000 square feet of impervious area, the Board is asked to provide direction on whether this billing structure or an Equivalent Residential Unit (ERU) billing structure is more desirable. Additional outstanding items to be discussed this evening include the following:

- Should equipment be purchased in this fund or contracted out? This may be a case-by-case basis, but the Stormwater Advisory Committee was split on this issue. Staff's recommendation is that a sinking fund be established with the intent of purchasing equipment in the seventh year of the program.
- Should pipe lining continue to be funded through the Transportation Improvement Fund or should it transition to the Stormwater Management Utility Fund? Staff is recommending a transition over time, with the TIF being used to subsidize the project until the fund becomes more stable.
- Should there be a credit policy manual to accompany the program to off-set property owners' obligations under the fee? If so, what should the maximum eligible credit allowance be capped at? Staff is recommending that a credit policy manual be established and that the maximum credit allowance be limited to forty percent (40%) of the total fee per property.

Ms. Dininni noted that she has strong feelings regarding the ERU billing systems and does not want it. Ms. Dininni prefers it be tied to the actual square footage as close as possible and the credits be related to what happens in reality.

Mr. Miller noted he doesn't feel strongly one way or the other on the two systems.

Mr. Modricker reviewed a slide that explained the two billing units. Mr. Mitra noted that he would go with the Fixed Billing Unit.

Mr. Modricker reviewed examples of Agricultural Classified Parcel.

Mr. Mark Kunkle, Ferguson Township Resident, requested the Board to delay the ordinance. Mr. Kunkle noted that the residents are unaware of the financial impact and how much it will be each year. Mr. Kunkle stated that the Townhall meeting was poorly attended and that property owners are not engaged. Mr. Kunkle indicated that the ordinance is poor timing because of the COVID-19 pandemic and asked if the Board truly heard from the community on the matter.

Mr. Walter Barker, Ferguson Township Resident, asked that the Board to think hard on passing the ordinance and that the fee is just another long-term tax increase.

Mr. Tom Songer, Member of the Ferguson Township Stormwater Advisory Committee, noted that he owns non-residential property in the Township and was once a resident. Mr. Songer supports what the staff is doing for the future of the Township. Mr. Songer noted that the annual budget for the Stormwater fees average \$1,770,000 per year over eight years, 2021 thru 2028. The personnel cost average is over \$500,000 per year. The cost related to the maintenance and replacement of Storm Sewers, MS4 permits, and other things related to road maintenance could be paid for from the Transportation Improvement Fund which is how it is currently being paid. Mr. Songer stated that if the Township needs more money for improvements and can't afford the improvements

through the TIP budget, than Mr. Songer feels that the Township should increase taxes but noted that he doesn't want a separate tax or fee. Mr. Songer stated that he is not in favor of the ordinance.

Mr. Miller stated that the Board should move forward with a public hearing and feels the Board advertised this very well. Mr. Miller noted the fee is a better way to fund the project rather than taxes and feels the ERU would be a simpler way to manage. Ms. Dininni noted that she is still undecided and wants to ensure fairness. Ms. Dininni noted that if the Board makes this either a fee or a tax, more people will be interested and involved. Ms. Strickland noted that generally she is not supportive at this time whether it is a fee or tax for the residences. There are a lot of questions that Ms. Strickland has not been able to get answered sufficiently. Ms. Strickland is concerned because the assessment of what the actual costs are going to be is done after the fee is implemented and the Township can only give estimates right now. Ms. Strickland suggested that perhaps the Township do some temporary cost saving measures that could include, freezing new hires, delay equipment purchases, and delay road maintenance, etc. to fund this project. Ms. Strickland noted that she realizes stormwater is important but disagrees on how it is going to be funded. Mr. Mitra stated that he too wants to ensure fairness and wants the program to be revenue neutral. Mr. Mitra shared his concerns with not knowing what the actual fee will be and advised that we give the residence precise information. Mr. Pribulka commented on the revenue neutrality point because it has come up over the last three years. Part of the concern Mr. Pribulka shared was that while the revenue neutrality seems equitable it is actually creating more equity in some respects than addressing what is trying to be achieved, so that is not recommended. Mr. Pribulka noted that his role as the manager is to provide everyone with the best information so a decision can be made. Ms. Stephens noted that she is torn and has concerns with the cost to the residents, but also stated that it would be irresponsible to ignore the situation.

Ms. Dininni indicated that the Board should move forward with a public hearing because this might get more people engaged, but also stated she is in no hurry either. Mr. Pribulka suggested to schedule a public hearing for September 23rd, but this be a stand-alone agenda item. Staff will send a post card mailer to the residents of Ferguson Township to participate. Mr. Pribulka noted that it is critical that the ordinance has what the billing unit will look like.

Ms. Dininni moved that the Board of Supervisors **hold** a special meeting on Wednesday, September 23, 2020 at 6:00 p.m. and **authorize** advertisement of a public hearing on the proposed Stormwater Utility Fee for Monday, October 5, 2020 at 7:00 p.m. Ms. Stephens seconded the motion. The motion passed unanimously.

Mr. Pribulka noted that staff will mail out a postcard with both dates. The Board decided to have C-NET broadcast the special meeting on September 23, 2020. Mr. Miller encouraged all Board members to send Mr. Pribulka and/or staff any questions prior to the special meeting. The Consultant will attend the special meeting on September 23rd as well.

5. CONTINUED DISCUSSION – RECREATIONAL FIRE/SMOKER REGULATIONS

Ms. Dininni introduced the regulations and noted there have been complaints and concerns with regards to recreational fires, outdoor cooking units, and the effects to adjacent neighbors. Ms. Dininni prepared an extensive research document on how other municipalities handle these situations and recommendations. Ms. Dininni presented the following proposals:

- 1) Open burning, recreational fires and fireworks shall be prohibited for the duration of any drought watch, warning or emergency declaration as it is a safety concern and it requires the availability of water resources, which are meant to be conserved during these times.
- 2) Open burning shall be prohibited in all zoning districts within the regional growth boundary and in all residential districts (R1, R2, R3, R4) across the Township.

- 3) All open burns and smokers shall be at least 50 feet from adjacent property lines. Recreational fires 20 feet.
- 4) All permitted open burns shall have a clearing of 30 feet surrounding them.

If you live in a **wildland-urban interface** (where homes meet wildlands), create a 30-foot zone of fire-resistant space around your home and consider using fire-resistant plants and landscaping.

- 5) A recreational fire shall be defined as any outdoor fire with a fuel area no larger than 3' wide by 2' high, is not contained in an outdoor fireplace or BBQ grill and is used for pleasure, religious, ceremony, cooking, warmth, etc. This is the typical campfire or fire ring.
- 6) All recreational fires shall have a clearing of 10 feet surrounding them. If the recreational fire is on the ground (as opposed to in an approved fire vessel) the fire shall be in a pit 1 foot deep and surrounded by rocks or noncombustible material, such as concrete pavers.
- 7) Recreational fires are for recreation, not for burning yard waste or trash. Fuel should consist of cut and dried wood or untreated lumber. If you are burning yard waste, you will be asked to extinguish the fire and apply for an open burn permit. If your fire creates or adds to a hazardous condition you will be asked to put it out. We ask that you be sensitive to how smoke may affect your neighbors.
- 8) Grills, smokers and other outdoor cooking devices shall be attended at all times.
- 9) Burning of leaves is strictly prohibited across the Township.
- 10) Open burning shall be prohibited if winds are expected to gust at 20 mph or more.
<https://www.weather.gov/riw/agburning>
- 11) Multiple violations (3 in a calendar year) of fire safety regulations shall result in fines (warning, \$100, \$300) and a one-year suspension of open burn permitting.

The Board noted that the document Ms. Dininni prepared was well researched and was supportive. Chief Albright noted that they do not have maps that indicate the residential districts. Mr. Pribulka noted that it will likely be a two-step regulation process.

Ms. Dininni moved that the Board of Supervisors **direct** staff to draft an ordinance based on 11 suggestions made by Ms. Dininni regarding regulation of open burning, recreational fires, and outdoor cooking devices. Mr. Mitra seconded. The motion passed unanimously.

VI. NEW BUSINESS

1. CONSENT AGENDA
 - a. Award 2020-C9, Pay App 1, Microsurfacing: \$334,429.68
 - b. Award 2020-C9, Pay App 2, Microsurfacing: \$17,601.56
 - c. Treasurer's Report for Acceptance – July 2020
 - d. Board Member Request – HR 763 Support Resolution

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

2. REQUEST FOR WAIVER – PARKVIEW SUBDIVISION

Ms. Wargo presented the waiver request. On August 24, 2020, Penn Terra Engineering, on behalf of their client, submitted an application for Consideration of a Modification/Waiver for the Parkview Subdivision located at 1401 Circleville Road (TP: 24-118-128 and 24-118-12A), for relief from §22-306—Minor Subdivision and Minor Alteration Plan. This section of the ordinance outlines a process and application requirements for a Minor Subdivision; however, what was left out of this chapter during the Subdivision and Land Development Ordinance update is what constitutes a minor

subdivision. Minor subdivision isn't defined in the Township's ordinances, nor in the Pennsylvania Municipalities Planning Code (PA MPC). Staff believes that there was intent to provide an expedited process for minor subdivisions and that the Parkview Subdivision is considered to be minor in nature. Included in the packet is a copy of the application submitted as well as the Parkview Subdivision Plan. Planning Commission reviewed the modification/waiver at their August 24, 2020 regular meeting and recommended approval of the application.

Ms. Dininni moved that the Board of Supervisors **grant** the waiver from §22-306—Minor Subdivision and Minor Alteration Plan for the Parkview Subdivision Plan. Mr. Mitra seconded the motion. The motion passed unanimously.

3. PARKVIEW SUBDIVISION PRLIMINARY/FINAL PLAN

Ms. Wargo presented the final plan. A subdivision/replot submitted by PennTerra Engineering, Inc., on behalf of their client, Alec J. Pringle and Jodie L. Green, owners of the two parcels located at 1401 Circleville Road and 1403 Circleville Road respectively. Tax parcel 24-118-128, referred to as Lot 3R on the subdivision plan is currently 0.786 acres. Tax parcel 24-118-128A, referred to as Lot 4 on the subdivision plan is currently 1.971 acres. This replot is proposed to add 0.505 acres to Lot 3R to create a 1.291-acre parcel (Lot 3RR). Lot 4 will be reduced to 1.387 acres (Lot 4R), with this replot. There is a shared access driveway to both parcels. The parcels are zoned Single-Family Residential (R1). Planning Commission reviewed this plan at their August 24, 2020, meeting and recommended approval. Included with the agenda is the Parkview Subdivision Plan as well as a memorandum from the Planning and Zoning Director dated September 2, 2020, listing outstanding staff comments.

Ms. Dininni moved that Board of Supervisors **approve** the Parkview Subdivision pending outstanding staff comments outlined in the Director of Planning and Zoning's memorandum dated September 2, 2020. Mr. Mitra seconded the motion. The motion passed unanimously.

4. REVIEW DRAFT CENTRE COUNTY LONG RANGE TRANSPORTATION PLAN 2050

Mr. Pribulka reviewed the transportation plan. A link to the [Centre County Metropolitan Planning Organization \(CCMPO\) DRAFT 2050 Long Range Transportation Plan \(LRTP\)](#) was provided with the agenda. This update is somewhat unique as noted on the CCMPO webpage: "The new LRTP 2050 is a transitional plan that includes several elements of the current plan but adds new information about the data-driven, performance-based transportation planning approach now required by federal regulations. However, because more data must be compiled and analyzed by the CCMPO, PennDOT, CATA, and the Centre County Office of Transportation to make the full transition to a performance-based plan, the CCMPO anticipates updating the LRTP again in the next 2-3 years, instead of the typical 4-5 year time-frame." The public comment period on the draft document opened on Friday, August 14th and concludes on Monday, September 14th. Ms. Strickland is the Township's representative on the CCMPO Coordinating Committee and Ron Seybert, Township Engineer, is the Township's representative on the CCMPO Technical Committee. Ms. Strickland noted that the realignment project at Rt. 26 & 45 in Pine Grove Mills is still on the plan for 2041. Ms. Strickland suggested to separate the traffic light from the realignment project so that it can get moved up on the plan as a safety project and request that the realignment project be removed. This might enable the traffic light project to be moved up on the transportation plan. Ms. Strickland noted that she feels the realignment project is unlikely to be done as it is on the plan for 2041. Ms. Dininni stated that she supports Ms. Strickland's idea. Mr. Pribulka indicated that there are a lot of concerns at the intersection due to a fatal accident in 2006 and then shortly after a near fatal accident where a car ran into the house. Mr. Pribulka stated that those safety concerns would not be addressed through signalization, but rather through the realignment project. Mr. Modricker had concerns over the lack of geographic improvements over what is in place there

now. Ms. Strickland stated that it is more than just a safety issue with cars but also for bikes and pedestrians. Ms. Dininni suggested writing a letter to include the options to be framed as we are willing to separate out the light because of bicycle and pedestrian safety improvements. The Board agreed having a letter written. Mr. Pribulka will draft a letter and share with the Board in the near future.

5. PROCLAMATION – CENTRE REGION FALL BIKE EVENTS AND ACTIVITIES PLAN

Ms. Martin presented the proclamation. Provided with the agenda is a proclamation to promote and support the fall 2020 Centre Region Bike Events and Activities. This Proclamation of Ferguson Township will designate September 21, 2020, to September 27, 2020, as "Bike-To-Work Week", September 22, 2020, as "Bike-To-Work Day" and September 25, 2020, as "Bike Anywhere Friday". The Township will partner with the Centre Regional Planning Agency to promote and publicize the bicycle-friendly events and activities sponsored by community partners CentreBike, Centre Region Parks and Recreation, Centre Moves, Penn State Transportation Services, and State College Borough. The Township will also coordinate with the Centre Region Planning agency with a virtual bike chat event. The date and time will be announced in the near future. The bike chat event will offer bike safety tips, destination fun spots, and a Q&A session.

Ms. Dininni moved that the Board of Supervisors **proclaim** September 21, 2020, to September 27, 2020, as "Bike-To-Work Week;" September 22, 2020, as "Bike-To-Work Day;" and September 25, 2020, as "Bike Anywhere Friday." Mr. Mitra seconded the motion. The motion passed unanimously.

6. REVIEW OF DRAFT GREEN INFRASTRUCTURE POLICY

The Board agreed to review the Draft Green Infrastructure Policy at a later date due to the lateness of the meeting and also, the importance of the review.

7. AWARD OF CONTRAT 2020—C3, CURED-IN-PLACE PIPE LINING

Mr. Modricker introduced the project. On August 12, 2020, bids were opened publicly and read aloud for contract 2020-C3. The bid was advertised in the Centre Daily Times and was sent out to potential bidders. The contract involves installing cured in place liners in storm water pipes. Provided with the agenda is a memorandum from the Assistant Township Engineer dated August 13, 2020, recommending award of the contract.

Ms. Strickland moved that the Board of Supervisors **award** Contract 2020-C3, Cured-in-Place Pipe Lining, to National Water Main Cleaning Company in accordance with their bid in the amount of \$425,979.00. Mr. Mitra seconded the motion. The motion passed unanimously.

VII. STAFF AND COMMITTEE REPORTS

1. COG COMMITTEE REPORTS

- a. Executive Committee – No report.
- b. Finance Committee – Ms. Strickland attended the meeting and they reviewed the COG Program Plan. The pumps at the pool will only be replaced in the event they are not working. The Parks and Rec. Activity Guide will likely do one summer printing next year.
- c. Human Resources Committee - Ms. Stephens noted that the report is in the packet and the only motion they made was on the passing of the employee relations budget which was approved.

- d. Public Safety Committee – Ms. Dininni noted they had their meeting today, September 8, 2020. Dan Murphy, Chair of the State College Borough Council recently resigned, so Ms. Dininni will move from Vice Chair to Chair. Ms. Dininni thanked Mr. Murphy for his service. They reviewed the Articles of Agreement for the Centre Region Building & Housing Code Board of Appeals and will be proceeding with the adoption. They discussed and moved forward with the sale of Fire Police Vehicles to the Bellefonte Borough. Reviewed a proposal for a part-time hire of a third Assistant Chief or a Captain, to be primarily focused on rescue related training and equipment; however, the Fire Director believed that establishing an additional career position prior to receiving the ESCI study is undesirable, as such a position may not compliment hiring that is likely to occur in 2022 (as recommended by the study). Subsequent discussions among the department's officers, and analyses of the department's volunteer and staff capacity, have yielded a short-term remedy for the present situation through 2021 which involves part-time hiring. It is proposed that COG authorize the hiring of one or more persons at a rate of \$20 per hour for a combined total of 832 hours in fiscal 2021. The total cost of this proposal is \$18,088 of which \$16,640 is direct wages. The program budget for 2021 is impacted by 1.4%. Reviewed the budget amendment for a tanker purchase. The Committee moved a motion that the Finance Committee as recommended by the Public Safety Committee authorize the issuance of a purchase order that will encumber up to \$463,163 as identified in the 2020 COG budget – Fire Operating and the 2020 to 2024 Capital Improvement Plan. Ms. Dininni noted that much of the meeting was dedicated to the staff updates. Walt Schneider put forward that he is considering an increase of fees on existing structure permits and new construction permits. After extensive dialogue the Committee had consensus to support the increases because the code reserve is rapidly depleting. It will be a small increase. The Fire Protection Study is completed and is in the final formatting process. Shawn Kauffman discussed COVID-19.

2. OTHER REGIONAL REPORTS

- a. Climate Action Adaptation Technical Advisory Group – Mr. Pribulka had a scheduling conflict and was unable to attend.
- b. Spring Creek Watershed Commission - Mr. Mitra noted that they discussed the funding for the one watershed and given the economical impact of COVID-19, the Commission is going to delay the project. In the meantime, they will concentrate on external sources of funding other than municipalities.

3. STAFF REPORTS

- a. Manager's Report - Mr. Pribulka noted that his report is in the agenda. The Homestead Park playground has been temporarily closed until the safety issues on the equipment can be addressed. Ms. Dininni suggested asking the Centre Region Park and Recreation to fund the equipment.
- b. Public Works – Mr. Modricker's report was included in the agenda.
- c. Planning and Zoning – Ms. Wargo's report was provided in the agenda. There will be more joint meetings with the Planning Commission and the Board.

VIII. COMMUNICATIONS TO THE BOARD

Ms. Dininni received communication from a resident about the construction by PSU behind the Houts property. The Storm Water Basins had water in them and the resident was concerned because they weren't draining and concerned about mosquitos. Mr. Modricker and Ms. Wargo will follow-up.

IX. CALENDAR ITEMS - SEPTEMBER

1. Monday, September 7th, Ferguson Township Administrative Offices are closed for Labor Day.
2. Tuesday, September 15th at 6:00 p.m., Board of Supervisors & Planning Commission Special Meeting on Zoning Map Amendments, Zoom virtual meeting information can be found at:
 - o [Zoning Map Amendments Special Meeting](#)
3. Wednesday, September 16th at 6:00 p.m., Board of Supervisors & Planning Commission Special Meeting on Workforce Housing Ordinance, Zoom virtual meeting information can be found at:
 - o [Chapter 19, Zoning, Section 716, Workforce Housing Special Meeting](#)

X. ADJOURNMENT

With no further business to come before the Board of Supervisors, Ms. Stephens motioned to adjourn the meeting. The meeting adjourned at 11:55 p.m.

Respectfully submitted,

David Pribulka, Township Manager
For the Board of Supervisors

ORDINANCE NO. _____

A TEMPORARY EMERGENCY ORDINANCE OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA, REQUIRING THE WEARING OF FACE COVERINGS AND IMPLEMENTING ADDITIONAL REGULATIONS TO REDUCE THE RISK OF TRANSMISSION OF THE COVID-19 VIRUS.

WHEREAS, Ferguson Township is currently in the midst of a pandemic resulting from the aggressive spread of the COVID-19 virus across the globe. The Commonwealth of Pennsylvania has issued a Disaster Declaration directing behavioral modifications and limitations as expressed herein. Until such time as an effective cure or vaccine is developed, the only effective method to combat the spread of COVID-19 is through limiting exposure to the virus; and

WHEREAS, in accordance with the obligation of the Ferguson Township Board of Supervisors to promulgate regulations in the interest of the general health, safety, and welfare of the Township and its residents, the restrictions described herein are intended to minimize risk to the public health, and reduce pressure on healthcare providers and pharmaceutical companies by lowering the rate and risk of infection; and

WHEREAS, the governments of the United States of America, Commonwealth of Pennsylvania, Centre County, and the Centre Region Council of Governments have each declared states of emergency in response to the COVID-19 pandemic, and the primary purpose of this Ordinance is to clarify the requirements of public behavior throughout the recovery process; and

WHEREAS, this Ordinance is intended to expire with the lifting of the states of emergency declarations by the political subdivisions described above.

NOW, THEREFORE, BE IT ORDAINED, in an effort to combat the spread of the COVID-19 virus, the following regulations and restrictions are in effect:

SECTION 1. Definitions

Business. All commercial, retail, wholesale, professional, and service establishments, whether for profit or not for profit, if members of the public, guests, clients, customers, and/or persons who are not family or household members may enter or otherwise come into contact with owners, operators, or employees.

Face Covering. A clean cloth, fabric, or other soft or permeable material, without holes, that covers both the mouth and nose, including, but not limited to surgical masks, respirators, face shields, handmade or homemade masks, bandanas, neck gaiters, scarves, or wraps made up on tightly woven fabric such as denim or cotton.

Household. All persons living in the same dwelling unit. It does not include the residents of separate dwelling units at the same location, such as may be the case at a residence hall, apartment complex, or other multi-unit residence.

In Contact. The act of an individual or group of individuals coming within proximity of six (6) feet or less to another individual or group of individuals.

Person(s). All persons typically not exempted from wearing face coverings or masks in this ordinance. The terms include business employees, as well as customers, visitors, guests, clients and invitees.

Public Places. All publicly-owned property, but also includes business properties to which members of the public and/or customers, clients or guests are allowed or invited.

SECTION 2. Face Coverings Required

All persons in the Township of Ferguson shall be required to wear a face mask when in contact another person or persons as set forth herein in Section 2, Paragraphs A through G:

- A. Inside any building open to the public, such as, but not limited to, grocery stores, pharmacies, business locations, home improvement stores, retail stores, service establishments, and medical and dental treatment facilities;
- B. Inside all municipal and other governmental buildings;
- C. On all transport and transit vehicles, including, but not limited to Centre Area Transportation Authority (CATA) buses, rideshare vehicles (such as Uber or Lyft) and shuttle vehicles;
- D. While waiting to enter any building open to the public, any municipal and other governmental building, or waiting to board any transport or transit vehicle, unless a distance of at least six feet is maintained from any person who is not that person's family or household member;
- E. When in contact with any person who is not that person's family or household member, whether indoors or outdoors, including, but not limited to contact during gatherings, curbside pickup, drive-thru and food truck purchases, deliveries, and service calls;
- F. While working in all jobs that entail coming in contact with any member of the public, including, but not limited to, all work, involving the preparation or packaging of food and/or beverage unless separated by a physical barrier between the employee and the public; and
- G. Parents or guardians are responsible for ensuring that minor children wear face coverings, unless such children are exempt as set forth herein.

SECTION 3. Location Exemptions

The wearing of face coverings may be advisable, but shall not be required:

- A. In personal private vehicles and resident private dwellings;
- B. In private business locations, or in individual private offices, at times when members of the public, clients, customers, guests, or other invitees are not present, as long as there is a distance of at least six (6) feet between individual(s) maintained;
- C. Individuals who are under two years of age;

- D. While participating in recreational physical activities, whether outdoor or indoor as long as there is a distance of at least six (6) feet between individual(s) maintained; and
- E. When amongst family members and/or members of the same household.

SECTION 4. Wearing of Face Coverings Not Required

Wearing of face coverings shall not be required under the following circumstances:

- A. Persons with a medical condition, mental health condition, or disability that prevents wearing a face covering; as described in Section 3 of the Order of the Secretary of Pennsylvania Department of Health Requiring Universal Face Coverings dated July 1, 2020;
- B. Persons who are hearing impaired, or who are communicating with a person who is hearing impaired, where the ability to see the mouth is essential for communication;
- C. Persons for whom wearing a face covering would create a risk to the person related to their work, as determined by local, state or federal regulators or workplace safety guidelines;
- D. Persons who are obtaining a service or treatment involving the nose or face or a medical procedure for which temporary removal of the face covering is necessary to perform the service; and
- E. Persons who are seated at a restaurant or other establishment that offers food or beverage service, and all requirements as established by the Pennsylvania Department of Health are followed.

SECTION 5. Limitations on Gathering Sizes

Gatherings of persons that are not from the same household shall be limited as follows:

- A. Outdoor gatherings of more than fifty (50) persons shall be prohibited. Any exception to this limitation requires prior approval from the Township;
- B. **Residential gatherings of more than twenty-five (25) persons shall be prohibited.**
- C. Gatherings at or in Ferguson Township public parks and other municipal property of more than fifty (50) persons shall be prohibited;
- D. Gatherings in other private commercial property shall be restricted by the limitations established by the Pennsylvania Department of Health;
- E. The gathering size restrictions set forth in this Ordinance shall apply for the property, regardless of indoors and/or outdoors;
- F. The provisions of this section limiting sizes of gatherings only applies to residential properties and municipal parks. The provisions of this section limiting sizes of gatherings shall not apply to non-residential properties or functions or events including private business locations; private offices; public and private schools; Centre Region Parks and Recreation (CRPR) programming; outdoor religious and faith-based functions; private outdoor sports and recreation activities; and events such as weddings, funerals, or protest demonstrations. Any pavilion rental or group use that exceeds the fifty (50) person restriction that was approved prior to September 14, 2020 is exempt.

SECTION 6. Enforcement

Law enforcement and other public safety, health officers, ordinance enforcement officers, and emergency management personnel shall be charged with the enforcement of this ordinance.

- A. Any person found to have violated any mandatory provisions of this Ordinance shall be found guilty of a civil infraction, punishable by a fine of not more than one hundred dollars (\$100);
- B. Any business found not requiring their employees to comply with this Ordinance shall be found guilty of a civil infraction, punishable by a fine of three hundred dollars (\$300). Each day of a continuing violation of this Ordinance shall be considered a separate and distinct offense;
- C. In addition to these enforcement measures, repeated violations by a person or business are hereby declared to be a public nuisance, which may be abated by the Township through all other legal means.

SECTION 7. Severability

If any subsection, sentence, clause, phrase, or word of this Ordinance or any application of it to any person, structure or circumstance is held to be invalid or unconstitutional by a decision of a court of competent jurisdiction, then such holding shall not affect the validity of the remaining portions or applications of this Ordinance.

SECTION 8. Effective Date

This Ordinance shall take effect within five (5) days of adoption and shall remain in effect until the Pennsylvania Department of Health, and the Centre Region Council of Governments rescinds their Emergency Declarations or on January 31, 2021, whichever date is earlier.

ORDAINED AND ENACTED this ____ day of _____, 2020.

TOWNSHIP OF FERGUSON

By: _____
Steve Miller, Chairman
Board of Supervisors

[S E A L]

ATTEST:

David G. Pribulka, Secretary

Regulation Unconstitutional

Operator of club that features semi-nude dancing challenged a Pennsylvania Liquor Code statute and regulation that prohibit “lewd” entertainment at any establishment holding a liquor license; statute and regulation were facially invalid because they are substantially overbroad, in violation of First Amendment protection of expression in that the prohibition applied not only to adult entertainment venues offering nude or topless dancing for which government interest was applicable, but to artistic, theatrical and other nonadult entertainment venues for which such government interest was not applicable. 47 P. S. § 4-493(10) and 40 Pa. Code § 5.32(b) held unconstitutional. *Conchatta Inc. v Miller*, 458 F.3d 258, 266 (3rd Cir. 2006).

§ 5.33. [Reserved].**Source**

The provisions of this § 5.33 adopted June 26, 1952; amended May 8, 1992, effective May 9, 1992, 22 Pa.B. 2450. Immediately preceding text appears at serial page (149713).

§ 5.34. [Reserved].**Source**

The provisions of this § 5.34 adopted June 26, 1952; amended May 8, 1992, effective May 9, 1992, 22 Pa.B. 2450. Immediately preceding text appears at serial page (149713).

§ 5.35. [Reserved].**Source**

The provisions of this § 5.35 adopted June 26, 1952; amended May 8, 1992, effective May 9, 1992, 22 Pa.B. 2450. Immediately preceding text appears at serial pages (149713) to (149714).

§ 5.36. Municipal noise ordinances.

(a) A municipality that desires exemption from section 493(34) of the Liquor Code (47 P. S. § 4-493(34)), shall, under section 493.1(b) of the Liquor Code (47 P. S. § 4-493.1(b)), file a petition with the Board, requesting approval. With its petition, the municipality shall file the following:

- (1) A copy of the municipality’s noise ordinance currently in effect.
- (2) The municipality’s resolution that:
 - (i) Confirms the municipality’s support of the petition to substitute the municipal noise ordinance for section 493(34) of the Liquor Code.
 - (ii) Cites the municipal noise ordinance.
 - (iii) States the municipality’s intention to enforce the ordinance in place of section 493(34) of the Liquor Code.
- (3) A complete written description of the boundary lines for the proposed exempted noise area.
- (4) One copy of a geographical map, the minimum size of which is 36” x 36”, including the designated boundary lines of the proposed exempted noise area within the municipality.
- (5) Three copies of the geographical map required by paragraph (4), the size of which will be 8 1/2” x 11 1/2”.
- (6) Identification of a proposed location, within the proposed exempted noise area, to be used by the Board to hold the required public hearing within the proposed exempted area.
- (7) Identification of a local print publication of general circulation that would satisfy 65 Pa.C.S. Chapter 7 (relating to Sunshine Act) notice requirement for announcement of the required public hearing.

(b) A date for a public hearing shall be set and public notice given in advance of the hearing: The hearing must comply with all notice, recording and public participation requirements of 65 Pa.C.S. Chapter 7.

(c) Within 60 days after receipt of the petition, the Board will disapprove the petition for an exemption in its entirety or may approve an area more limited for which the petition will be granted if the Board finds that granting the petition will have an adverse effect on the welfare, health, peace and morals of the residents living in the vicinity of the identified area; otherwise the Board will approve the petition.

(d) The Board may place additional conditions on the petition's approval such as limiting the duration of the approval and any other condition the Board deems appropriate.

(e) There shall be a right to appeal to the court of common pleas in the same manner provided by this act for appeals from refusals to grant licenses.

(f) A municipality may rescind any existing exemption from section 493(34) of the Liquor Code by notifying the Board of its intention to do so in writing, 15 days prior to the rescission date. The notice must be accompanied by an ordinance or resolution authorizing the rescission.

(g) A rescission of an existing exemption which does not rescind the entire exempted area shall be treated as a new petition for exemption with the Board and shall follow the procedures in this section.

Authority

The provisions of this § 5.36 amended under section 207(i) of the Liquor Code (47 P.S. § 2-207(i)).

Source

The provisions of this § 5.36 adopted November 12, 2004, effective November 13, 2004, 34 Pa.B. 6139; amended October 4, 2013, effective October 5, 2013, 43 Pa.B. 5817. Immediately preceding text appears at serial pages (337276) and (348105).

Subchapter D. SANITARY CONDITIONS AND LIGHTING AND CLEANING OF MALT OR BREWED BEVERAGE DISPENSING SYSTEMS

SANITARY AND LIGHTING CONDITIONS

- Sec.
5.41. Compliance with sanitation requirements.
5.42. Lighting.

**Part 3
NOISE**

§ 10-301. Purpose and Scope. [Ord. 241, 9/28/1982, § 1]

It is the purpose and scope of this Part to provide regulations defining the maximum sound levels that vehicles, appliances and equipment shall be allowed to produce at specified distances from these devices, and also to provide for the prohibition of other kinds of prohibited noises. These regulations and prohibitions are intended to protect the physical, mental and social wellbeing of the residents of the Township of Ferguson.

§ 10-302. Application. [Ord. 241, 9/28/1982, § 2]

1. This Part shall apply:
 - A. To all types of vehicles, appliances and equipment, whether privately or publicly owned.
 - B. To sounds of any time duration.
 - C. To both the owner and operator of vehicles, appliances, equipment, devices, animals or any other object creating noises.

§ 10-303. Exemptions. [Ord. 241, 9/28/1982, § 3]

1. The following devices are exempt from the provisions of these regulations:
 - A. Aircraft (except model aircraft).
 - B. Police, fire, ambulance and other governmental emergency vehicles.
 - C. Back-up alarm devices on trucks and other equipment when installed and operated in accordance with Society of Automotive Engineers recommended practice J 994, "Criteria for Back-up Alarm Devices."
 - D. Governmental warning devices (i.e., civil defense or fire siren).

§ 10-304. Definitions. [Ord. 241, 9/28/1982, § 4; as amended by Ord. 292, 4/2/1985, § 1]

All acoustical terminology shall be that contained in ANSI S1.1 "Acoustical Terminology."

ANSI — American National Standards Institute or its successors.

APPLIANCE — Any device or combination of devices used or capable of being used as a means of accomplishing a desired end, such as a window air conditioning unit.

DAY — The twenty-four-hour period starting at local midnight.

DAY-TIME — 7:00 a.m. to 7:00 p.m.

DECIBEL (dB) — A unit of sound level which is a division of logarithmic scale used to express the ratio of the sound intensity of the source to the intensity of an arbitrarily chosen reference intensity. The ratio is expressed on the decibel scale by multiplying its "base ten logarithm" by ten.

EQUIPMENT — Any devices or combination of devices to accomplish a desired end, such as a chain saw, bulldozer, etc.

EXCESSIVE NOISE — Excessive noise is that sound which is.

(1) Injurious or which unreasonably interferes with the comfortable enjoyment of life and property. Measured noise levels in excess of limits established in these regulations or those specified in valid permits are declared to be excessive noise.

(2) Annoying to a person of ordinary sensibilities.

FLUCTUATING NOISE — A fluctuating noise is a noise whose sound level varies significantly with time.

IMPULSIVE NOISE — Impulsive noise is characterized by brief excursions of sound level. The duration of a single impulse is usually less than one second.

INTERMITTENT NOISE — An intermittent noise is a noise whose sound level exceeds the ambient noise levels at least twice during the period of observation, which is one minute or more. The period of time during which the level of the noise remains at an essentially constant value different from that of the ambient is on the order of one second or more.

NOISE — Noise is any sound emitted by a person, animal, vehicle, appliance, equipment or other device and its environmental interaction.

ORDINANCE ENFORCEMENT OFFICER — Any person appointed by the Township with responsibility to enforce municipal ordinances; or, any sworn member of the Ferguson Township Police Department.

PERSON — Either the owner or operator of vehicles, appliances, equipment or devices.

PERIOD OF OBSERVATION — The period of observation is the time interval during which acoustical data are obtained. The period of observation is determined by the characteristics of the noise being measured and the instrumentation being used. The period of observation must be at least as long as the response time of the instrumentation. The greater the variance in individual sound level, the longer must be the observation time for a given expected accuracy of measurement.

S.A.E. — Society of Automotive Engineers.

SOUND LEVEL (NOISE LEVEL) — Airborne sound levels are expressed in dB and obtained by the use of specific frequency dependent weighting networks, as specified in the referenced standards. The specific weighting network used must be indicated by the proper notation. If the A-weighting is employed, the sound level is identified as dB(A).

SOUND LEVEL METER — A sound level meter is an instrument, or combination of instruments, which meets or exceeds the requirements for an ANSI Type S1A or Type S2A Sound Level Meter.

STEADY NOISE — A noise whose level remains essentially constant (i.e., fluctuations are less than five dB during the period of observation is a steady noise.

VEHICLE — Any device, or combination of devices, used for or capable of being used for transporting persons or property. Vehicles include, but are not limited to, the following: automobiles, trucks, buses, motorcycles, motorized bicycles, snowmobiles, scooters, all-terrain vehicles, go-carts, racers and like devices, farm machinery, industrial machinery, highway graders, trailers, and semi-trailers.

§ 10-305. Enforcement. [Ord. 241, 9/28/1982, § 5; as amended by Ord. 669, 4/21/1997, § 2; and by Ord. 820, 12/8/2003]

1. Abatement. Any emission of noise from any source in excess of the limitation established in or pursuant to this Part herein described shall be deemed and is hereby declared to be a public nuisance and may be abated, in addition to the administrative proceedings, fines and penalties herein provided. Such abatement may be made by any Police Officer or the Ordinance Enforcement Officer, or may be made by order of the Court of Common Pleas of Centre County on complaint or petition filed on behalf of the Township of Ferguson.
2. Nothing in this Part shall be construed to impair any cause of action, or legal remedy thereof, of any person or the public for

injury or damage arising from the emission or release into the atmosphere or ground from any source whatever of noise in such place or manner, or at such levels which may give rise to such cause of action.

3. The Zoning Administrator of the Township shall:
 - A. Be qualified by training and experience to perform the necessary measurements and procedures required to determine violations of the provisions of this Part.
 - B. File complaints with the District Justice to prosecute violations of this Part.
 - C. Investigate complaints of violations of this Part and make inspections and observations of noise conditions; and
 - D. Be authorized to issue a warning to persons considered in violation of these regulations, a warning which may allow an appropriate time not to exceed 30 calendar days for correction to bring the offending vehicle(s), appliance(s), equipment or other device(s) within the provisions of these regulations before enforcement by prosecution.

§ 10-306. Administration. [Ord. 241, 9/28/1982, § 6; as amended by Ord. 669, 4/21/1997, §§ 3, 4]

1. The Township shall:
 - A. Have available in convenient form as in a unit the provisions of this Part and the recommended practices, rules, regulations and standards which have been adopted. A copy of the information sources shall be kept on file in the Township offices.
 - B. Prepare and maintain records of all orders issued by the Zoning Administrator and Zoning Hearing Board.
 - C. By the Township Manager, issue all standards, permits, certificates, notices or other matters required under the provisions of this Part and notify all persons concerned of any decisions rendered and provide such persons with an opportunity to be heard as herein set forth.

§ 10-307. Zoning Hearing Board Responsibilities. [Ord. 241, 9/28/1982, § 7; as amended by Ord. 398, 6/27/1989, § 1; and by Ord. 669, 4/21/1997, § 5]

The Zoning Hearing Board shall hear all cases that were formerly heard by the Noise Appeals Board.

§ 10-308. Noise Limitations. [Ord. 241, 9/28/1982, § 8; as amended by Ord. 292, 4/2/1985, § 2; and by Ord. 820, 12/8/2003]

1. General. No person shall make, permit or cause to be made, any excessive noise of any kind by crying, calling or shouting, or by means of any whistle, rattle, bell, gong, clapper, hammer, drum, horn, hand organ, mechanically-operated piano, other musical instrument, wind instrument, mechanical device, radio, phonograph, sound amplifying or other similar electronic device unless said person has obtained a special permit from the Township Manager as provided in this Part.
2. Musical Instruments. No person shall use or perform on any hand organ or other musical instrument or device, in any public way or public open space of the Township before 7:00 a.m. or after 7:00 p.m. of the day (except on Sunday, before 9:00 a.m. or after 7:00 p.m. of the day) unless said person has obtained a special permit from the Township Manager.
3. Noise from Premises. No person owning, or in possession or control of any building or premises, shall use the same, permit the use of the same, or rent the same to be used for any business or employment or residential use, or for any purpose of pleasure or recreation, if such use shall, by its boisterous nature, disturb or destroy the peace of the neighborhood as determined at the property line in which such building or premise is situated, or be dangerous or detrimental to health.
4. Equipment Noise. It shall be unlawful for any person to use any pile driver, shovel, hammer, derrick, hoist, tractor, roller or other mechanical equipment operated by fuel or electric power in building or construction operations from 7:00 p.m. to 7:00 a.m. of the following day (Monday through Saturday), and all day Sunday until 7:00 a.m. Monday, except for emergency work on public improvements, work of public service utilities, and municipal services.

5. Noise in Handling Refuse Cans. No person shall make any unnecessary noise in the handling of ash, trash and garbage cans, either in loading or unloading, whether full or empty.
6. Noise in Vicinity of Hospitals, Schools and Churches. No person shall make any unnecessary noise in the vicinity of any hospital, or church during hours of public worship, or school during school hours.
7. Unlawful to Keep Noisy Animals. No person shall keep, or permit to be kept, harbor, or otherwise maintain any animal which shall disturb the quiet of any public street or other public place, or of any neighborhood. Provided, however, that a noisy animal shall be defined as one or more animals which makes noises habitually, so as to constitute annoyance to a person of ordinary sensibilities.
8. Noise by Peddlers. No peddler or other person who plies a trade or calling of any nature on the streets of the Township shall use any horn, bell, or other sound instrument to make any noise tending to disturb the peace and quiet of the neighborhood, for the purpose of directing attention to his wares, trade or calling.
9. Use of Horns and Other Devices on Vehicles. No person, operating any vehicle, other than police, fire, public service or ambulance operators shall sound any horn, bell, gong, siren, or whistle, except for the ordinary horn installed on such vehicle by the manufacturer, or sound any type of horn except when reasonably necessary to prevent accidents or to otherwise comply with the law of motor vehicles.
10. The operational performance standards established by this Part shall not apply to any public performance being conducted in accordance with provisions of a special permit obtained from the Township Manager for the conduct thereof.
11. Vehicles. No person shall operate either a motor vehicle of a type subject to registration, except in police, fire equipment, ambulances or other government emergency vehicles at any time or under any condition of grade, load, acceleration or deceleration in such a manner as to exceed the following noise limits for the category of minor vehicles based on a distance of 50 feet from the center of the lane traveled on within the speed limit specified in this section under test procedures established by § 10-310 of this Part.

Type of Vehicle	Speed Limit of 35 MPH _ or less _	Speed Limit of more than _ 35 MPH _
(1) Any motor vehicle with a manufacturer's gross combination weight rating of 10,000 lbs. or more and any combination of vehicles towed by such motor vehicle:	86 dB(A)	90 dB(A)
(2) Any other vehicle or any combination of vehicles towed by such motor vehicle:	76 dB(A)	82 dB(A)
(3) Any motorcycle or motor driven cycle:	78 dB(A)	82 dB(A)

A. This section applies to the total noise from a vehicle or combination of vehicles and shall not be construed as limiting or precluding the enforcement of any other provisions of this code relating to motor vehicle mufflers for noise control.

B. No person shall modify or change the exhaust muffler, intake muffler or any other noise abatement device of a motor vehicle so that the noise level is increased above that emitted by the vehicle as originally manufactured. Procedures used to establish compliance with this paragraph shall be those used to establish compliance of a new motor vehicle with the requirements of this Part.

C. No person shall sell or lease or offer for sale or lease a new or second-hand vehicle that produces a maximum noise exceeding the noise limit at a distance of 50 feet from the center line of travel as stated above. The manufacturer, distributor, importer or designated agent shall if requested certify in writing to the Township that his vehicles sold or leased within the Township comply with the provisions of this Part.

12. Equipment. No person shall operate any powered equipment or powered hand tool that produces a maximum noise level exceeding the following noise limits at a distance of 50 feet, under test procedures established by § 10-308 of this Part.

Type of Equipment	Noise Limit
(1) Construction and industrial machinery, such as crawler-tractors, dozers, rotary drills and augers, loaders, power shovels, cranes, derricks, motor graders, paving machines, off-highway trucks, ditchers, trenchers, compactors, scrapers, pavement breakers, compressors and pneumatic power equipment, but not including pile drivers:	86 dB(A)
(2) Agricultural tractors and equipment:	86 dB(A)
(3) Powered commercial equipment of 2HP or less intended for infrequent use in residential areas, such as chain saws, pavement breakers, log chippers, powered hand tools, etc.:	84 dB(A)
(4) Powered equipment intended for repetitive use in residential areas, such as lawn mowers, small lawn and garden tools, riding tractors, snow removal equipment, etc.:	70 dB(A)
A. No person shall sell or lease or offer for sale or lease new or second-hand equipment that produces a maximum noise exceeding the noise limit at a distance of 50 feet as stated in § 10-308, Subsection 11, of this Part. The manufacturer, distributor, importer or designated agent shall if requested certify in writing to the Township that his equipment sold or leased within the Township complies with the provisions of this Part.	

§ 10-309. Use of Property. [Ord. 241, 9/28/1982, § 9; as amended by Ord. 292, 4/2/1985, § 3]

1. Any property use established in a zoning district as defined and designated under the provisions of the Ferguson Township Zoning Chapter shall be such as to comply with the performance standards governing noise set forth hereinafter for the district in which such use shall be located.
2. Noise levels shall be measured in terms of the sound level in dBA using equipment which meets the requirements established by this Part.

3. In all commercial and industrial zoning districts, at no point on the boundary of any residential zoning district shall the sound level of any individual operation or business, or the combined operations of any person, firm or corporation exceed the dB(A) levels shown below for the zoning district indicated from 7:00 p.m. to 7:00 a.m. (except on Saturday from 7:00 p.m. to 9:00 a.m. Sunday) of the following day, as measured under the test procedures established by § 10-310, Subsection 2, of this Part.

Maximum sound levels dB(A) along district boundaries as measured by conventional sound level meters on slow response:

	Residential	Commercial/ Industrial
A-scale levels	55 dB(A)	62 dB(A)

In commercial zoning districts, all activities involving the production, processing, cleaning, servicing, testing, repair of materials, goods or products, or any property use shall conform with the performance standards stated above, provided that performance standards shall, in every case, be applied at the boundaries of the lot on which any such activities take place, except in such cases where the maximum permitted sound levels may be exceeded at a more distant point.

In residential zoning districts, any property use shall conform with the performance standards stated above for residential district boundaries, provided that performance standards shall, in every case, be applied at the boundaries of the lot on which such use is established, except in such cases where the maximum permitted sound levels may be exceeded at a more distant point.

The maximum sound levels established in this section to be applied to the boundaries of a lot shall not apply to construction sites and emergency operations. Construction site noise levels shall be regulated by § 10-308, Subsection 11, of this Part.

§ 10-310. Test Procedures. [Ord. 241, 9/28/1982, § 10; as amended by Ord. 820, 12/8/2003]

1. Test procedures to determine whether maximum noises emitted by new motor vehicles sold or offered for sale or lease meet the noise limits stated in § 10-308, Subsection 12, of this Part shall be in substantial conformity with standards and recommended practice established by the S.A.E., Incorporated and the Pennsylvania Department of Environmental Protection as well as

the United States Environmental Protection Agency and such other and further standards as may be propounded in the Code of Recommended Practices of the Township.

2. Test procedures to determine whether maximum noises emitted by powered equipment or powered hand tools, sold or leased, or offered for sale or lease, meet the noise limits stated in § 10-308, Subsection 12, of this Part shall be in substantial conformity with Standards and Recommended Practices established by the S.A.E., Incorporated and the Pennsylvania Department of Environmental Protection as well as the United States Environmental Protection Agency and such other and further standards as may be propounded in the Code of Recommended Practices of the Township.

§ 10-311. Penalties. [Ord. 241, 9/28/1982, § 1; as amended by Ord. 820, 12/8/2003]

1. Any person found guilty of violating, disobeying or refusing to comply with, or resisting or opposing the enforcement of any of the provisions of this Part in any one-hundred-eighty-day period, except when otherwise specifically provided, upon conviction thereof, in a proceeding commenced before a district justice pursuant to the Pennsylvania Rules of Criminal Procedures, be sentenced to a fine of not less than \$25 nor more than \$1,000 plus costs and, in default of payment of said fine and costs, to a term of imprisonment not to exceed 90 days.
2. A separate and distinct offense shall be committed each day that a violation of the terms of this Part continues to exist.

RESOLUTION NO. 2020-24

A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA CONFIRMING THE TOWNSHIP'S SUPPORT OF THE PETITION OF PROPERTY OWNER "PGH REAL ESTATE HOLDINGS, LLC." TO SUBSTITUTE THE MUNICIPAL NOISE ORDINANCE FOR THE PENNSYLVANIA LIQUOR CONTROL BOARD'S REGULATION ON PROPERTIES LOCATED AT 101 EAST PINE GROVE ROAD AND 115 EAST PINE GROVE ROAD.

WHEREAS, the Township of Ferguson, a Home Rule Municipality, has duly and properly enacted an ordinance regulating noise in the Township with the intent of protecting the physical, mental, and social wellbeing of the residents of the Township of Ferguson; and

WHEREAS, the Township's noise ordinance is codified under Chapter 10, Health and Safety; Part 3, Noise of the Ferguson Township Code of Ordinances; and

WHEREAS, the owner of properties located at 101 East Pine Grove Road and 115 East Pine Grove Road, PGH Real Estate Holdings, LLC., doing business as "Pine Grove Hall," have submitted or intend to submit an application for a noise exemption to the Pennsylvania Liquor Control Board; and

WHEREAS, by adoption of this resolution, the Ferguson Township Board of Supervisors is stating its intention to enforce the noise ordinance of the Township of Ferguson in place of the regulations enacted by the Pennsylvania Liquor Control Board.

NOW, THEREFORE, BE IT RESOLVED that the Ferguson Township Board of Supervisors does hereby confirm its support of the petition of Pine Grove Hall to substitute the Township's noise ordinance for the Pennsylvania Liquor Control Board's regulation.

RESOLVED, this 3rd day of August 2020.

TOWNSHIP OF FERGUSON

By: 
Steve Miller, Chairman
Board of Supervisors

[S E A L]

ATTEST:

By: 
David Pribulka, Secretary

Attendance: Norris Muth, Chairman of Parks and Recreation Committee; Bill Keough, Centre Region Parks and Recreation Authority Representative; Dave Pribulka, Township Manager; Centrice Martin, Assistant to the Manager.

1. Definitions. In the definitions there is mention of “high level, moderate level, low level maintenance” Need to consider defining or describing what high vs. low level maintenance means.
2. Definitions. Park Classifications - Regional/Community Parks.
 - a. Bill prefers “Requires mixed levels of maintenance between high use event areas and more natural passive park areas,” and references Oak Hall to illustrate the example.
3. Recommends referencing and defining in the policy a maintenance plan. Potential for Ferguson Township Green Infrastructure Policy to be a model as other Townships consider an infrastructure policy as per the Regional Comprehensive Recreation, Parks and Open Space Plan. Consider working with Centre Region Parks and Recreation (CRPR) on this effort.
4. Definitions. Natural Areas.
 - a. Inquired about the definitions listed in (section b) to better understand how these terms were identified and applied to the existing and future infrastructure. Specifically pointed out that these definitions that give reference to “requires low level of maintenance,” but does not define the maintenance plan. Discussed how there were communications with the Assistant to the Manager, Township Arborist and Township Engineer, to identify and include definitions to be included in this policy to be used in designated to describe existing and future infrastructure that potentially may be a good fit for any Township park. Definitions were included to classify or designate each type of existing and future infrastructures that allow residents, staff, and the Board. Having consistent language helps with outreach to residents and assist with basic understanding and expectation with facilitating a request to designate a green infrastructure.
5. Suggestion to include annual survey to identify and remove invasive species to help identify and remove invasive species. Natural areas have weed patches. Concerns that by declaring a piece of property as low/no-mow meadow will create problems if work is not done to kill off all-natural growth and will require a maintenance plan. Norris expressed concern with the hygiene or effort taken to prevent the spread of invasive species from park to park. Norris noted he has little concern with new vegetative issues popping up as a result of designating low/no-mow areas. Problems that current exists may just continue to be a problem and suggest the focus be on weeds. Some people observe weedy vegetative and believe its invasive and really its just nonnative. Whatever vegetation it is, all things will require some level of maintenance which is specified is outlined in this document. There is not a one size fits all. If you let things go too long, then it does become a problem. There is not concern that this policy will create new problems it may just make easier to see existing problems. Bill referenced Oak Hall to illustrate concerns to be considered. Lots of invasive that are real problematic. Consensus is to ensure this POLICY

obligates the establishment of a maintenance plan as these different low-mow no-mow landscapes are identified. Discussed how the circumstances of parks there bring all things to consider; for example, the Township is responding to a complaint from a family with a child with allergies as a result to the low-mow area at Tudek Park.

- a. Moving forward will be sure to include a section or reference a maintenance plan in the policy.
6. Definitions. Natural Areas. Rain Gardens. Vegetative Buffers. Concerns that the policy includes a definition for a feature primarily for private landowners and less likely a feature of Township parks.
 7. Definition. Natural Areas. Infiltration basin. Inquired and discussed the need to include stormwater infrastructure in the policy. Discussed how we need to identify the definition as in current stormwater facilities the Township has converted stormwater facility to a stormwater facility with a low-mow area planted with native seed mix to help with stormwater management. The definition is included in the policy not to promote or encourage but to help identify the functionality and purpose of the stormwater facility and how, for example, a low-mow planted meadow will be designated within a basin facility that aims to improve stormwater management. It is understood that a stormwater facility such as an infiltration basin or detention basin has a very prescribed maintenance that will be followed for managing the infrastructure.
 8. Suggestion to either add the term “Parks” after each ‘Natural Areas’ or emphasize in the explanation or definition of ‘Natural Areas’
 9. Pre-Planning and Assessment for Integrating Natural Areas. Remove the word “frequently”
 10. Pre-Planning and Assessment for Integrating Natural Areas – Funding. Interest in discussing and exploring funding strategies.
 11. Pre-Planning and Assessment for Integrating Natural Areas – Community Involvement. Explore and consider recommendations within the Centre Region Comprehensive Recreation, Parks and Open Space Plan.
 12. Tracking and Management of this policy. Piloting the process for integrating natural areas into park areas will involve a collaborative approach. Support from FT staff including administration office, Arborist, Park Authority and Centre Region Parks and Recreation. Consideration will be given to how previous efforts including the designation of Grow Zone project at Fairbrook, low-mow planting meadow in the stormwater facility at Haymarket Park, for example, will serve as a point of reference as staff implements this policy.

Drafted Park Green Infrastructure Policy

I. Purpose

- a. Ferguson Township recognizes the importance of maintaining the condition, accessibility and safety of its naturalized environments to serve as a green feature or green stormwater sustainable infrastructure within developed and undeveloped parks. The focus of this policy is to classify its park system and establish a framework that defines the different types of natural areas for green features or green stormwater infrastructure and identifies levels of maintenance standards for service to be associated within the park system.

II. Definitions

a. Park Classifications

- i. **Mini Parks** – Smallest park type, addresses limited recreation need. Provides close to home recreation. Requires high level of maintenance associated with well-developed park and playground and high visitation.
 - ii. **Neighborhood Parks** – Focus of neighborhood; in walking/biking distance of visitors. Provides access to basic recreation opportunities. Contributes to neighborhood identity. Establishes sense of community. Requires high level of maintenance associated with well-developed park and reasonably high visitation.
 - iii. **Regional/Community Parks** – Large park for active and passive recreation; serves residents municipality-wide. Accommodates large groups. Variety of recreation opportunities for all ages and interests. Space for organized, large scale, high participation events, family destination with fitness and wellness opportunities. Requires moderate level of maintenance associated with moderate level of development, budget restrictions, inability to perform higher levels of maintenance. Potential for park “friends” or adopt a-park-partner.
 - iv. **Natural Preserve** – An area of land that is managed to conserve wildlife or plant habitat or other natural features. Protects resources. Provides opportunities for environmental education. Requires lower level of maintenance.
- b. **Natural Areas** – Also referred to as “Natural Environments” are designated areas for naturalizing a park area to serve as a green feature or a green stormwater sustainable infrastructure. Different types of Natural Areas include the following:
 - i. **Low-mow planted meadow** – designated area purposefully planted with native grass, forbe, and wildflower seed to provide food sources and

habitat for wildlife and pollinators. Low-mow planted meadow may serve as an effective strategy to help improve stormwater management in appropriate settings. Typically mowed once per year in the Fall after the first frost. Requires labor and monetary resources.

- ii. ***Low-mow meadow*** - designated area where existing site vegetation (turf grass) remains in place to provide habitat for wildlife and pollinators. Typically mowed twice per year, once prior to April 1st and again in the Fall after the first frost.
- iii. ***No-mow planted meadow*** – designated area purposefully planted with native grass, forb, and wildflower seed to provide food sources and habitat for wildlife and pollinators. No-mow planted meadows may serve as an effective strategy to help improve stormwater management in appropriate settings. Typically mowed once every 3-4 years to control woody vegetation.
- iv. ***No-mow meadow*** – designated area where existing site vegetation (turf grass) is left in place to provide habitat for wildlife and pollinators. Typically mowed once every 3-4 years to control woody vegetation.
- v. ***Grow Zone*** – refers to all types of meadows, with native seed mix plantings or natural vegetation growth,
- vi. ***Pollinator gardens*** - designated area that is planted with specific plant types beneficial to pollinators in a designed garden. Used for demonstration and educational purposes. Typically requires ongoing maintenance including weeding, mulching, trimming, plant care.
- vii. ***Pollinator plots*** - designated area planted with wildflower seed to provide food sources and habitat specifically for pollinators. Typically mowed once per year in the Fall after the first frost.
- viii. ***Rain garden*** - an excavated shallow surface depression planted with specifically selected native vegetation to treat and capture stormwater runoff. Requires ongoing maintenance including weeding, trimming, mulching, and sediment removal as defined in the approved plan. If constructed as a stormwater feature related to a stormwater management site plan, it cannot be modified from design without revising the approved plan.

- ix. **Vegetative buffers** - may naturally form or through a comprehensive landscape design, proper plant selection and arrangement is determined for a designated area. Typically located near a property line or waterways consisting of trees, shrubs, and other woody vegetation. Healthy vegetated buffers are used as a screen between adjacent properties to control line of sight and mitigate sound and wind. Provides wildlife habitat and may serve as an effective strategy to improve stormwater management in the appropriate setting. Typically, little to no maintenance needed once established.

 - x. **Infiltration basin** - a shallow impoundment that stores and infiltrates stormwater runoff over a level, uncompacted, (preferably undisturbed area) with relatively permeable soils. Designed with low maintenance vegetation that gets maintained as defined in the approved plan. If constructed as a stormwater feature related to a stormwater management site plan, it cannot be modified from design without revising the approved plan.

 - xi. **Detention basin** - an earthen structure constructed either by impoundment of a natural depression or excavation of existing soil that provides temporary storage of stormwater runoff to attenuate stormwater runoff peak rates. Designed with various vegetative cover that get maintained as defined in the approved plan. If constructed as a stormwater feature related to a stormwater management site plan, it cannot be modified from design without revising the approved plan.

 - xii. **Tree canopy preservation** – an area of existing trees in close proximity to impervious areas that are preserved for the purpose of managing stormwater. Maintenance of the trees is to be in accordance with the approved plan. If preserved as a stormwater feature related to a stormwater management site plan, the preservation area cannot be modified without revising the approved plan.

 - xiii. **Natural filter/buffer** – a wide natural downstream drainageway that is protected from disturbance by development for the purpose of filtering and recharging stormwater runoff. Designed with various vegetative cover that get maintained as defined in the approved plan. If preserved as a stormwater feature related to a stormwater management site plan, it cannot be modified from design without revising the approved plan.
- c. **Undeveloped area** – an area within the park that is not for active use.

- d. **Future phase of development** – a designated area within the park planned to be develop in a future phase of development.

III. Pre-Planning and Assessment for Integrating Natural Areas

- a. Ferguson Township parks are evaluated to determine if naturalizing a park area would benefit the park setting, expand or enhance habitat areas, and/or provide a sustainable landscape.
- b. Various site conditions have an impact on determining the most appropriate natural area practices available, or how a specific practice must be adapted to meet the physical constraints of the site. Examples include location, soil conditions, space availability or size and shape of existing parkland or land slated for park redevelopment, the need to integrate green stormwater infrastructure practices into existing landscape features and existing site features such as utilities, structures, mature trees, or other existing natural resources and rights-of-way.
- c. **Funding**
- d. **Community Involvement**

IV. Process for Integrating Natural Areas into Appropriate Park Areas

- a. To identify and/or determine facilities, improvements, and appropriate park areas that shall be considered suitable for conversion to a natural environment, an established multidisciplinary team approach is required as part of the park planning process. Integrating natural environments for green sustainable infrastructure into existing parks, expanded parks and new park sites is accomplished through a park assessment and planning process or through the development of a Park Master Plan.
- b. The park assessment and planning process may be initiated following a citizen request, staff recommendation, Parks and Recreation Committee recommendation or is directed by the Township Manager or Board of Supervisors. The park assessment and planning process reviews Township Parks and considers the needs and interests of visitors, appropriateness of facilities, potential need for green stormwater facilities, and opportunities to integrate naturalized areas and functional improvements and consideration is given to any issues that need addressed.
- c. All requests and recommendations shall be submitted for review by completing the online Ferguson Township Parks and Recreation (FTPR) Request Form for Green Infrastructure. The form is received by the Manager and Assistant to the

Manager and will initiate the formal park assessment and planning process review. Requests submitted by May 1 of each year provides ample time to evaluate, determine if request or recommendation is feasible, and plan as well as budget appropriately for work to be done the following year. Requests received after May 1 will not be considered until the following year.

- i. Requests or recommendations for a natural area to be integrated into an existing park or part of new park shall be reviewed first by the Township Manager to evaluate the nature of the request or recommendation to confirm or deny that the scope of work is within the purview of the Township.
 1. If the scope of the work is not within the purview of the Township, the Manager will dismiss the request or recommendation;
 2. If the scope of work is within the purview of the Township, the Manager will require the formal process as outlined in this policy for integrating natural areas into appropriate park settings and initiate the process for review.
- ii. Ferguson Township Manager or Assistant to the Manager, Arborist, Geographic Information System (GIS) Technician will coordinate with CRPR Parks Maintenance Supervisor to attend a field view to observe, discuss and list the opportunities to naturalize non-programmed park areas based on request or recommendation;
- iii. Parks and Recreation Committee reviews and discusses the request/recommendation and the list of opportunities to naturalize park areas to generate conceptual idea(s) to be mapped in a site development drawing;
- iv. FT GIS Technician will prepare a site development map that illustrates the natural area location within the park to be reviewed and accepted, or request for changes until accepted, by the Parks and Recreation Committee;
- v. Parks and Recreation Committee provides a recommendation for the Board of Supervisors to accept and approve for staff to implement the natural area with an observational period of 6 months;
 1. A minimum of four signs will be posted at the site as part of implementation;
 2. The public is encouraged to provide input in the form of an opinion survey available in print form in the office or online;

3. Five months after the site feature has been developed in the park setting, the Board of Supervisors will opinion survey results and staff input to take action at a regular meeting to conclude the six months observational period.
- vi. At a Regular Meeting, the Board of Supervisors will take action to 1) authorize advertisement of a resolution to approve a map with the natural area as a new site feature on the park plan, or 2) propose an amendment, direct staff to update the map and advertise a resolution at a future meeting after repeating steps 4(d)iii to 4(d)vi.; or 3) deny the request.

V. Work Plan Based on Maintenance Standards

DRAFT



New Enterprise Stone & Lime Co., Inc.

New Enterprise, PA 16664
(814) 766-2211

Invoice No.
2154571

Invoice Date
9/9/2020

Bill Thru Date
9/9/2020

Invoice		Customer	Job Number
Sold To: Ferguson Twp Centre Co 3147 Research Dr State College, PA 16801	Ship To: Ferguson Twp Centre Co 3147 Research Dr State College, PA 16801	96569	15002056
		Customer PO / Contract #	
		Contract C1	

Terms: Net 30 Days


Service Charge: NESL Special Group 1 (60 days Late 18%)

Billing #2

WO/ Pay Item	Quantity	UM	Price	Description	Amount
3110424	.70	SY	\$30.40	WMA 25mm 0.3 to 3 - 5 Depth	\$21.28
04110484	.70	SY	\$6.60	WMA 9.5mm Wearing PG 64-22 3 t	\$4.62
08020001	1.39	CY	\$60.00	Topsoil Furnished & Placed	\$83.40
09410001	3.00	EA	\$204.45	Relocate Sign - CATA	\$613.35
09621005	1963.00	LF	\$0.55	4 Yellowborne Pavement Markin	\$1,079.65
45030001	232.40	SY	\$3.35	Protective Coating for cement	\$778.54
46010352	4.00	LF	\$391.60	15 Thermoplastic Pipe Group I	\$1,566.40
46330200	110.50	LF	\$24.30	Plain Concrete Mountable Curb	\$2,685.15
46760001	40.59	SY	\$275.25	Plain Cement Concrete Sidewalk	\$11,172.40
46950003	48.00	SF	\$39.80	ADA Detectable Warning Surface	\$1,910.40
90000001	49.07	SY	\$3.70	Seeding Soil Supplements & Mul	\$181.56
90000003	144.00	LF	\$41.50	Root Barrier 24 Depth	\$5,976.00
Subtotal					\$26,072.75
Tax					\$0.00
Retainage					\$14,875.94
Invoice total					\$40,948.69

Pay
RTS

2020-C1 Pay App #2
Pay \$40,948.69
Acct#: 32.439.610



Mail To:

New Enterprise Stone & Lime Co., Inc.
P.O. Box 645211
Pittsburgh, PA 15264-5211

Customer	Invoice Date	Invoice Number	Amount
96569	09/09/20	2154571	\$24,769.14

Ferguson Twp Centre Co

(814) 238-4651

\$40,948.69

Project: 2020-C1 BLUE COURSE & SARATOGA
Pay Application Quantities

ITEM No.	UNITS	DESCRIPTION	INITIAL BID QTY.	NESL UNIT PRICE	PAY APP 1 QTY	PAY APP 1 SUB-TOTAL	PAY APP 2 QTY	PAY APP 2 SUB-TOTAL	Total Contract Qty.	Total Contract
0203-0001	CY	CLASS 1 EXCAVATION	23	\$82.40	1.20	\$98.88	0.00	\$0.00	1.20	\$98.88
0203-0004	CY	CLASS 1B EXCAVATION (BASE REPAIR)	154	\$29.20	353.50	\$10,322.20	0.00	\$0.00	353.50	\$10,322.20
0204-0150	CY	CLASS 4 EXCAVATION	52	\$36.80	78.70	\$2,896.16	0.00	\$0.00	78.70	\$2,896.16
0212-0016	SY	GEOTEXTILE, CLASS 4, TYPE C	85	\$8.70	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
0311-0424	SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, 0.3 to <3 MILLION ESALS, 25 MM MIX, 5" DEPTH	131	\$30.40	300.20	\$9,126.08	0.70	\$21.28	300.90	\$9,147.36
0311-0524	SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, 3 to <10 MILLION ESALS, 25 MM MIX, 5" DEPTH	289	\$22.40	318.40	\$7,132.16	0.00	\$0.00	318.40	\$7,132.16
0350-0106	SY	SUBBASE 6" DEPTH (NO. 2A) (BASE REPAIR)	588	\$11.50	381.80	\$4,390.70	0.00	\$0.00	381.80	\$4,390.70
0411-0484	SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 0.3 TO <3 MILLION ESALS, 9.5MM MIX, 1.5" DEPTH, SRL-M	4,051	\$6.60	4051.00	\$26,736.60	0.70	\$4.62	4,051.70	\$26,741.22
0411-0582	SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 3.0 TO <10 MILLION ESALS, 9.5MM MIX, 1.5" DEPTH, SRL-H	4,696	\$7.55	4696.00	\$35,454.80	0.00	\$0.00	4,696.00	\$35,454.80
0411-2494	TON	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE (SCRATCH), PG 64-22, 0.3 TO <3 MILLION ESALS, 9.5MM MIX, SRL-M	112	\$80.60	111.40	\$8,978.84	0.00	\$0.00	111.40	\$8,978.84
0411-2592	TON	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE (SCRATCH), PG 64-22, 3.0 TO <10 MILLION ESALS, 9.5MM MIX, SRL-H	130	\$81.20	115.37	\$9,368.04	0.00	\$0.00	115.37	\$9,368.04
0460-0001	SY	BITUMINOUS TACK COAT	17,494	\$0.15	17494.00	\$2,624.10	0.00	\$0.00	17,494.00	\$2,624.10
0491-0013	SY	MILLING OF BITUMINOUS PAVEMENT SURFACE, 2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR	8,747	\$2.30	8747.00	\$20,118.10	0.00	\$0.00	8,747.00	\$20,118.10
4503-0351	SY	PROTECTIVE COATING FOR CEMENT CONCRETE PAVMENT (MODIFIED)	348	\$3.35		\$0.00	232.40	\$778.54	232.40	\$778.54
0601-0351	LF	12" THERMOPLASTIC PIPE, GROUP III, 8'-2" FILL	12	\$325.00	11.50	\$3,737.50	0.00	\$0.00	11.50	\$3,737.50
4601-0352	LF	15" THERMOPLASTIC PIPE, GROUP III, 8'-2" FILL (MODIFIED)	10	\$391.60	10.00	\$3,916.00	4.00	\$1,566.40	14.00	\$5,482.40
4604-0351	LF	12" PERFORATED THERMOPLASTIC PIPE, GROUP III, 8'-2" FILL (MODIFIED)	22	\$180.10	21.50	\$3,872.15	0.00	\$0.00	21.50	\$3,872.15
4604-0352	LF	15" PERFORATED THERMOPLASTIC PIPE, GROUP III, 8'-2" FILL (MODIFIED)	23	\$175.35	21.00	\$3,682.35	0.00	\$0.00	21.00	\$3,682.35
4604-0355	LF	24" PERFORATED THERMOPLASTIC PIPE, GROUP III, 8'-2" FILL (MODIFIED)	24	\$178.90	24.00	\$4,293.60	0.00	\$0.00	24.00	\$4,293.60
4605-2711	SET	TYPE C CONCRETE TOP UNIT AND BICYCLE SAFE GRATE (MODIFIED)	2	\$1,097.25	2.00	\$2,194.50	0.00	\$0.00	2.00	\$2,194.50
4605-2713	SET	TYPE C CONCRETE TOP UNIT USING EXISTING GRATE (MODIFIED)	3	\$769.20	3.00	\$2,307.60	0.00	\$0.00	3.00	\$2,307.60
0605-2850	EA	STANDARD INLET BOX, HEIGHT <=10'	2	\$4,293.10	2.00	\$8,586.20	0.00	\$0.00	2.00	\$8,586.20
0608-0001	LS	MOBILIZATION	1	\$7,991.90	1.00	\$7,991.90	0.00	\$0.00	1.00	\$7,991.90
4633-0200	LF	PLAIN CONCRETE MOUNTABLE CURB, TYPE A (MODIFIED)	1,698	\$24.30	1639.00	\$39,827.70	110.50	\$2,685.15	1,749.50	\$42,512.85
4676-0001	SY	PLAIN CEMENT CONCRETE SIDEWALK (MODIFIED)	183	\$275.25	163.91	\$45,116.23	40.59	\$11,172.40	204.50	\$56,288.63
4695-0004	SF	ADA DETECTABLE WARNING SURFACE PAVERS (MODIFIED)	270	\$39.80	204.30	\$8,131.14	48.00	\$1,910.40	252.30	\$10,041.54
0802-0001	CY	TOPSOIL FURNISHED AND PLACED	84	\$60.00	41.48	\$2,488.80	1.39	\$83.40	42.87	\$2,572.20
0860-0002	EA	INLET FILTER BAG FOR TYPE C INLET	18	\$81.85	17.00	\$1,391.45	0.00	\$0.00	17.00	\$1,391.45
0901-0001	LS	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	1	\$16,522.10	1.00	\$16,522.10	0.00	\$0.00	1.00	\$16,522.10
0941-0001	EA	RELOCATE SIGN (CATA)	2	\$204.45		\$0.00	3.00	\$613.35	3.00	\$613.35
0962-1005	LF	4" YELLOW WATERBORNE PAVEMENT MARKINGS	7,494	\$0.55	4914.00	\$2,702.70	1963.00	\$1,079.65	6,877.00	\$3,782.35
0962-1029	LF	WHITE WATERBORNE PAVMENT LEGEND, BICYCLE WITH RIDER, 8'-0" X 4'-0" SYMBOL	1	\$666.40	1.00	\$666.40	0.00	\$0.00	1.00	\$666.40
0962-1036	EA	WHITE WATERBORNE PAVMENT LEGEND, "XING"	1	\$666.40	1.00	\$666.40	0.00	\$0.00	1.00	\$666.40
9000-0001	SY	SEEDING, SOIL SUPPLEMENTS AND MULCHING	944	\$3.70	358.43	\$1,326.19	49.07	\$181.56	407.50	\$1,507.75
9000-0002	SY	DRIVEWAY RESTORATION, 2" DEPTH (ASPHALT)	45	\$88.70	54.80	\$4,860.76	0.00	\$0.00	54.80	\$4,860.76
9000-0003	LF	ROOT BARRIER (24" DEEP)	144	\$41.50		\$0.00	144.00	\$5,976.00	144.00	\$5,976.00
9000-0004	TON	SINK HOLE REPAIR	40	\$72.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
	CHANGE ORDER	ADDITIONAL BASE REPAIRS VIA CHANGE ORDER (SEE CHANGE ORDER #3)	0	\$22,063.28	1.00	\$22,063.28	0.00	\$0.00		\$22,063.28

PAY APP SUB-TOTAL	\$323,591.61	\$26,072.75	TOTAL	\$349,664.36
RETAINAGE (%)	5.00%	-5.00%		
RETAINAGE (\$)	-\$16,179.58	-\$1,303.64		
PREVIOUS RETAINAGE TO REIMBURSE	\$0.00	\$16,179.58		
PAY APP TOTAL	\$307,412.03	\$40,948.69		
TOTAL PAID TO DATE		\$348,360.72		
Outstanding Balance		\$1,303.64		



New Enterprise Stone & Lime Co., Inc.

New Enterprise, PA 16664
(814) 766-2211

Invoice No.
2151792

Invoice Date
8/31/2020

Bill Thru Date
8/31/2020

Invoice		Customer	Job Number
Sold To: Ferguson Twp Centre Co 3147 Research Dr State College, PA 16801	Ship To: Ferguson Twp Centre Co 3147 Research Dr State College, PA 16801	96569	15002057
		Customer PO / Contract #	

Terms: Net 30 Days

Service Charge: NESL Special Group 1 (60 days Late 18%)


Ferguson Twp - C2 Billing #2

WO/ Pay Item	Quantity	UM	Price	Description	Amount
100	5.00	EA	\$1,025.00	CH.ORD. TY31 STRN PST INLN ANC	\$5,125.00
02030001	3.80	CY	\$309.65	Class 1 Excavation	\$1,176.67
06200525	15.00	EA	\$16.15	Offset Brackets	\$242.25
06200543	88.00	EA	\$69.95	Guide Rail Strong Post 7' Leng	\$6,155.60
06201250	5.00	EA	\$1,613.90	Type 31 Strong Post End Treatm	\$8,069.50
06600022	7749.00	LF	\$0.70	Milled Centerline Rumble Strip	\$5,424.30
46200500	784.00	LF	\$7.60	Reset Guide Rail	\$5,958.40
90000001	44.90	SY	\$35.05	Seeding Soil Supplements & Mul	\$1,573.75
90000002	1.00	EA	\$196.50	Reset Mailboxes	\$196.50
90000003	63.31	SY	\$17.35	Driveway Restoration - Asphalt	\$1,098.43

Subtotal	\$35,020.40
Tax	\$0.00
Retainage	\$24,460.42
Invoice total	\$59,480.81

Pay
RTS

2020-C2 Pay App #2 (Final)
Pay: \$59,480.81
Acct: 32.439.610



Mail To:

New Enterprise Stone & Lime Co., Inc.
P.O. Box 645211
Pittsburgh, PA 15264-5211

Customer	Invoice Date	Invoice Number	Amount
96569	08/31/20	2151792	\$33,269.40

Ferguson Twp Centre Co

(814) 238-4651

\$59,480.81

**Project: 2020-C2 DEIBLER, DRY HOLLOW, W. WHITEHALL
Construction Quantities**

ITEM No.	UNIT	DESCRIPTION	INITIAL QTY.	UNIT PRICE	PAY 1 QUANTITIES	PAY APP 1 SUB-TOTAL	PAY 2 QUANTITIES	PAY APP 2 SUB-TOTAL	TOTAL CONTRACT QUANTITIES	TOTAL CONTRACT SUB-TOTAL
0203-0001	CY	CLASS 1 EXCAVATION	3	\$309.65	14.17	\$4,386.50	3.80	\$1,176.67	17.966	\$5,563.17
0203-0004	CY	CLASS 1B EXCAVATION (BASE REPAIR)	607	\$26.95	548.34	\$14,777.76	0.00	\$0.00	548.34	\$14,777.76
0204-0150	CY	CLASS 4 EXCAVATION	12	\$106.60	3.26	\$347.52	0.00	\$0.00	3.26	\$347.52
0212-0016	SY	GEOTEXTILE, CLASS 4, TYPE C (SEE CHANGE ORDER #2)	0	\$8.70	973.01	\$8,465.19	0.00	\$0.00	973.01	\$8,465.19
4311-0424	SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA BASE COURSE, PG 64-22, 0.3 TO 3 MILLION ESALS, 25 MM MIX (5" DEPTH) (MODIFIED)	1,985	\$18.10	1,613.02	\$29,195.66	0.00	\$0.00	1,613.02	\$29,195.66
4350-0106	SY	SUBBASE 6" DEPTH (NO. 2A) (BASE REPAIR) (MODIFIED)	1,985	\$8.65	1,596.64	\$13,810.94	0.00	\$0.00	1,596.64	\$13,810.94
4411-0484	SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 0.3 TO 3 MILLION ESALS, 9.5MM MIX, 1.5" DEPTH, SRL-M (MODIFIED)	31,143	\$5.95	31,143.00	\$185,300.85	0.00	\$0.00	31,143.00	\$185,300.85
4411-0485	SY	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, 0.3 TO 3 MILLION ESALS, 9.5MM MIX, 1.5" DEPTH, SRL-L (MODIFIED)	8,530	\$6.20	8,530.00	\$52,886.00	0.00	\$0.00	8,530.00	\$52,886.00
4411-2494	TON	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE (SCRATCH), PG 64-22, 0.3 TO 3 MILLION ESALS, 9.5MM MIX, SRL-M (MODIFIED)	857	\$65.75	978.74	\$64,352.16	0.00	\$0.00	978.74	\$64,352.16
4411-2495	TON	SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE (SCRATCH), PG 64-22, 0.3 TO 3 MILLION ESALS, 9.5MM MIX, SRL-L (MODIFIED)	235	\$72.80	235.00	\$17,108.00	0.00	\$0.00	235.00	\$17,108.00
0460-0001	SY	BITUMINOUS TACK COAT	79,346	\$0.15	78,058.00	\$11,708.70	0.00	\$0.00	78,058.00	\$11,708.70
0491-0013	SY	MILLING OF BITUMINOUS PAVEMENT SURFACE, 2" DEPTH, MILLED MATERIAL RETAINED BY CONTRACTOR	39,673	\$1.10	39,673.00	\$43,640.30	0.00	\$0.00	39,673.00	\$43,640.30
4604-5011	LF	15" PERFORATED REINFORCED CONCRETE PIPE, TYPE A, <1.5" FILL (MODIFIED)	4	\$383.30	4.00	\$1,533.20	0.00	\$0.00	4.00	\$1,533.20
0608-0001	LS	MOBILIZATION	1	\$4,961.10	1.00	\$4,961.10	0.00	\$0.00	1.00	\$4,961.10
4620-0500	LF	RESET GUIDE RAIL (MODIFIED)	846	\$7.60		\$0.00	784.00	\$5,958.40	784.00	\$5,958.40
0620-0525	EA	OFFSET BRACKETS	137	\$16.15		\$0.00	15.00	\$242.25	15.00	\$242.25
0620-0543	EA	GUIDE RAIL STRONG POST, 7' LENGTH	137	\$69.95		\$0.00	88.00	\$6,155.60	88.00	\$6,155.60
0620-1250	EA	TYPE 31-STRONG POST END TREATMENT	3	\$1,613.90		\$0.00	5.00	\$8,069.50	5.00	\$8,069.50
Change Order	EA	TYPE 31-STRONG POST IN-LINE ANCHOR (SEE CHANGE ORDER #3)	0	\$1,025.00		\$0.00	5.00	\$5,125.00	5.00	\$5,125.00
0660-0022	LF	MILLED CENTERLINE RUMBLE STRIPS TYPE 2	7,749	\$0.70		\$0.00	7,749.00	\$5,424.30	7,749.00	\$5,424.30
0703-0020	CY	NO. 1 COARSE AGGREGATE (ROCK SWALE)	3	\$289.25	12.67	\$3,664.80	0.00	\$0.00	12.67	\$3,664.80
0860-0000	EA	INLET FILTER BAG FOR TYPE M INLET	3	\$132.10	3.00	\$396.30	0.00	\$0.00	3.00	\$396.30
0901-0001	LS	MAINTENANCE AND PROTECTION OF TRAFFIC DURING CONSTRUCTION	1	\$27,166.45	1.00	\$27,166.45	0.00	\$0.00	1.00	\$27,166.45
0962-1000	LF	4" WHITE WATERBORNE PAVEMENT MARKINGS (SEE CHANGE ORDER #4)	28,570	\$0.18		\$0.00		\$0.00	0.00	\$0.00
0962-1005	LF	4" YELLOW WATERBORNE PAVEMENT MARKINGS (SEE CHANGE ORDER #4)	28,006	\$0.18		\$0.00		\$0.00	0.00	\$0.00
9000-0001	SY	SEEDING, SOIL SUPPLEMENTS, AND MULCHING	34	\$35.05		\$0.00	44.90	\$1,573.75	44.90	\$1,573.75
9000-0002	EA	RESET MAILBOXES	13	\$196.50		\$0.00	1.00	\$196.50	1.00	\$196.50
9000-0003	SY	DRIVEWAY RESTORATION (ASPHALT)	582	\$17.35	317.40	\$5,506.89	63.31	\$1,098.43	380.71	\$6,605.32
						Sub-Total		\$489,208.31	Sub-Total	\$524,228.70
						Retainage (%)		5.00%	Retainage (%)	
						Retainage (\$)		-\$24,460.42	Retainage (\$)	\$0.00
						Pay App #1 Total		\$464,747.89	Pay App #2 Total	\$59,480.81
									TOTAL CONTRACT	\$524,228.70

\$524,228.70 CHECKS

ALPHA SPACE CONTROL CO., INC.


INVOICE

Visit Us @ www.alphaspacecontrol.com
 Phone: 717-263-0182 Fax: 717-263-1193
 1580 GABLER ROAD
 CHAMBERSBURG, PA 17201

DATE	INVOICE #
8/31/2020	54813

NAME / ADDRESS	
FERGUSON TOWNSHIP CENTRE COUNTY 3147 RESEARCH DRIVE STATE COLLEGE, PA 16801	
ATTN:	RYAN SCALAN

JOB:	2020 TRAFFIC MARKINGS 20-348
ADDRESS:	
CITY/ST:	CENTRE COUNTY, PA.

TERMS	DUE DATE	CUSTOMER P.O. NO.	ALPHA P/SO #	SALES REP:
	9/30/2020		20-348	CHRIS / RICH
QTY	DESCRIPTION	COST	TOTAL	
	ROAD STRIPING:			
116	LF OF 24" WHITE: STOP BAR/ CROSSWALK/ HATCHING	2.35	272.60	
50	LF OF 12" WHITE HATCHING/ VASCAR	2.15	107.50	
265	LF OF 6" WHT LINE CROSS WALKS	1.85	490.25	
240	LF 4" WHITE PARKING STALL	0.30	72.00	
	PENNSYLVANIA SALES TAX	6.00%	0.00	
<p>2020-C8 (Final) Pay App #4 Acct#: 35.433.610 Pay \$942.35</p> 				

TERMS: NET 30 DAYS 1.5% INTEREST AFTER DUE DATE. VISA & MASTERCARD NOW BEING ACCEPTED. THANK YOU FOR YOUR PATRONAGE.	TOTAL \$942.35 Pay RTS
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2020-C8 Pavement Markings

Summary of Quantities in Ferguson Township

Alpha Space
Control

NO.	ITEM	UNIT	BID QTY	UNIT PRICE	BID TOTAL	Long Lines		All Legends		Eradication		Fall Work	
						Pay App 1 Qty	Pay App 1 Sub-Total	Pay App 2 Qty	Pay App 2 Sub-Total	Pay App 3 Qty	Pay App 3 Sub-Total	Pay App 4 Qty	Pay App 4 Sub-Total
1	4" YELLOW LONG LINE	LF	394,998	\$0.062	\$24,489.88	365,359	\$22,652.26		\$0.00		\$0.00		\$0.00
2	4" or 6" WHITE LONG LINE	LF	358,953	\$0.057	\$20,460.32	281,373	\$16,038.26		\$0.00		\$0.00		\$0.00
3	24" WHITE (STOP / CROSS WALK / HATCHING)	LF	4,768	\$2.35	\$11,204.80		\$0.00	4,890	\$11,491.50		\$0.00	116	\$272.60
4	24" YELLOW (HATCHING)	LF	708	\$2.35	\$1,663.80		\$0.00		\$0.00		\$0.00		\$0.00
5	18" WHITE HATCHING (BIKE CROSSING)	LF	0	\$2.25	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
6	12" WHITE (VASCAR / HATCH)	LF	1,467	\$2.15	\$3,154.05		\$0.00	1,528	\$3,285.20		\$0.00	50	\$107.50
7	8" WHITE CROSS WALK	LF	185	\$1.95	\$360.75		\$0.00	3,961	\$7,723.95		\$0.00		\$0.00
8	6" WHITE CROSSWALK	LF	8,656	\$1.85	\$16,013.60		\$0.00	1,235	\$2,284.75		\$0.00	265	\$490.25
9	4" WHITE PARKING STALL	EA	3,371	\$0.30	\$1,011.30		\$0.00		\$0.00		\$0.00	240	\$72.00
10	SINGLE ARROW	EA	357	\$50.00	\$17,850.00		\$0.00	279	\$13,950.00		\$0.00		\$0.00
11	COMBINATION ARROW	EA	25	\$100.00	\$2,500.00		\$0.00	7	\$700.00		\$0.00		\$0.00
12	"ONLY" LEGEND	EA	4	\$75.00	\$300.00		\$0.00	6	\$450.00		\$0.00		\$0.00
13	"STOP" LEGEND	EA	4	\$75.00	\$300.00		\$0.00	4	\$300.00		\$0.00		\$0.00
14	"AHEAD" LEGEND	EA	4	\$95.00	\$380.00		\$0.00	4	\$380.00		\$0.00		\$0.00
15	"BIKE" LEGEND	EA	0	\$75.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
16	"PED" LEGEND	EA	2	\$75.00	\$150.00		\$0.00	2	\$150.00		\$0.00		\$0.00
17	"X-ING" LEGEND	EA	23	\$75.00	\$1,725.00		\$0.00	22	\$1,650.00		\$0.00		\$0.00
18	"R X R" CROSSBUCK LEGEND	EA	0	\$175.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
19	"SLOW"	EA	8	\$75.00	\$600.00		\$0.00	8	\$600.00		\$0.00		\$0.00
20	LARGE CURVE ARROW	EA	6	\$85.00	\$510.00		\$0.00		\$0.00		\$0.00		\$0.00
21	BIKE SYMBOL	EA	20	\$50.00	\$1,000.00		\$0.00	20	\$1,000.00		\$0.00		\$0.00
22	WRONG WAY ARROW	EA	2	\$75.00	\$150.00		\$0.00	2	\$150.00		\$0.00		\$0.00
23	LANE MERGE ARROW	EA	0	\$100.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
24	12"X18" YIELD TRIANGLES	EA	66	\$2.50	\$165.00		\$0.00	66	\$165.00		\$0.00		\$0.00
25	"+" INTERSECTION SYMBOL (12"X6")	EA	4	\$50.00	\$200.00		\$0.00		\$0.00		\$0.00		\$0.00
26	"XX MPH" LEGEND (8')	SF	0	\$75.00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
27	PAVEMENT MARKING REMOVAL	SF	16,117	\$0.90	\$14,505.30		\$0.00	16.7	\$15.03	15,411.0	\$13,869.90		\$0.00
28	SCHOOL SLOW	EA	0	\$75.00	\$0.00		\$0.00	0	\$0.00		\$0.00		\$0.00
29	HC SYMBOLS	EA	5	\$27.50	\$137.50		\$0.00		\$0.00		\$0.00		\$0.00
	6" YELLOW BIKE PATH LINE	LF		\$0.50			\$0.00	2,626	\$1,313.00		\$0.00		\$0.00
						Pay App 1	\$38,690.52	Pay App 2	\$45,608.43	Pay App 3	\$13,869.90	Pay App 3	\$942.35

Total Contract to Date \$99,111.20

Contract Budget \$104,841.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side) Page One of

TO (OWNER): Ferguson Township

PROJECT: Traffic Signal 2018-C26 Left Turn Phase

APPLICATION NO: **1 - FINAL**

Distribution to:

FROM (CONTRACTOR): M and B Services, LLC
15303 Route 322
Clarion, PA 16214

VIA (ARCHITECT):

PERIOD TO: 9/4/2020

ARCHITECT'S

PROJECT NO:

CONTRACT DATE:

- OWNER
- ARCHITECT
- CONTRACTOR

CONTRACT FOR: Traffic Signal 2018-C26 Left Turn Phase

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change orders approved in previous months by Owner			
Total			\$0.00
Approved this Month			
Number	Date Approved		
1	9/15/2020	\$33	
TOTALS		\$33.25	\$0.00
Net change by Change Orders			

1. ORIGINAL CONTRACT SUM.....	\$29,961.32
2. Net change by Change Orders.....	\$33
3. CONTRACT SUM TO DATE (Line 1+2).....	\$29,994.57
4. TOTAL COMPLETED & STORED TO DATE.....	\$29,994.57

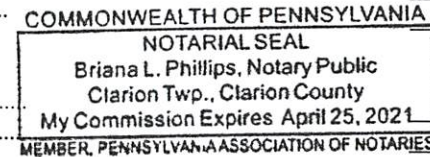
(Column G on G703)

5. RETAINAGE:

- a. _____ % of Completed Work
(Column D+E on G703)
- b. _____ % of Stored Material
(Column F on G703)

Total Retainage (Line 5a+5b or Total in Column I of G703)..... \$0.00

6. TOTAL EARNED LESS RETAINAGE.....	\$29,994.57
(Line 4 less Line 5 Total)	



7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificate).....	\$0.00
8. CURRENT PAYMENT DUE.....	\$29,994.57
9. BALANCE TO FINISH, PLUS RETAINAGE.....	\$0.00
(Line 3 Less Line 6)	

State of: Pennsylvania County of: Clarion
Subscribed and sworn to before me this 4TH day of September, 2020
Notary Public: *Briana L. Phillips*
My Commission expires: *April 25, 2021*

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: J. Michael Hindman Date: 9/4/2020

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Ok to pay - FINAL; \$29,994.57
2018-C26
32-400-439-610

CONTINUATION SHEET

AIA DOCUMENT G703

(Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **1 - FINAL**

APPLICATION DATE: **9/4/2020**

PERIOD TO: **9/4/2020**

General Contractor: **M and B Services**

Subcontractor:

ARCHITECT'S PROJECT NO:

Scope of Work:

JOB NO: **20-80**

A ITEM NO.	B DESCRIPTION OF WORK	C1 ORIGINAL CONTRACT SUM SCHEDULED VALUE	C2 NET CHANGE BY CHANGE ORDER SCHEDULED VALUE	C3 CONTRACT SUM TO DATE SCHEDULED VALUE (C1 + C2)	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED (G + C) AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	%		
0608-0001	MOBILIZATION	\$ 3,312.20	\$ -	\$ 3,312.20		\$ 3,312.20		\$ 3,312.20	100%	\$ -	
0901-0001	MPT	\$ 1,191.65	\$ -	\$ 1,191.65		\$ 1,191.65		\$ 1,191.65	100%	\$ -	
0936-0200	STRUCTURE MOUNT FLAT SHEET ALUM SIGN	\$ 4,722.38	\$ -	\$ 4,722.38		\$ 4,722.38		\$ 4,722.38	100%	\$ -	
0954-0203	SIGNAL CABLE 14 AWG 7 CONDUCTOR	\$ 1,562.75	\$ -	\$ 1,562.75		\$ 1,562.75		\$ 1,562.75	100%	\$ -	
0955-3208	VEHICLE SIGNAL HEAD THREE 12" SECTIONS	\$ 1,030.74	\$ -	\$ 1,030.74		\$ 1,030.74		\$ 1,030.74	100%	\$ -	
0955-3209	VEHICLE SIGNAL HEAD FOUR 12" SECTIONS	\$ 5,005.04	\$ -	\$ 5,005.04		\$ 5,005.04		\$ 5,005.04	100%	\$ -	
9000-0001	TRAFFIC SIG CONT ASSM MOD FLASHING YELLOW	\$ 10,221.09	\$ -	\$ 10,221.09		\$ 10,221.09		\$ 10,221.09	100%	\$ -	
9000-0002	TRAFFIC SIG CONT ASSM MOD TIMING CHANGES	\$ 834.18	\$ -	\$ 834.18		\$ 834.18		\$ 834.18	100%	\$ -	
9000-0003	TRAFFIC SIGNAL BACKPLATE 3 SECTION SIGNAL	\$ 1,601.88	\$ -	\$ 1,601.88		\$ 1,601.88		\$ 1,601.88	100%	\$ -	
9000-0004	RELOCATE EXIST SIGNAL HEAD FIVE 12" SECT	\$ 479.41	\$ -	\$ 479.41		\$ 479.41		\$ 479.41	100%	\$ -	
CO1	CHANGE ORDER #1		\$ 33.25	\$ 33.25		\$ 33.25		\$ 33.25	100%	\$ -	
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
			\$ -	\$ -				\$ -	0%	\$ -	\$ -
Total Page		\$ 29,961.32	\$ 33.25	\$ 29,994.57	\$ -	\$ 29,994.57	\$ -	\$ 29,994.57	100%	\$ -	\$ -



WESTMORELAND ELECTRIC SERVICES, LLC.
 193 CENTRAL ROAD
 TARRS, PA 15688

(724) 696-4600 PHONE
(724) 696-4490 FACSIMILE

LETTER OF TRANSMITTAL

Date	09/10/2020	Job#	75
Attn:	Bradford Wade		
	Ferguson Public Works Building		
	3147 Research Drive		
	State College, PA 16801		
	Project # 17011		

 Ferguson Township
 3147 Research Drive
 State College, PA 16801

LADIES AND GENTLEMEN:

WE ARE SENDING YOU

- Shop drawings
- Attached
- Under separate cover via _____ the following items:
- Change Order
- Prints
- Plans
- Samples
- Specifications

COPIES	DATE	NO.	DESCRIPTION
1	8/31/2020	1	Application for Payment #5 August 2020
1	8/31/2020	2	Release and waiver of liens and claims
			\$15,488.80

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE,
- Approved as submitted
- Approved as noted
- Returned for corrections
- _____
- Resubmit _____ copies for approval
- Submit _____ copies for distribution
- Return _____ corrected prints
- PRINTS RETURNED AFTER LOAN TO US

Email to : Brad Wade at bwade@wrallp.com cc: David Modricker at dmodricker@twp.ferguson.pa.us and Ross Ansel at ransel@high.net

COPY TO _____

Lori Stoner

APPLICATION AND CERTIFICATE FOR PAYMENT

To (OWNER): FERGUSON TWP
3147 RESEARCH DRIVE
STATE COLLEGE, PA 16801

Project: FERGUSON PUBLIC WORKS
3147 RESEARCH DRIVE
STATE COLLEGE, PA 16801

Application No: 5
Invoice No: 5 AUG 20
Period To: 8/31/2020

From: WESTMORELAND ELECTRIC SERVICES LLC
193 CENTRAL ROAD
TARRS, PA 15688

Via (Architect):

Architect's
Project No:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

1. ORIGINAL CONTRACT SUM	\$	846,000.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (LINE 1+/-2)	\$	846,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Continuation Sheet)	\$	274,239.62
5. RETAINAGE	\$	13,711.98
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5)	\$	260,527.64
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	245,038.84
8. SALES TAX	\$	0.00
9. CURRENT PAYMENT DUE	\$	15,488.80
10. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$	585,472.36

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payment received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: WESTMORELAND ELECTRIC SERVICES LLC

By: [Signature] Date: 9-10-2020

State of: Pennsylvania County of: Westmoreland
Subscribed and sworn to before me this 10th day of September 2020

Notary Public: Lori R. Stoner
My Commission expires: 11/22-2023

Commonwealth of Pennsylvania - Notary Seal
Lori R. Stoner, Notary Public
Westmoreland County
My commission expires November 22, 2023
Commission number 1360056
Member, Pennsylvania Association of Notaries

[Signature]

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....15,488.80.....\$

(Attach explanation if amount certified differs from the amount applied for.)

Construction Manager: Brad E. Wade Contract: 2018-PWGG
Brad E. Wade, PE Fund: 30.409.750

By [Signature] on behalf of David Modricker Date 09/11/2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

9-10-2020

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
 Application Date: 8/31/2020
 Period To: 8/31/2020
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
E-1	JOB MOBILIZATION-M	42,601.00	42,601.00	0.00	0.00	42,601.00	100	0.00	2,130.05
E-2	SUBMITTALS-M	20,000.00	17,000.00	500.00	0.00	17,500.00	88	2,500.00	875.00
E-3	SUPERVISION & PROJECT MANAGEMENT-L	23,000.00	13,800.00	0.00	0.00	13,800.00	60	9,200.00	690.00
E-4	COMMISSIONING-L	3,680.00	0.00	0.00	0.00	0.00	0	3,680.00	0.00
E-5	NETA TESTING-M	5,000.00	0.00	0.00	0.00	0.00	0	5,000.00	0.00
E-6	NETA TESTING-L	1,840.00	0.00	0.00	0.00	0.00	0	1,840.00	0.00
E-7	CLOSE OUT AND PUNCH LIST-M	25,380.00	0.00	0.00	0.00	0.00	0	25,380.00	0.00
E-8	JOB DE-MOBILIZATION-M	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00

DWG C-007 SITE UTILITIES PLAN

E-9	FEEDER CONDUIT-M	5,000.00	5,000.00	0.00	0.00	5,000.00	100	0.00	250.00
E-10	FEEDER CONDUIT-L	10,120.00	8,602.00	1,012.00	0.00	9,614.00	95	506.00	480.70
E-11	TELECOM CONDUIT-M	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
E-12	TELECOM CONDUIT-L	4,600.00	3,680.00	920.00	0.00	4,600.00	100	0.00	230.00
E-13	FIBER-M	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
E-14	FIBER-L	276.00	0.00	0.00	0.00	0.00	0	276.00	0.00
E-15	GENERATOR-M	130,000.00	0.00	0.00	0.00	0.00	0	130,000.00	0.00
E-16	GENERATOR-L	4,600.00	0.00	0.00	0.00	0.00	0	4,600.00	0.00
E-17	EXCAVATION-L	9,660.00	8,211.00	966.00	0.00	9,177.00	95	483.00	458.85
E-18	COUNTERPOISE-M	3,500.00	3,500.00	0.00	0.00	3,500.00	100	0.00	175.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
 Application Date: 8/31/2020
 Period To: 8/31/2020
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
E-19	COUNTERPOISE-L	920.00	920.00	0.00	0.00	920.00	100	0.00	46.00
		171,676.00	31,913.00	2,898.00	0.00	34,811.00	20	136,865.00	1,740.55

DWG C-011 SITE LIGHTING PLAN

E-20	BRANCH CONDUIT-M	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	50.00
E-21	BRANCH CONDUIT-L	1,840.00	460.00	0.00	0.00	460.00	25	1,380.00	23.00
E-22	BRANCH WIRE-M	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
E-23	BRANCH WIRE-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
E-24	ESCAVATION-L	3,680.00	0.00	920.00	0.00	920.00	25	2,760.00	46.00
E-25	FIXTURES-M	6,240.00	0.00	0.00	6,240.00	6,240.00	0	0.00	312.00
E-26	FIXTURES-L	1,196.00	0.00	0.00	0.00	0.00	0	1,196.00	0.00
E-27	LIGHT BASES-M	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
E-28	LIGHT BASES-L	736.00	0.00	0.00	0.00	0.00	0	736.00	0.00
		18,612.00	1,460.00	920.00	6,240.00	8,620.00	13	9,992.00	431.00

DWG E-101 1ST FL LTG PLAN

E-29	BRANCH LIGHTING-M	3,000.00	0.00	0.00	0.00	0.00	0	3,000.00	0.00
E-30	BRANCH LIGHTING-L	9,200.00	0.00	0.00	0.00	0.00	0	9,200.00	0.00
E-31	FIXTURES-M	23,868.49	0.00	0.00	23,868.49	23,868.49	0	0.00	1,193.42
E-32	FIXTURES-L	4,600.00	0.00	0.00	0.00	0.00	0	4,600.00	0.00
E-33	LIGHTING CONTROL DEVICES	7,500.00	0.00	0.00	0.00	0.00	0	7,500.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
 Application Date: 8/31/2020
 Period To: 8/31/2020
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
	ROUGH-IN-M								
E-34	LIGHTING CONTROL DEVICES ROUGH-IN-L	3,450.00	0.00	0.00	0.00	0.00	0	3,450.00	0.00
E-35	LIGHTING CONTROL DEVICES-M	7,631.51	0.00	0.00	7,631.51	7,631.51	0	0.00	381.58
E-36	LIGHTING CONTROL DEVICES-L	3,450.00	0.00	0.00	0.00	0.00	0	3,450.00	0.00
		62,700.00	0.00	0.00	31,500.00	31,500.00	0	31,200.00	1,575.00

DWG E-102 2ND FL/ROOF LTG PLAN

E-37	BRANCH LIGHTING-M	4,000.00	0.00	0.00	0.00	0.00	0	4,000.00	0.00
E-38	BRANCH LIGHTING-L	6,440.00	0.00	0.00	0.00	0.00	0	6,440.00	0.00
E-39	FIXTURES-M	30,000.00	0.00	0.00	10,485.04	10,485.04	0	19,514.96	524.25
E-40	FIXTURES-L	5,750.00	0.00	0.00	0.00	0.00	0	5,750.00	0.00
E-41	LIGHTING CONTROL DEVICES ROUGH-IN-M	4,500.00	0.00	0.00	0.00	0.00	0	4,500.00	0.00
E-42	LIGHTING CONTROL DEVICES ROUGH-IN-L	2,070.00	0.00	0.00	0.00	0.00	0	2,070.00	0.00
E-43	LIGHTING CONTROL DEVICES-M	4,500.00	0.00	0.00	4,500.00	4,500.00	0	0.00	225.00
E-44	LIGHTING CONTROL DEVICES-L	2,070.00	0.00	0.00	0.00	0.00	0	2,070.00	0.00
		59,330.00	0.00	0.00	14,985.04	14,985.04	0	44,344.96	749.25

DWG E-201 1ST FL PWR PLAN

E-45	FEEDER CONDUIT-M	12,000.00	10,800.00	0.00	0.00	10,800.00	90	1,200.00	540.00
E-46	FEEDER CONDUIT-L	20,700.00	18,630.00	0.00	0.00	18,630.00	90	2,070.00	931.50
E-47	FEEDER WIRE-M	30,000.00	0.00	0.00	0.00	0.00	0	30,000.00	0.00
E-48	FEEDER WIRE-L	3,680.00	0.00	0.00	0.00	0.00	0	3,680.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
 Application Date: 8/31/2020
 Period To: 8/31/2020
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
E-49	GROUNDING-M	1,500.00	1,125.00	0.00	0.00	1,125.00	75	375.00	56.25
E-50	GROUNDING-L	1,840.00	920.00	0.00	0.00	920.00	50	920.00	46.00
E-51	BRANCH POWER (OVERHEAD)-M	20,000.00	0.00	0.00	0.00	0.00	0	20,000.00	0.00
E-52	BRANCH POWER (OVERHEAD)-L	32,200.00	0.00	0.00	0.00	0.00	0	32,200.00	0.00
E-53	BRANCH POWER (IN WALL)-M	550.00	300.00	0.00	0.00	300.00	55	250.00	15.00
E-54	BRANCH POWER (IN WALL)-L	2,530.00	0.00	0.00	0.00	0.00	0	2,530.00	0.00
E-55	WIRING DEVICES-M	1,100.00	1,100.00	0.00	0.00	1,100.00	100	0.00	55.00
E-56	WIRING DEVICES-L	506.00	0.00	0.00	0.00	0.00	0	506.00	0.00
E-57	CORD REELS-M	2,250.00	2,250.00	0.00	0.00	2,250.00	100	0.00	112.50
E-58	CORD REELS-L	414.00	0.00	0.00	0.00	0.00	0	414.00	0.00
E-59	SPECIAL PURPOSE DEVICES-M	100.00	0.00	0.00	0.00	0.00	0	100.00	0.00
E-60	SPECIAL PURPOSE DEVICES-L	46.00	46.00	0.00	0.00	46.00	100	0.00	2.30
E-61	HVAC AND MOTORS-M	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
E-62	HVAC AND MOTORS-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
E-63	CHARGE POINT CHARGING STATION-M	15,000.00	0.00	0.00	10,553.08	10,553.08	0	4,446.92	527.65
E-64	CHARGE POINT CHARGING STATION-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
E-65	RADIANT HEAT TRACE-M	18,000.00	18,000.00	0.00	0.00	18,000.00	100	0.00	900.00
E-66	RADIANT HEAT TRACE-L	3,680.00	0.00	0.00	0.00	0.00	0	3,680.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
 Application Date: 8/31/2020
 Period To: 8/31/2020
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
		168,936.00	53,171.00	0.00	10,553.08	63,724.08	31	105,211.92	3,186.20

DWG E-202 2ND FL/ROOF PWR PLAN

E-67	FEEDER CONDUIT-M	600.00	540.00	0.00	0.00	540.00	90	60.00	27.00
E-68	FEEDER CONDUIT-L	920.00	736.00	92.00	0.00	828.00	90	92.00	41.40
E-69	FEEDER WIRE-M	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
E-70	FEEDER WIRE-L	460.00	0.00	0.00	0.00	0.00	0	460.00	0.00
E-71	PANELBOARDS-M	2,000.00	0.00	0.00	2,000.00	2,000.00	0	0.00	100.00
E-72	PANELBOARDS-L	460.00	0.00	0.00	0.00	0.00	0	460.00	0.00
E-73	BRANCH POWER (OVERHEAD)-M	7,000.00	0.00	0.00	0.00	0.00	0	7,000.00	0.00
E-74	BRANCH POWER (OVERHEAD)-L	18,400.00	0.00	0.00	0.00	0.00	0	18,400.00	0.00
E-75	BRANCH POWER (IN WALL)-M	2,600.00	1,300.00	0.00	0.00	1,300.00	50	1,300.00	65.00
E-76	BRANCH POWER (IN WALL)-L	1,196.00	0.00	0.00	0.00	0.00	0	1,196.00	0.00
E-77	WIRING DEVICES-M	520.00	520.00	0.00	0.00	520.00	100	0.00	26.00
E-78	WIRING DEVICES-L	239.20	0.00	0.00	0.00	0.00	0	239.20	0.00
E-79	FLOOR BOXES-M	1,250.00	0.00	1,250.00	0.00	1,250.00	100	0.00	62.50
E-80	FLOOR BOXES-L	230.00	0.00	184.00	0.00	184.00	80	46.00	9.20
E-81	HVAC AND MOTORS-M	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
E-82	HVAC AND MOTORS-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
E-83	RADIANT HEAT TRACE-M	2,000.00	1,004.11	0.00	0.00	1,004.11	50	995.89	50.21

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
 Application Date: 8/31/2020
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 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
E-84	RADIANT HEAT TRACE-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
		42,715.20	4,100.11	1,526.00	2,000.00	7,626.11	13	35,089.09	381.31

DWG E-301 1ST FL. SYSTEMS PLAN

E-85	FIRE ALARM BRANCH-M	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
E-86	FIRE ALARM BRANCH-L	2,760.00	0.00	0.00	0.00	0.00	0	2,760.00	0.00
E-87	FIRE ALARM (IN WALL)-M	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
E-88	FIRE ALARM (IN WALL)-L	3,680.00	0.00	0.00	0.00	0.00	0	3,680.00	0.00
E-89	FIRE ALARM WIRE-M	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
E-90	FIRE ALARM WIRE-L	1,840.00	0.00	0.00	0.00	0.00	0	1,840.00	0.00
E-91	FIRE ALARM DEVICES-M	6,450.00	0.00	0.00	0.00	0.00	0	6,450.00	0.00
E-92	FIRE ALARM DEVICES-L	1,978.00	0.00	0.00	0.00	0.00	0	1,978.00	0.00
E-93	DATA (IN WALL)-M	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
E-94	DATA (IN WALL)-L	1,840.00	0.00	0.00	0.00	0.00	0	1,840.00	0.00
E-95	DATA CABLING-M	2,000.00	0.00	0.00	2,000.00	2,000.00	0	0.00	100.00
E-96	DATA CABLING-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
E-97	DATA JACKS-M	680.00	0.00	0.00	680.00	680.00	0	0.00	34.00
E-98	DATA JACKS-L	391.00	0.00	0.00	0.00	0.00	0	391.00	0.00
E-99	DATA TESTING-L	368.00	0.00	0.00	0.00	0.00	0	368.00	0.00
E-100	SECURITY (IN WALL) RACEWAYS ONLY-M	1,000.00	1,000.00	0.00	0.00	1,000.00	100	0.00	50.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
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A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
E-101	SECURITY (IN WALL) RACEWAYS ONLY-L	3,680.00	0.00	2,760.00	0.00	2,760.00	75	920.00	138.00
E-102	FIRE ALARM PANEL-M	2,500.00	0.00	0.00	0.00	0.00	0	2,500.00	0.00
E-103	FIRE ALARM PANEL-L	460.00	0.00	0.00	0.00	0.00	0	460.00	0.00
		33,547.00	1,000.00	2,760.00	2,680.00	6,440.00	11	27,107.00	322.00

DWG E-302 2ND FL/ROOF SYS PLAN

E-104	FIRE ALARM BRANCH-M	300.00	0.00	0.00	0.00	0.00	0	300.00	0.00
E-105	FIRE ALARM BRANCH-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
E-106	FIRE ALARM (IN WALL)-M	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
E-107	FIRE ALARM (IN WALL)-L	1,840.00	0.00	0.00	0.00	0.00	0	1,840.00	0.00
E-108	FIRE ALARM WIRE-M	300.00	0.00	0.00	0.00	0.00	0	300.00	0.00
E-109	FIRE ALARM WIRE-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
E-110	FIRE ALARM DEVICES-M	2,550.00	0.00	0.00	0.00	0.00	0	2,550.00	0.00
E-111	FIRE ALARM DEVICES-L	782.00	0.00	0.00	0.00	0.00	0	782.00	0.00
E-112	DATA (IN WALL)-M	300.00	0.00	0.00	0.00	0.00	0	300.00	0.00
E-113	DATA (IN WALL)-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
E-114	DATA CABLING-M	1,500.00	0.00	0.00	1,500.00	1,500.00	0	0.00	75.00
E-115	DATA CABLING-L	690.00	0.00	0.00	0.00	0.00	0	690.00	0.00
E-116	DATA JACKS-M	520.00	0.00	0.00	520.00	520.00	0	0.00	26.00
E-117	DATA JACKS-L	299.00	0.00	0.00	0.00	0.00	0	299.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
 Application Date: 8/31/2020
 Period To: 8/31/2020
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
E-118	DATA TESTING-L	368.00	0.00	0.00	0.00	0.00	0	368.00	0.00
E-119	SECURITY (IN WALL) RACEWAYS ONLY-M	100.00	100.00	0.00	0.00	100.00	100	0.00	5.00
E-120	SECURITY (IN WALL) RACEWAYS ONLY-L	184.00	0.00	0.00	0.00	0.00	0	184.00	0.00
E-121	FIRE ALARM PANEL-M	1,000.00	0.00	0.00	0.00	0.00	0	1,000.00	0.00
E-122	FIRE ALARM PANEL-L	230.00	0.00	0.00	0.00	0.00	0	230.00	0.00
		14,223.00	100.00	0.00	2,020.00	2,120.00	1	12,103.00	106.00

DWG E-401 ENLRGD PWR/SYS PLAN

E-123	BRANCH POWER (OVERHEAD)-M	2,200.00	0.00	0.00	0.00	0.00	0	2,200.00	0.00
E-124	BRANCH POWER (OVERHEAD)-L	4,600.00	0.00	0.00	0.00	0.00	0	4,600.00	0.00
E-125	BRANCH POWER (IN WALL)-M	3,900.00	1,900.00	0.00	0.00	1,900.00	49	2,000.00	95.00
E-126	BANCH POWER (IN WALL)-L	1,794.00	0.00	0.00	0.00	0.00	0	1,794.00	0.00
E-127	WIRING DEVICES-M	780.00	780.00	0.00	0.00	780.00	100	0.00	39.00
E-128	WIRING DEVICES-L	358.80	0.00	0.00	0.00	0.00	0	358.80	0.00
E-129	DATA (IN WALL)-M	300.00	0.00	0.00	0.00	0.00	0	300.00	0.00
E-130	DATA (IN WALL)-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
E-131	DATA CABLING-M	3,000.00	0.00	0.00	813.35	813.35	0	2,186.65	40.67
E-132	DATA CABLING-L	1,840.00	0.00	0.00	0.00	0.00	0	1,840.00	0.00
E-133	DATA JACKS-M	520.00	0.00	0.00	520.00	520.00	0	0.00	26.00
E-134	DATA JACKS-L	299.00	0.00	0.00	0.00	0.00	0	299.00	0.00

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
 Application Date: 8/31/2020
 Period To: 8/31/2020
 Architect's Project No:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREV APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
E-135	DATA TESTING-L	368.00	0.00	0.00	0.00	0.00	0	368.00	0.00
E-136	DATA RACKS AND EQUIPMENT-M	2,000.00	0.00	0.00	0.00	0.00	0	2,000.00	0.00
E-137	DATA RACKS AND EQUIPMENT-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
E-138	PANELBOARDS AND EQUIPMENT-M	18,000.00	0.00	0.00	10,309.04	10,309.04	0	7,690.96	515.45
E-139	PANELBOARDS AND EQUIPMENT-L	4,140.00	0.00	0.00	0.00	0.00	0	4,140.00	0.00
E-140	MDP AND METERING-M	28,000.00	0.00	0.00	0.00	0.00	0	28,000.00	0.00
E-141	MDP AND METERING-L	2,300.00	0.00	0.00	0.00	0.00	0	2,300.00	0.00
E-142	ATS-M	24,000.00	0.00	0.00	0.00	0.00	0	24,000.00	0.00
E-143	ATS-L	920.00	0.00	0.00	0.00	0.00	0	920.00	0.00
		101,159.80	2,680.00	0.00	11,642.39	14,322.39	3	86,837.41	716.12

TEMPORARY

E-144	TEMPORARY-M	2,000.00	300.00	200.00	0.00	500.00	25	1,500.00	25.00
E-145	TEMPORARY-L	4,600.00	690.00	0.00	0.00	690.00	15	3,910.00	34.50
		6,600.00	990.00	200.00	0.00	1,190.00	18	5,410.00	59.50

LIGHTNING PROTECTION

E-146	LIGHTNING PROTECTION-S	25,000.00	7,500.00	7,500.00	0.00	15,000.00	60	10,000.00	750.00
		25,000.00	7,500.00	7,500.00	0.00	15,000.00	60	10,000.00	750.00

		846,000.00	176,315.11	16,304.00	81,620.51	274,239.62	23	571,760.38	13,711.98
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CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 5
Application Date: 8/31/2020
Period To: 8/31/2020
Architect's Project No:

SUBCONTRACTOR

RELEASE AND WAIVER OF LIENS AND CLAIMS

The undersigned (the "Releasor") is a seller, supplier, vendor, or subcontractor on the Ferguson Public Works Building at 3147 Research Drive, State College, PA 16801 ("The project") on which Westmoreland Electric Services, LLC is the prime contractor to Ferguson Township ("Owner").

Intending to be legally bound and conditioned only on the receipt of the sum of \$15,488.80 which releasor agrees is the current progress payment amount due it through the date of August 31, 2020 (net of retainage) in connection with the Project, Releasor, for itself and its subcontractors and/or material and equipment suppliers, does hereby waive, release and forever discharge Contractor, Owner and their respective employees, officers, directors, agents, representatives, successors and assigns from any and all liens or encumbrances against any property of the Owner through the date of this release. Further, Releasor waives, releases and forever discharges Contractor from all claims, causes of action, demands, or damages arising out of or related in any way to the Project including, but not limited to, Releasor's furnishing of labor, materials, equipment or delay and/or inefficiencies of services on the Project through the date of August 31, 2020 excepting those claims which Releasor has provided written notice in accordance with its subcontract or purchase order.

Westmoreland Electric Services, LLC
(Company Name)

State of Pennsylvania

County of Westmoreland

Given under my hand and seal this

10th day of September, 2020

Lori R. Stoner

Notary Public, Lori R. Stoner
Commonwealth of Pennsylvania Notary Seal
Lori R. Stoner, Notary Public
Westmoreland County
My commission expires November 22, 2023
Commission number 1360056

Member, Pennsylvania Association of Notaries
November 22, 2023

My commission expires

Phillip E. Hunt
(Title)

[Signature] (Seal)
(Signature of authorized representative)

Managing Partner
(Title)

9-10-2020
(Date)

APPLICATION FOR PAYMENT

TO OWNER: Ferguson Township Public Works Dept PROJECT : New Public Works Bldg (PL)
 3147 Research Drive
 State College, PA 16801

APPLICATION NO. **3**
 PERIOD TO :: 8/31/2020
 PROJECT #'s : 12-19-019
 CONTRACT DATE:
 Invoice: 53761

Distribution to :
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Allied Mechanical & Elec. Inc. ARCHITECT :
 2141 Sandy Drive
 State College, PA 16803

CONTRACT FOR:

CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below.
 Continuation Page attached.

1. ORIGINAL CONTRACT AMOUNT \$480,000.00
 2. NET CHANGE BY CHANGE ORDERS..... \$0.00
 3. CONTRACT AMOUNT TO DATE (Line 1+/- 2)..... \$480,000.00
 4. TOTAL COMPLETED AND STORED TO DATE \$84,230.00
 (Column G on Continuation Page)
 5. RETAINAGE:
 a. 5 % of Completed Work..... 4,211.50
 (Columns D + E on Continuation Page)
 b. 0 % of Stored Material 0.00
 (Column F on Continuation Page)
 Total Retainage (Line 5a + 5b or
 Column I on Continuation Page) \$ 4,211.50
 6. TOTAL EARNED LESS RETAINAGE \$80,018.50
 (Line 4 minus Line 5 Total)
 7. LESS PREVIOUS APPLICATIONS FOR PAYMENT \$55,613.00
 (Line 6 from prior Application)
 8. CURRENT PAYMENT DUE \$24,405.50
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 minus Line 6) \$399,981.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Allied Mechanical & Elec. Inc.
 By : Jane Horner Date : 9.16.2020

State of: Pennsylvania
 County of: Centre

Subscribed and sworn to before me this 16th day of September 2020
 Notary Public Todd Horner

Commonwealth of Pennsylvania - Notary Seal
 Todd E. Horner, Notary Public
 Centre County
 My commission expires June 28, 2023
 Commission number 1354041
 Member, Pennsylvania Association of Notaries

My Commission Expires : 06-28-2023

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefore, and (4) Architect knows of no reason why payment should not be made.

AMOUNT CERTIFIED..... \$ 24,405.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Page that are changed to conform to the amount certified.)

Construction Manager: Brad E. Wade
 Brad E. Wade, PE

By : _____ on behalf of David Modricker Date : 09/16/2020

Contract: 2018-PWGG
 Fund: 30.409.750

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

APPLICATION FOR PAYMENT
 containing Contractor's signed Certification is attached
 One Column 1 when variable retainage for line items may apply

Project: 12-19-019 / New Public Works Bldg (PL)

APPLICATION NO.:

PROJECT #'S:

12-19-019

PERIOD TO:

8/31/2020

Invoice:

53761

A ITEM #	B WORK DESCRIPTION	C SCHEDULED VALUE	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % (G/C)	I BALANCE TO COMPLETION (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
10	General Conditions	16,000.00	14,400.00			14,400.00	90.00	1,600.00	720.00
20	Mobilization	4,500.00	4,500.00			4,500.00	100.00		225.00
30	LEED Activities	1,500.00	750.00			750.00	50.00	750.00	37.50
40	Underground Plumbing Labor	30,100.00	12,040.00	12,040.00		24,080.00	80.00	6,020.00	1,204.00
50	Underground Plumbing Materi	15,000.00	12,000.00			12,000.00	80.00	3,000.00	600.00
60	Above Grade DWV Labor	15,000.00				15,000.00		15,000.00	
70	Above Grade DWV Material	16,000.00				16,000.00		16,000.00	
80	Domestic Water System Labor	25,000.00	1,250.00			1,250.00	5.00	23,750.00	62.50
90	Domestic Water System Mater	22,000.00	1,100.00			1,100.00	5.00	20,900.00	55.00
100	Gas Piping Labor	18,000.00				18,000.00		18,000.00	
110	Gas Piping Material	14,000.00				14,000.00		14,000.00	
120	Air Piping Labor	16,000.00				16,000.00		16,000.00	
130	Air Piping Material	5,000.00				5,000.00		5,000.00	
140	Lubrication Piping Labor	9,000.00				9,000.00		9,000.00	
150	Lubrication Piping Material	9,000.00				9,000.00		9,000.00	
160	Fixture Labor	17,000.00				17,000.00		17,000.00	
170	Fixture Material	40,500.00				40,500.00		40,500.00	
180	Water Heater	1,500.00				1,500.00		1,500.00	
190	Air Compressors	28,000.00				28,000.00		28,000.00	
200	Water Softener	21,000.00		13,650.00		13,650.00	65.00	7,350.00	682.50
210	Insulation Labor	7,400.00				7,400.00		7,400.00	
220	Insulation Material	4,500.00				4,500.00		4,500.00	
230	Sprinkler System	106,000.00				106,000.00		106,000.00	
240	Excavation	25,000.00				25,000.00		25,000.00	
250	Welding	5,000.00	12,500.00			12,500.00	50.00	12,500.00	625.00
260	Commissioning	5,000.00				5,000.00		5,000.00	
270	O&M/Closeout	3,000.00				3,000.00		3,000.00	
Totals		\$ 480,000.00	\$ 58,540.00	\$ 25,690.00		\$ 84,230.00	18	\$ 395,770.00	\$ 4,211.50

**CONTRACTOR ACKNOWLEDGMENT OF PROGRESS PAYMENT
AND RELEASE OF LIENS AND CLAIMS**

Allied Mechanical & Electrical, Inc. ("Contractor") hereby acknowledges upon receipt from Ferguson Township ("Owner") of the sum of \$ 24,405.50 (the "Progress Payment"), which Progress Payment, together with all payments previously paid by Owner to or for the account of Contractor, constitutes payment in full of all sums presently due from Owner to Contractor for labor performed and materials and equipment furnished by Contractor, and any and all of its subcontractors and suppliers, pursuant to that certain contract between Owner and Contractor dated November 21, 2019 as modified by and including any and all change orders, extras, additions and substitutions (the "contract"), in connection with Contract 2018-PWGG New Public Works Building -Plumbing (the "Project") together with all related site improvements (the "Property").

The Progress Payment is more particularly described in the Contractor Application for Payment dated August 31, 2020 (the "Contractor Application") previously submitted by Contractor to Owner which Invoice is incorporated herein by this reference.

Contractor hereby represents and warrants to Owner that (I) except for retainage in the amount of Four Thousand Two Hundred Eleven Dollars and Fifty Cents (\$ 4,211.50) (the "Retainage"), the Progress Payment constitutes payment in full of all amounts due from Owner to Contractor for labor performed and materials and equipment furnished arising out of or relating to the Contract as of the effective date of the Invoice, (II) no notice of unpaid balance and right to file lien or mechanic's or materialman's lien or claim has been filed against the Property by Contractor, (III) to the best of Contractor's knowledge, information and belief, no notice of unpaid balance and right to file lien, stop notice or mechanic's or materialman's lien or claim has been filed against the Property by any of its subcontractors or suppliers of Contractor who performed labor or furnished materials or equipment with respect to the Project, (IV) there is no known basis for the filing of any mechanic's or materialman's lien, claim or stop notice with respect to the Project, and (V) all subcontractors and suppliers of contractor who were entitled to receive a portion of any progress payment previously paid to Contractor with respect to the Project have been paid in full.

Contractor, on behalf of itself and its subcontractors and suppliers, in consideration of the Progress Payment, hereby forever waives, releases and relinquishes any and all actions, causes of actions, liens, claims and demands whatsoever, which it now has or might or could have on or against the Project, the Property, Owner, Owner's surety, Owner's successors and assigns, for labor performed or materials or equipment furnished in connection with the Project; provided, however, that this release does not apply to the Retainage or to any labor performed or materials furnished by Contractor pursuant to the contract after the effective date of the Invoice.

Contractor further declares that, by, signing and sealing this instrument, Contractor shall be completely barred from filing or maintaining any and all liens, and claims against the Project and the Property for or with respect to the work described in the Contractor Application, and that in the event that any such lien, claim or stop notice is filed, Contractor shall immediately take steps to cause such lien, or claim to be discharged and satisfied. Contractor shall indemnify, defend and hold harmless Owner from and against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the assertion by Subcontractor, or any of its subcontractors or suppliers, of any mechanic's lien or claim or the filing of any mechanic's lien, claim, or notice of intention against the Project or the Property or the failure to discharge mechanic's liens, claims and other filings, as aforesaid.

IN WITNESS WHEREOF, Contractor, intending to be legally bound hereby, has caused this instrument to be executed, under seal, as of this 16 day of September, 20 .

CONTRACTOR:

By Diane Horner
Diane Horner Accounting Manager

State of Pennsylvania
County of Centre

Sworn to and Subscribed before me this 16th day of September, 2020.

Todd E. Horner
Notary Public

Commonwealth of Pennsylvania - Notary Seal Todd E. Horner, Notary Public Centre County My commission expires June 28, 2023 Commission number 1354041 Member, Pennsylvania Association of Notaries
--

My Commission Expires: June 28, 2023

APPLICATION AND CERTIFICATE FOR PAYMENT

INVOICE # 14004

PAGE 1 OF 6 PAGES

OWNER: Ferguson Township
3147 Research Drive
State College, PA 16801

PROJECT: Contract 2018-PWGG
New Public Works Building
General Construction

APPLICATION NO.: Five

Distribution to:

- OWNER
 ARCHITECT
 CONTRACTOR

PERIOD TO: 08/31/20

LSF Job #: FT-0412

CONTRACT NO:

% COMPLETE: 49%

CONTRACTOR: Leonard S. Fiore, Inc.
5506 Sixth Avenue, Rear
Altoona, PA 16602

ARCHITECT: Greenfield Architects
1853 Wm Penn Way
Lancaster, PA 17601

CONTRACT DATE: 11/15/19

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$ 4,416,000.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 4,416,000.00
4. TOTAL COMPLETED & STORED TO DATE \$ 2,151,259.67
(Column G on Continuation Sheet)
5. RETAINAGE:
 - a. 5% of Completed Work \$ 106,425.21
(Columns D + E on Continuation Sheet)
 - b. 5% of Stored Material \$ 1,137.77
(Columns F on Continuation Sheet)

Total Retainage (Line 5a + 5b or
Total in Column I of Continuation Sheet \$ 107,562.98
6. TOTAL EARNED LESS RETAINAGE \$ 2,043,696.69
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 1,834,392.69
8. CURRENT PAYMENT DUE \$ 209,304.00
9. BALANCE TO FINISH INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 2,372,303.31

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in		
previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: LEONARD S. FIORE, INC.

By: [Signature]

Date: 9/14/2020

State of: PENNSYLVANIA

County of: BLAIR

Subscribed and sworn to before me this
14 day of Sept, 2020

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Peggy M. Socie, Notary Public
City of Altoona, Blair County
My Commission Expires March 19, 2021
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

Notary Public: [Signature]

My Commission expires: 3/19/2021

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 209,304.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and the Continuation Sheet that changed to conform to the amount certified.)

Construction Manager: Brad E. Wade

Contract: 2018-PWGG
Fund: 30.409.750

By: Brad E. Wade, PE
on behalf of David Modricker

Date: 09/16/2020

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Contract 2018-PWGG

Five

APPLICATION NO.:

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

APPLICATION DATE:

PERIOD TO:

ARCHITECT'S PROJECT NO.:

08/31/20

08/31/20

FT-0412

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E + F)						
	General Conditions								
1	Mobilization	8,000.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	400.00
2	Performance & Payment Bond	27,220.00	27,220.00	0.00	0.00	0.00	27,220.00	0.00	1,361.00
3	Builders Risk Insurance	3,100.00	3,100.00	0.00	0.00	0.00	3,100.00	0.00	155.00
4	Supervision/Project Management	98,500.00	39,400.00	4,925.00	0.00	0.00	44,325.00	54,175.00	2,216.25
5	General Conditions	74,000.00	29,600.00	3,700.00	0.00	0.00	33,300.00	40,700.00	1,665.00
6	Final Cleaning	4,500.00	0.00	0.00	0.00	0.00	0.00	4,500.00	0.00
7	Dumpsters	16,000.00	6,400.00	800.00	0.00	0.00	7,200.00	8,800.00	360.00
8	Layout	10,000.00	8,500.00	1,000.00	0.00	0.00	9,500.00	500.00	475.00
9	Construction Fencing	6,500.00	5,850.00	0.00	0.00	0.00	5,850.00	650.00	292.50
	Site Construction								
10	Site Demolition	19,500.00	19,500.00	0.00	0.00	0.00	19,500.00	0.00	975.00
11	Earthwork	251,600.00	213,860.00	12,580.00	0.00	0.00	226,440.00	25,160.00	11,322.00
12	Erosion & Sediment Control	22,200.00	19,980.00	0.00	0.00	0.00	19,980.00	2,220.00	999.00
13	Site Storm Water	118,000.00	106,200.00	0.00	0.00	0.00	106,200.00	11,800.00	5,310.00

CONTINUATION SHEET

Contract 2018-PWGG

APPLICATION NO: **Five**
 APPLICATION DATE: **08/31/20**
 PERIOD TO: **08/31/20**
 ARCHITECT'S PROJECT NO: **FT-0412**

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E + F)						
14	Asphalt Paving	100,700.00	0.00	0.00	0.00	0.00	0.00	100,700.00	0.00
15	Concrete Walks	34,500.00	0.00	0.00	0.00	0.00	0.00	34,500.00	0.00
16	Concrete Pavement	29,800.00	0.00	0.00	0.00	0.00	0.00	29,800.00	0.00
17	Concrete Slabs (Exterior)	37,940.00	0.00	0.00	0.00	0.00	0.00	37,940.00	0.00
18	Bollards	16,200.00	0.00	8,100.00	0.00	0.00	8,100.00	8,100.00	405.00
19	Concrete Curbing	6,200.00	0.00	0.00	0.00	0.00	0.00	6,200.00	0.00
20	Site Signage	1,300.00	1,300.00	0.00	0.00	0.00	1,300.00	0.00	65.00
21	Bike Racks	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00	0.00
22	Segmental Retaining Wall	35,600.00	3,560.00	7,120.00	0.00	0.00	10,680.00	24,920.00	534.00
23	Landscaping	35,000.00	0.00	0.00	0.00	0.00	0.00	35,000.00	0.00
Building Construction									
24	Rebar	51,500.00	41,200.00	7,725.00	0.00	0.00	48,925.00	2,575.00	2,446.25
25	Foundation Excavation	43,500.00	43,500.00	0.00	0.00	0.00	43,500.00	0.00	2,175.00
26	Strip Footers	28,900.00	28,900.00	0.00	0.00	0.00	28,900.00	0.00	1,445.00
27	Spread Footers	39,500.00	39,500.00	0.00	0.00	0.00	39,500.00	0.00	1,975.00

CONTINUATION SHEET

Contract 2018-PWGG

APPLICATION NO.: Five
 APPLICATION DATE: 08/31/20
 PERIOD TO: 08/31/20
 ARCHITECT'S PROJECT NO.: FT-0412

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E+F)						
28	Columns	30,500.00	30,500.00	0.00	0.00	0.00	30,500.00	0.00	1,525.00
29	Trench Drain Walls/Slabs	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00
30	Lift Pit Walls/Slabs	10,200.00	10,200.00	0.00	0.00	0.00	10,200.00	0.00	510.00
31	Wash Equipment Walls/Slabs	9,800.00	9,800.00	0.00	0.00	0.00	9,800.00	0.00	490.00
32	Slab on Grade 4"	41,500.00	41,500.00	0.00	0.00	0.00	41,500.00	0.00	2,075.00
33	Slab on Grade 8" (cr)	112,000.00	0.00	0.00	0.00	0.00	0.00	112,000.00	0.00
34	Concrete Stoops	22,500.00	0.00	0.00	0.00	0.00	0.00	22,500.00	0.00
35	Slab on Deck	14,500.00	0.00	14,500.00	0.00	0.00	14,500.00	0.00	725.00
36	Stair pans/Landing Concrete	1,900.00	0.00	0.00	0.00	0.00	0.00	1,900.00	0.00
37	Concrete Waterproofing	10,200.00	4,080.00	1,020.00	0.00	0.00	5,100.00	5,100.00	255.00
38	Unit Masonry	440,000.00	198,000.00	88,000.00	0.00	0.00	286,000.00	154,000.00	14,300.00
39	Structural & Miscellaneous Steel	464,000.00	394,400.00	23,200.00	0.00	0.00	417,600.00	46,400.00	20,880.00
40	Rough Carpentry	15,200.00	3,800.00	2,280.00	0.00	0.00	6,080.00	9,120.00	304.00
41	Finish Carpentry	31,500.00	0.00	0.00	0.00	0.00	0.00	31,500.00	0.00
42	Urethane Insulation	2,300.00	1,035.00	1,265.00	0.00	0.00	2,300.00	0.00	115.00

CONTINUATION SHEET

Contract 2018-PWGG

APPLICATION NO: Five
 APPLICATION DATE: 08/31/20
 PERIOD TO: 08/31/20
 ARCHITECT'S PROJECT NO: FT-0412

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E + F)						
43	Metal Wall Panels	364,000.00	160,104.67	0.00	0.00	0.00	160,104.67	203,895.33	8,005.23
44	TPO Roofing	206,000.00	0.00	0.00	0.00	0.00	0.00	206,000.00	0.00
45	Intumescent Fireproofing	16,300.00	16,300.00	0.00	0.00	0.00	16,300.00	0.00	815.00
46	Fire Stopping/Caulking	10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00
47	Doors/Frames/Hardware	56,800.00	8,520.00	19,880.00	0.00	0.00	28,400.00	28,400.00	1,420.00
48	Overhead Coiling Doors	79,100.00	3,955.00	0.00	0.00	0.00	3,955.00	75,145.00	197.75
49	Entrances/Storefront	142,500.00	7,125.00	1,469.60	0.00	22,755.40	31,350.00	111,150.00	1,567.50
50	GWB/Metal Stud Framing	191,500.00	9,575.00	0.00	0.00	0.00	9,575.00	181,925.00	478.75
51	Resilient Flooring	48,400.00	0.00	0.00	0.00	0.00	0.00	48,400.00	0.00
52	Resinous Flooring	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	0.00
53	Painting	60,900.00	0.00	0.00	0.00	0.00	0.00	60,900.00	0.00
54	Interior Signage	5,600.00	0.00	0.00	0.00	0.00	0.00	5,600.00	0.00
55	Toilet Compartments/Accessories	14,000.00	0.00	0.00	0.00	0.00	0.00	14,000.00	0.00
56	Wall Protection	740.00	0.00	0.00	0.00	0.00	0.00	740.00	0.00
57	F.E. Cabinets	2,000.00	0.00	0.00	0.00	0.00	0.00	2,000.00	0.00

CONTINUATION SHEET

Contract 2018-PWGG

APPLICATION NO: Five

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

APPLICATION DATE: 08/31/20

PERIOD TO: 08/31/20

ARCHITECT'S PROJECT NO: FT-0412

A ITEM NO.	B DESCRIPTION	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E + F)	0.00					
58	Lockers	20,500.00	0.00	0.00	0.00	0.00	0.00	20,500.00	0.00
59	Fuel Dispensing System	425,400.00	319,050.00	0.00	0.00	0.00	319,050.00	106,350.00	15,952.50
60	Truck Wash System	171,000.00	42,750.00	0.00	0.00	0.00	42,750.00	128,250.00	2,137.50
61	Projection Screen/Projector Kit	8,400.00	0.00	0.00	0.00	0.00	0.00	8,400.00	0.00
62	Window Shades	8,100.00	0.00	0.00	0.00	0.00	0.00	8,100.00	0.00
63	Vehicle Lifts	164,500.00	24,675.00	0.00	0.00	0.00	24,675.00	139,825.00	1,233.75
64	Vehicle Lube Equipment	67,000.00	0.00	0.00	0.00	0.00	0.00	67,000.00	0.00
TOTALS :		4,416,000.00	1,930,939.67	197,564.60		22,755.40	2,151,259.67	2,264,740.33	107,562.98

PARTIAL LIEN WAIVER AND RELEASE UPON PROGRESS PAYMENT
(CONTRACTOR)

THIS PARTIAL LIEN WAIVER AND RELEASE UPON PROGRESS PAYMENT is executed this 10th day of September, 2020 by Leonard S. Fiore, Inc. ("Contractor").

WHEREAS, on or about January 15th, 2020, Contractor entered into an agreement with the Ferguson Township, State College, PA ("Owner"), pursuant to which Contractor agreed to provide certain construction services in connection with the New Public Works Building, Contract 2018-PWGG (the "Project").

NOW THEREFORE, contingent only upon Contractor's receipt of the partial payment of \$209,304.00 for sums attributable to any claims for payments on the Project through 08/31/20, Contractor does hereby release and forever discharge Owner and its respective officers, directors, shareholders, partners, successors, assigns, agents, insurers, sureties and legal representatives of and from any and all manner of actions, causes of action, suits, demands, damages, debts, contracts, contributions, claims, mechanic's liens, public improvement liens, rights in materials or goods furnished, stop notices, claims against a bond, judgments and executions whatsoever, in law or equity or otherwise, which Contractor ever had, now has or may hereafter have, whether known or unknown, against Owner related to, created by or arising out of any claim for payments (excluding retainage) relating to the Project as of 08/31/20. This release and partial waiver of liens is contingent only upon Contractor's receipt of payment as set forth herein, and Contractor agrees that this partial lien waiver and release shall become unconditional upon Contractor's receipt of said payment.


This release covers only progress payments (excluding retainage) for all goods, materials, equipment, labor and/or services furnished directly or indirectly to or on behalf of Owner on the Project as of 08/31/20 such that all claims for goods, materials, equipment, labor and/or services furnished to or on behalf of Owner as of 08/31/20 are hereby released to the full extent of payment received for such work. This release does not cover retention or items furnished after 08/31/20.

In executing this release, Contractor represents that all labor charges, wages, taxes and applicable fringe benefits have been paid in full on behalf of Contractor's employees and laborers who performed work on the Project as of 08/31/20 and that all subcontractors and suppliers who provided labor, goods, materials and/or services to Contractor in connection with the Project have also been or will be paid in full as of 08/31/20. Contractor further agrees that it shall, at its sole cost and expense, forever defend and hold harmless Owner and its respective insurers and sureties, if any, from any and all claims, demands, damages, judgments and liens asserted or brought by any employee, supplier or subcontractor of Contractor in connection with the Project.

In the event that any of the work performed by Contractor on the Project (including the materials used or incorporated therein and the workmanship thereof) is the subject of any guaranty or warranty by Contractor, neither the giving of this release and waiver of liens by Contractor nor its acceptance by Owner shall operate in any way to reduce or modify such

guaranty or warranty or to release the undersigned therefrom. Contractor further agrees that if it hereafter performs any labor or furnishes any materials, tools, equipment, supplies, or services pursuant to such guaranty or warranty, it will fully pay for the same, will pay any and all taxes and charges in connection therewith and will release, discharge, defend and hold harmless Owner from any and all claims, demands, liens and claims of lien arising in connection therewith all in a like manner and to the same extent as is herein provided with respect to labor, materials, etc., heretofore furnished.

In executing this partial lien waiver and release, Contractor states under penalty of perjury that the sum to be paid herewith is the entire and complete sum owed or due to Contractor for goods, materials, equipment, labor and/or services on the Project as of **08/31/20** and for which payment has not previously been made by Owner or any other person or entity.

Contractor: Leonard S. Fiore, Inc.
Address: 5506 Sixth Ave., Rear
Altoona, PA 16602
Signature: 
Title: Patrick M. Irwin
Vice President

Witness: Kimberlee A. Vincent

Kimberlee A. Vincent

To(OWNER): LEONARD S. FIORE, INC
5506 SIXTH AVENUE, REAR
ALTOONA, PA 16602

Project: Ferguson Public Works
3137 Research Drive
State College, PA 16801
FT0412-08400

Application No: 1
Invoice No: 20G10101
Period To: 8/31/2020

From: Nittany Building Specialties
105 W. Plank Road
Port Matilda, PA 16870

Via(Architect): Ross Ansel Greenfield Architec

Architect's
Project No:

Contract Date: 1/17/2020

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	0.00	0.00
Approved this month	0.00	0.00
TOTALS	0.00	0.00
Net change by change orders	0.00	

- 1. ORIGINAL CONTRACT SUM.....\$ 117,000.00
- 2. Net change by Change Orders.....\$ 0.00
- 3. CONTRACT SUM TO DATE(Line 1 +/- 2).....\$ 117,000.00
- 4. TOTAL COMPLETED & STORED TO DATE.....\$ 22,755.40
(Column G on G703)
- 5. RETAINAGE(Column I on G703).....\$ 2,275.54
- 6. TOTAL EARNED LESS RETAINAGE.....\$ 20,479.86
(Line 4 less Line 5)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 0.00
(Line 6 from prior Certificate)
- 9. CURRENT PAYMENT DUE.....\$ 0.00
- 10. BALANCE TO FINISH, PLUS RETAINAGE.....\$ 20,479.86
(Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Nittany Building Specialties

State of: _____ County of: _____ day of
Subscribed and sworn to before me this _____

Notary Public:
My Commission expires:

By: _____ Date: **08/25/2020**

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application Number: 1
 Application Date: 8/25/2020
 Period To: 8/31/2020
 Architect's Project No:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV. APPLICATION (D+E)						
10	Shop Drawings/Engineering/Submittal	2,200.00	0.00	0.00	0.00	0.00	0.00	2,200.00	0.00
20	Equipment/Mobilization	2,600.00	0.00	0.00	0.00	0.00	0.00	2,600.00	0.00
30	Shop Fabrication	13,702.00	0.00	0.00	0.00	0.00	0.00	13,702.00	0.00
40	Aluminum Frames, Glazing, Brake Metal Materials	50,790.00	0.00	0.00	0.00	22,755.40	22,755.40	28,034.60	2,275.54
50	Aluminum Frames, Glazing, Brake Metal Labor	27,100.00	0.00	0.00	0.00	0.00	0.00	27,100.00	0.00
60	Skylight Material	10,300.00	0.00	0.00	0.00	0.00	0.00	10,300.00	0.00
70	Skylight Labor	2,797.00	0.00	0.00	0.00	0.00	0.00	2,797.00	0.00
80	Misc. Interior (Door Lites/3M Film) Material	4,880.00	0.00	0.00	0.00	0.00	0.00	4,880.00	0.00
90	Misc. Interior (Door Lites/3M Film) Labor	1,781.00	0.00	0.00	0.00	0.00	0.00	1,781.00	0.00
100	Demobilization and Closeouts	850.00	0.00	0.00	0.00	0.00	0.00	850.00	0.00
	Totals	117,000.00	0.00	0.00	0.00	22,755.40	22,755.40	94,244.60	2,275.54





Remit TO
Kawneer Company
at Nearest PO Box

KAWNEER COMPANY INC
PO BOX 360935
PITTSBURGH PA 15251-6935

Kawneer Direct Reference:

INVOICE

Page: 1

Kawneer Order No. 3923404 SG	Job Name Ferguson Twp	CSR/PM Gary Ostrowski - Harrisonburg 540-282-6134
Kawneer Invoice No. 271343 RI	Kawneer Job No. 01786532W	Ship From
Invoice Date 07/27/20	Customer PO No. 20G101JP01	

Attention JASON / Ferguson Twp
Sold To NITTANY BUILDING SPECIALTIES INC
 VICKI SMITH/AP
 3263 PO BOX 444
 PORT MATILDA PA 16870

MT-64155
8/6/20

Instructions KAWNEER - CRANBERRYCRANBERRY TWP PA 16066
Ship To NITTANY BLD SPEC INC
 145 ARDERY HOLLOW ROAD
 50424 PORT MATILDA PA 16870

Freight Carrier: Bill of Lading: PRO #:
Freight Terms : Prepaid, Add to invoice SO/CO#: 3923404

Date Shipped	Quantity	UM	Item Number	Description / Unit Mark	Unit List Price	Mult.	Unit Net Price	Extended Net Price
	1 EA	FRT		Freight				
07/24/20	200	EA	027073	SETTING BLK 0.625X1.25X4.125				
07/24/20	3000	FT	027074	FIXED GASKET				
07/24/20	1000	FT	027850	GASKET FIXED .250				
07/24/20	50	EA	027853	SETTING BLK .437X1.375X4.125				
07/24/20	500	FT	027857	GASKET FIXED .250				
07/24/20	25	EA	028260	#8 x 3/8" AB PHTF CSZP				
07/24/20	200	EA	028808	8 X 1/2 TYPE I CRPHTFS AB				
07/24/20	700	EA	028856	12 X 1 1/8 TYPE I CRPHTFS AB				
07/24/20	5	EA	069177-14-289	2 PC Door Stop Assembly				
07/24/20	500	FT	127043	WEATHERING				
07/24/20	200	EA	128394	12 X 1 7/8 TYPE I CRPHTFS B				
07/24/20	200	EA	128405	#12 x 7/8" AB FHTF 300SS				
07/24/20	400	EA	128406	1/4 X 1 " AB HWHTF 300 SS				
07/24/20	8	EA	162003-14-289	LIGHT 7-1/2IN VERT/HORZ 1IN				
07/24/20	3	EA	162074-14-289	EXTERIOR COVER 2-1/2IN				
07/24/20	5	EA	162239-14-289	EXTERIOR COVER 3" PROJECTION				
07/24/20	400	FT	162310	THERMAL BREAK (400'/roll)				
07/24/20	4	EA	162311	4.875" - "F" ANCHOR				
07/24/20	2	EA	162312	4.875" - "T" ANCHOR 7 1/2				
07/24/20	2	EA	162320	SHEAR BLOCK 7-1/2" DR JMB				
07/24/20	45	EA	162321	JOINT PLUG AT PRESSURE PLATE				
07/24/20	5	EA	162358-10-289	PRESSURE PLATE FOR DEEP COVER				
07/24/20	44	EA	162378	1.562" - INTM 7.5" SHEAR BLOCK				
07/24/20	14	EA	162385	7.5"SYS SHEAR BLOCK HEAD/SILL				
07/24/20	10	EA	162388	PERIMETER END CAP 1"FRAME				
07/24/20	14	EA	162512	JOINT PLUG 1" GL CAPTURED VERT				
07/24/20	2	EA	450022-14-289	TRANS BAR GL STOP				
07/24/20	8	EA	450114	END DAM 450/451 SS SB OR				
07/24/20	10	EA	450506-17	SHEAR BLOCK T-BAR				
07/24/20	2	EA	451026-14-289	POCKET INSERT TRIFAB 451				
07/24/20	5	EA	451064-14-289	OPEN BACK D/A DOOR JAMB				
07/24/20	1	EA	451079-14-289	TUBULAR TRANSOM BAR				
07/24/20	74	EA	451105	WATER DEFLECTOR				
07/24/20	4	EA	451CG001-14-289	MULLION/SILL/JAMB				

Tax Exemption ID PA 14-066025	Net Amount	Tax Rate	Tax	Invoice Total
TERMS: PER AGREEMENT				

Laws and building and safety codes governing the design and use of glazed entrances, window, and curtainwall products vary widely. Kawneer does not control selection of product configurations, operating hardware, or glazing materials, and assumes no responsibility therefor.

It is the responsibility of the owner, the architect, and the installer to make these selections in strict conformity to all applicable laws and building codes.

Terms are F.O.B. Shipping Point. We certify that these materials and work were produced in conformance with Fair Labor Standards Act, as amended.



Kawneer Direct Reference:

INVOICE

Remit TO
Kawneer Company
at Nearest PO Box

KAWNEER COMPANY INC
PO BOX 360935
PITTSBURGH PA 15251-6935

Kawneer Order No. 3923404 SG	Job Name Ferguson Twp	CSR/PM Gary Ostrowski - Harrisonburg 540-282-6134
Kawneer Invoice No. 271343 RI	Kawneer Job No. 01786532W	Ship From
Invoice Date 07/27/20	Customer PO No. 20G101JP01	

Attention JASON / Ferguson Twp
Sold To NITTANY BUILDING SPECIALTIES INC
 VICKI SMITH/AP
 3263 PO BOX 444
 PORT MATILDA PA 16870

Instructions KAWNEER - CRANBERRYCRANBERRY TWP PA 16066
Ship To NITTANY BLD SPEC INC
 145 ARDERY HOLLOW ROAD
 50424 PORT MATILDA PA 16870

Freight Carrier: Bill of Lading: PRO #:
Freight Terms : Prepaid, Add to invoice SO/CO#: 3923404

Date Shipped	Quantity	UM	Item Number	Description / Unit Mark	Unit List Price	Mult.	Unit Net Price	Extended Net Price
07/24/20	3 EA		451CG002-14-289	POCKET FILLER				
07/24/20	1 EA		451CG003-14-289	OPEN BACK HORIZONTAL				
07/24/20	17 EA		451CG004-14-289	GLASS STOP / CENTER				
07/24/20	3 EA		451CG011A-14-289	TUBE HORZ NO P&D POCKET				
07/24/20	22 EA		451CG524	SILL SHEAR BLOCK				
07/24/20	20 EA		451CG525	HORIZONTAL SHEAR BLOCK PKG				
07/24/20	9 EA		451TCG002-14-289	THERMAL POCKET FILLER				
07/24/20	1 EA		451TCG015-14-289	90DEG ONE PCKT CNR HALF				
07/24/20	40 EA		451TVG316	END DAM SCREW APPLIED ABS				
07/24/20	10 EA		451UTC014-14-289	451UT SILL/CENTER				
07/24/20	10 EA		451UTVG037-14-289	451UT SILL FLASHING				
07/24/20	78 EA		452145-00-097	NON-STRUCTURAL SHIM BACKER				
07/24/20	22 EA		452TCG001-14-289	MULLION/JAMB/OG HEAD				
07/24/20	3 EA		452TCG011-14-289	INSIDE GLAZED HORIZONTAL				
07/24/20	4 EA		452TCG112-14-289	451UT 2.25IN WIDE MULLION				
07/24/20	1 EA		824220-14-289	DOOR ADAPTOR ROLLED ASSEMBLY				
07/24/20	1 EA		451TCG016-14-289	90DEG TWO PCKT CNR HALF				

Tax Exemption ID PA 14-066025	Net Due Date 09/25/20	Net Amount 18,273.26	Tax Rate	Tax	Invoice Total 18,273.26
TERMS: PER AGREEMENT					

Laws and building and safety codes governing the design and use of glazed entrance, window, and curtainwall products vary widely. Kawneer does not control selection of product configurations, operating hardware, or glazing materials, and assumes no responsibility therefor.

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Terms are F.O.B. Shipping Point. We certify that these materials and work were produced in conformance with Fair Labor Standards Act, as amended.



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PO BOX 360935
PITTSBURGH PA 15251-6935

Kawneer Direct Reference:

INVOICE

Kawneer Order No.	3925811 SO	Job Name	FERGUSON TWP SUNSHADES	CSR/PM	Gary Ostrowski - Harrisonburg 540-282-6134
Kawneer Invoice No.	629382 RI	Kawneer Job No.	963113E	Ship From	Springdale Kawneer - Springdale 600 Kawneer Drive Springdale AR 72764
Invoice Date	08/05/20	Customer PO No.	20G101JP02		

Attention	JASON / Ferguson	Instructions	
Sold To	NITTANY BUILDING SPECIALTIES INC VICKI SMITH/AP 3263 PO BOX 444 PORT MATILDA PA 16870	Ship To	NITTANY BLD SPEC INC 145 ARDERY HOLLOW ROAD 50424 PORT MATILDA PA 16870

Freight Carrier: Watstown Trucking Co.
Freight Terms: Prepaid Shipment
Bill of Lading: 02569319
PRO #: TR-7462
SO/CO#:

Date Shipped	Quantity	UM	Item Number	Description / Unit Mark	Unit List Price	Mult.	Unit Net Price	Extended Net Price
08/04/20	100	EA	PAINT	LIGHT SEQUIN-R 789G048-R				
08/04/20	5	EA	450110-35-289	STEEL REINFORCING				
08/04/20	20	EA	494270-14	OR 30IN RD INTERMEDIATE LG				
08/04/20	4	EA	494371-14	OR 30IN RD JAMB				
08/04/20	2	EA	482061-14-289	FS-BULLNOSE 500 X 250				
08/04/20	12	EA	494005-14-181	AIRFOIL BLADE				
08/04/20	12	EA	494390-22	TRIFAB OUTRIGGER BRACKET				
08/04/20	12	EA	494201-14	ANCHOR CLIP FILLER				
08/04/20	50	EA	128539	3/8-16 X 2 PRHMS				
08/04/20	50	EA	028780	3/8-16 HEX NUT				
08/04/20	40	EA	128963	3/8-24 X 1 HCS B				
08/04/20	100	EA	028596	3/8 PLAWASHER TYPE A - NARROW				
08/04/20	90	EA	028779	3/8 HELICAL SPRING LKWASH				
08/04/20	200	EA	128556	12-24 X 1 CRPHTCS D/F				
08/04/20	12	EA	482229-14	482061 TRIM FILLER				
08/04/20	100	EA	128207	1/4-20 X 5/8 TYPE I CRFLCSHM				
08/04/20	40	EA	904197	12 X 2 1/2 CRFCHTFS AB				
08/04/20	3	EA	162534-10-289	S/L PRESSURE PLATE				
08/04/20	1	EA	FRT	FREIGHT CHARGE				

Tax Exemption ID PA 14-066025	Net Due Date	10/25/20	Net Amount	3,400.00	Tax Rate		Tax		Invoice Total	3,400.00
	TERMS: PER AGREEMENT									

Laws and building and safety codes governing the design and use of glazed entrance, window, and curtainwall products vary widely. Kawneer does not control selection of product configurations, operating hardware, or glazing materials, and assumes no responsibility therefor. It is the responsibility of the owner, the architect, and the installer to make these selections in strict conformity to all applicable laws and building codes.

Terms are F.O.B. Shipping Point. We certify that these materials and work were produced in conformance with Fair Labor Standards Act, as amended.



Remit TO
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at Nearest PO Box

KAWNEER COMPANY INC
PO BOX 360935
PITTSBURGH PA 15251-6935

INVOICE

Kawneer Direct Reference:
142959

Page:
Last Page 1

Kawneer Order No. 3923411 SO	Job Name Ferguson Twp	CSR/PM Gary Ostrowski - Harrisonburg 540-282-6134
Kawneer Invoice No. 1206525 RI	Kawneer Job No. 01786532W	Ship From Bloomsburg Kawneer - Bloomsburg 500 East 12th Street Bloomsburg PA 17815
Invoice Date 07/21/20	Customer PO No. 20G101JP01	
Attention JASON / Ferguson Twp		
Sold To NITTANY BUILDING SPECIALTIES INC VICKI SMITH/AP 3263 PO BOX 444 PORT MATILDA PA 16870		Instructions Ship To NITTANY BLD SPEC INC 145 ARDERY HOLLOW ROAD 50424 PORT MATILDA PA 16870
Freight Carrier: ABF FREIGHT SYSTEM INC		SO/CO#:
Freight Terms: Prepaid, Add to invoice		
Date Shipped	Quantity/UM	Item Number
07/21/20	1 EA	FRT
07/20/20	2 EA	027413-00-150
07/20/20	50 EA	027855
07/20/20	25 EA	029087
07/20/20	25 EA	029309
07/20/20	12 EA	038376
07/20/20	400 EA	128369
07/20/20	140 EA	480520
07/20/20	1 EA	976832-00-289
		Description / Unit Mark
		Freight
		WEATHERING FOR THERMAL DOOR
		SIDE BLOCK-.697X4X1.25
		#10 X 1-1/2" AB FHTF ROB 430SS
		#10 X 3/4" B PHTF ROB 300SS
		N/L Clip
		1/4-20 X 7/16 CRPHTCS D/F
		W-BLOCK 0.500 SPACE
		RIGID SPACER
		Unit List Price
		Mult.
		Unit Net Price
		Extended Net Price
Net Due Date 09/25/20		Net Amount 591.69
TERMS: PER AGREEMENT		Tax Rate
		Tax
		Invoice Total 591.69

Laws and building and safety codes governing the design and use of glazed entrance, window, and curtainwall products vary widely. Kawneer does not control selection of product configurations, operating hardware, or glazing materials, and assumes no responsibility therefor.

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Kawneer Direct Reference:

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at Nearest PO Box

KAWNEER COMPANY INC
PO BOX 360935
PITTSBURGH PA 15251-6935

Kawneer Order No. 3934009 SG	Job Name Ferguson Twp	CSR/PM Gary Ostrowski - Harrisonburg 540-282-6134
Kawneer Invoice No. 271423 RI	Kawneer Job No. 017866532W	Ship From
Invoice Date 07/31/20	Customer PO No. 20G101JP01	
Attention JASON / Ferguson Twp		
Sold To NITTANY BUILDING SPECIALTIES INC VICKI SMITH/AP 3263 PO BOX 444 PORT MATILDA PA 16870		
Instructions KAWNEER - CRANBERRYCRANBERRY TWP PA 16066 Ship To NITTANY BLD SPEC INC 145 ARDERY HOLLOW ROAD 50424 PORT MATILDA PA 16870		

Freight Carrier:		Bill of Lading:	SO/CO#: 3923404
Freight Terms : Prepaid, Add to invoice		PRO #:	
Date Shipped	Quantity	UM	Item Number

07/30/20	1 EA		451UTVG037-14-289	451UT SILL FLASHING
07/30/20	2 EA		452TCG011-14-289	INSIDE GLAZED HORIZONTAL

Date Shipped	Quantity	UM	Description / Unit Mark	Unit List Price	Mult.	Unit Net Price	Extended Net Price
07/30/20	1 EA		451UT SILL FLASHING				
07/30/20	2 EA		INSIDE GLAZED HORIZONTAL				

Tax Exemption ID PA 14-066025	Net Due Date 09/25/20	Net Amount 490.45	Tax Rate	Tax	Invoice Total 490.45
TERMS: PER AGREEMENT					

Laws and building and safety codes governing the design and use of glazed entrance, window, and curtainwall products vary widely. Kawneer does not control selection of product configurations, operating hardware, or glazing materials, and assumes no responsibility therefor.

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/25/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Gunn-Mowery, LLC P.O. Box 900 Camp Hill PA 17001-0900	CONTACT NAME: Liz Kimmel PHONE (A/C. No. Ext): 717-761-4600 E-MAIL: Ekimmel@gunnmowery.com	FAX (A/C. No.): 717-761-6159
INSURED Nittany Building Specialties, Inc. P O Box 5800 Harrisburg PA 17110	INSURER(S) AFFORDING COVERAGE INSURER A : PA Manufacturers Indemnity Co. INSURER B : Merchants Mutual Insurance Co. INSURER C : PA Manufacturers' Assoc Ins Co. INSURER D : Berkley National Insurance Company INSURER E : INSURER F :	NAIC # 41424 23329 12262 38911

COVERAGES CERTIFICATE NUMBER: 1357046291 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y Y	3020010965293	2/1/2020	2/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL-AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
C	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY NON-OWNED AUTOS ONLY \$1000CompDed X \$1000ColDed	Y Y	1520010965293	2/1/2020	2/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION \$ 10,000	Y Y	CUP0002359	2/1/2020	2/1/2021	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y N/A	2020010965293	2/1/2020	2/1/2021	X PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
D	INLAND MARINE INSTALLATION INLAND MARINE STORED MATERIALS		MNP1027892	2/1/2020	2/1/2021	JOB SITE & TRANSIT TEMPORARY STORAGE \$ 1,000,000 \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
PROJECT: Ferguson Public Works Building, 3147 Research Drive, State College, PA 16801
SUBCONTRACT NO. FT0412-08400 NBS#20G101

LEONARD S FIORE, INC. AND THE OWNER ARE NAMED AS ADDITIONAL INSURED ON ALL POLICIES ABOVE EXCEPT WORKERS COMPENSATION. ADDITIONAL INSURED COVERAGE APPLIES ON A PRIMARY AND NONCONTRIBUTORY BASIS FOR ONGOING OPERATIONS AND COMPLETED OPERATIONS. WAIVER OF SUBROGATION APPLIES TO ALL POLICIES REFERENCED ABOVE.

Stored Materials located at: 145 Ardery Hollow Road, Port Matilda, PA 16870, valued at \$22,755.40.

CERTIFICATE HOLDER

CANCELLATION 90

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Leonard S Fiore
5506 Sixth Ave, Rear
Altoona PA 16602

AUTHORIZED REPRESENTATIVE

From: Dininni, Laura <ldininni@twp.ferguson.pa.us>
Sent: Thursday, September 17, 2020 8:17 PM
To: Pribulka, David <dpribulka@twp.ferguson.pa.us>
Subject: Fw: Zoom and Learn: Whitehall Road Regional Park Wrap-Up

Hi Dave,
I'd like to consider adding a discussion about this to our next meeting.
Best,
Laura

From: Binkley, Scott <sbinkley@crcog.net>
Sent: Thursday, September 17, 2020 3:15 PM
Subject: Zoom and Learn: Whitehall Road Regional Park Wrap-Up

Good Afternoon,

Thank you to those that were able to attend the Zoom and Learn session on the Whitehall Road Regional Park earlier today. This session can be viewed at: [Zoom and Learn: Whitehall Road Regional Park 9.17.2020](#)

Additionally, I have attached a pdf of the PowerPoint presentation that was shared at the meeting as well as some information that Pam Salokangas posted to the group chat. We encourage you to send any questions you may have to Pam by email at psalokangas@crcog.net by Sunday, September 20, 2020. These questions and answers will be shared in the coming days.

These files will also be available on the COG's website at: [Zoom and Learn: Whitehall Road Regional Park 9.17.2020 \(COG Website\)](#)

Have a great rest of your day and be well.

Scott

Scott Binkley

Executive Office Manager / Right to Know Officer
2643 Gateway Drive, Suite 3
State College, PA 16801

p. 814.231.3077

f. 814.231.3083

sbinkley@crcog.net

www.crcog.net

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12:08:37 From Pam Salokangas : Joint articles were signed in 2006. Typ.

12:13:11 From Scott Binkley : To connect to this session by phone dial:
929 205 6099 US
Meeting ID: 862 3010 8284

12:28:04 From laura dininni : can you please email this document to
participants after the meeting?

12:28:50 From Scott Binkley : Absolutely

12:41:39 From laura dininni : thanks Scott. Can we also get Joe's
presentation?

12:42:45 From Scott Binkley : I will be emailing out this PowerPoint and a
link to this video later today as well as posting it on the COG's website.

12:44:59 From Pam Salokangas : Phase I 2020: included playground, four
soccer fields large baseball field, basketball court, site amenities, site
development, escavacation, exterior trail (3,600 LF), seeding and trees,
restroom/storage/concessions, 2 small shelters, maintenance building, other covered
storage, totaling \$6,376,428. Separate was the entrance for Phase I: \$419,265.

12:45:18 From Pam Salokangas : Trees for Phase I = \$58,500. Seeding for
Phase 1 = \$210,000.

12:53:01 From Pam Salokangas : Irrigation for 9 fields (does not match the
number in budget) = \$20,000. Not an accurate number based on 2020 costs.

12:54:20 From Joe Viglione : Laura, it is all one presentation.



Whitehall Road Regional Park Project

Zoom and Learn
September 17, 2020
Noon – 1 pm

REGIONAL PARK HISTORY

Through the work of the Ad-Hoc Regional Parks Committee, formed in approximately 2002, it was determined that larger, more centrally-located regional park facilities were needed to overcome the shortfall of rectangular playing fields and baseball/softball diamonds.

The shortfall was based on the 1988 NRPA National Standards, the 2002 CRPR Sports Field Demand and Supply Analysis, and the PA Statewide Comprehensive Outdoor Recreation Plan (SCORP) which is updated every five years. It was determined that the community was short:

- 4 Baseball fields
- 4 Softball fields
- 12 Rectangular fields

The work was purposeful: the goal was to locate and build the active recreation areas in larger regional parks to accommodate the demand of sports fields. The regional parks were designed to be active parks, with some passive elements.



REGIONAL PARK HISTORY

By 2005-2006, the community gained:

- 1 rectangular field at Circleville Park
- 3 rectangular fields at Fogleman Field
- These additions left the community with a shortage of 8 rectangular fields based on 2002 data.
- *The full build-out of Whitehall Road Regional Park planned for 10 rectangular fields (1 field as potential area for indoor turf facility), 3 large baseball diamonds, and 2 small softball diamonds, as well as other amenities.*
- *Because of this planned work, other municipal park master plans have NOT included rectangular fields into master plans since Oak Hall Regional Park and Whitehall Road Regional Park contained a large number of these fields in the full master plans.*



By 2015, the community gained

- 4 baseball / softball fields at Hess Softball Complex
- 4 baseball / softball fields at Oak Hall Regional Park
- These additions left the community without a deficit for baseball / softball fields based on 2002 data. However, rectangular field shortages continued.



REGIONAL PARK HISTORY (Continued)

- Since 2002, despite gaining ground with some sports fields, our community's sports participation has grown by leaps and bounds. Additionally, Penn State facilities are no longer available for public use, putting a higher demand on the municipal- and school district owned-fields.
- Demand has increased but the number of fields has not reached the planned inventory with the delay of Whitehall Road Regional Park.
- The Ad-Hoc Regional Parks Committee opted for a three-prong approach for regional parks by purchasing the Hess Softball Complex and by purchasing land for what would become the Oak Hall Regional Park and the Whitehall Road Regional Park.
- **November 2006: COG signed the “Joint Articles of Agreement for Planning, Development, and Operation of ‘Regional Parks’” for the purpose of creating these Regional Parks.**
- Each Regional Park has:
 - an ownership agreement with the various municipality in which the park is located;
 - a lease agreement, providing the development consistent with the approved Master Site Plans and operation oversight to Centre Region Parks and Recreation Authority. This was a crucial step because COG did not have the ability to borrow funds for these developments, and the Authority did.

During the early discussions, the group members felt it important to have a regional facility in each of the participating municipalities:

- Park Forest Pool – already located in Patton Township
- Welch Pool – already located in State College Borough
- Hess Softball Complex – already located in Harris Township
- Oak Hall Regional Park – became the regional facility in College Township
- Whitehall Road Regional Park – became the regional facility in Ferguson Township



REGIONAL PARK HISTORY (Continued)

Whitehall Road Regional Park Acquisition #1 (75-acres, May 2008)

- In 2005 the lands were officially appraised at \$15,000 per acre; the purchase price was \$3,077 per acre.
- The acquisition was completed on May 30, 2008 and the parklands are now jointly owned by the Centre Region COG and Ferguson Township.
- In total, the 75-acre parkland acquisition cost \$249,506.24.
- Funds for this purchase were provided *in part* by:
 - The PA DCNR grant of \$159,000 (Acquisition Project #BRC-ACQ-12-70).
 - Ferguson Township provided payments totaling \$89,306 between 2006 and 2008 (\$21,400 – 2006; \$12,792 – 2007; \$55,104 – 2008)

Whitehall Road Regional Park Master Site Plan (2008-2010)

- On April 21, 2008, COG was notified that DCNR would assist in funding a Master Site Plan for the entire 100-acre site. A selection process then got underway for a consulting firm to prepare the plan. The Master Site Plan was then developed. On August 23, 2010, the COG General Forum approved the plan. The final cost of the plan was \$63,332; 50% of which was paid by the state. The remaining cost of \$31,666 was provided by the five participating municipalities.

Whitehall Road Regional Park Acquisition #2 (25-acres, May 2011)

- This purchase occurred on May 27, 2011 and the parklands continue to be jointly owned by the Centre Region COG and Ferguson Township.
- In total, the 25-acre acquisition cost \$382,987.
- Funds for this purchase were provided *in part* by:
 - The PA DCNR grant was requested in the amount of up to \$191,000 (Acquisition Project #BRC-ACQ-16-21). The actual amount awarded and received was \$183,566.
 - Ferguson Township provided \$57,750.

REGIONAL PARK HISTORY (Continued)

Master Site Plan Updated (2013)

- In 2013, the master site plan was updated to include widening the two lower rectangular fields, and to include future conversion to synthetic turf as well as the addition of sports field lighting.
- General Forum discussed and approved the removal of the Central Maintenance Facility from this Master Site Plan.

Land Development Plan (2013)

- The Land Development Plan process began in 2013 once the Master Site Plan was updated. The plans went through several revisions and the Ferguson Township Planning Commission's last document review was November 2013. The plans never went forward to Ferguson Township's Board of Supervisors.

Toll Brothers Litigation (July 2016-December 2017)

- Litigation regarding the student housing property being developed by Toll Brothers began in the local courts in July 2016 and ended at the Superior Court level in December 2017.
- The CRPR Authority and COG Parks Capital Committee decided to wait for the litigation results because Toll Brothers' student housing project was located between the park and Whitehall Road, and they were going to provide approximately **\$1.5 million** worth of infrastructure to include:
 - ***Main access road built to park's boundary (the park is landlocked)***
 - ***Traffic study, main intersection light and improvements, and all required off-site improvements***
 - ***Utilities to include water, electricity, and natural gas—all stubbed at park's boundary***
 - ***Sewer utility through the construction of the shared pump station, built on park land, to serve both the park and the student housing development; regional growth boundary was relocated to include the park land so that flushing toilets could be included in this regional park (similar to Oak Hall Regional Park).***

- ① **Diamond-Shaped Fields**
- 250' center field, 200' base lines
- one could be Challenger Field with artificial surface
- ② **Small Shelter (typical)**
- 20'x28'
- ③ **West Core Area**
- spray park and court games
- restrooms and concessions
- 68'x40' pavilion
- ④ **Parking Lot D**
- 188 spaces (4 accessible)
- drop-off
- perimeter parking - aggregate surface
- internal parking - stabilized turf
- ⑤ **Diamond-Shaped Field**
- 410' center field, 325' baselines
- field lighting
- meets PIAA standards
- ⑥ **Emergency Access Road**
- gravel road gated at Whitehall Road and Park boundary
- ⑦ **Diamond-Shaped Fields**
- 350' center field, 300' baselines
- ⑧ **Perimeter Trail**
- 8' wide, aggregate surface
- 1.7 miles long
- ≤ 5% slope with ≤ 2% cross slope
- ⑨ **Vegetated Buffer Strip**
- 50' buffer for infiltration of stormwater and trail
- replicate hedge row
- ⑩ **Rectangular Field (typical)**
- Soccer, Lacrosse, Rugby, Ultimate Frisbee, Field Hockey, Football
- ⑪ **Stormwater Basin**
- rectangular field set in basin to store stormwater during large rain events
- ⑫ **Parking Lot C**
- 154 spaces (4 accessible)
- drop-off
- perimeter parking - aggregate surface
- internal parking - stabilized turf
- ⑬ **Practice Field**
- ⑭ **Potential Indoor Turf Facility**
- ⑮ **Potential Indoor Court Facility**
- ⑯ **Grand Boulevard**
- street trees
- sidewalks (≤5% slope with ≤2% cross slope)
- traffic tables at pedestrian crossings
- minimal road width
- grassed swales to filter and infiltrate runoff
- ⑰ **Parking Lot B**
- 154 spaces (4 accessible)
- drop-off
- perimeter parking - aggregate surface
- internal parking - stabilized turf
- ⑱ **Outdoor Tennis Courts**
- 6 outdoor courts with lighting
- ⑲ **Infiltration Trenches**
- placed downhill of each field
- filter out pollutants and infiltrates runoff from fields
- ⑳ **East Core Area**
- destination playground
- restrooms and concessions
- 68'x40' pavilion / stage
- seasonal ice skating on lawn
- amphitheater lawn
- ㉑ **Parking Lot A**
- 224 spaces (5 accessible)
- drop-off
- perimeter parking - aggregate surface
- internal parking - stabilized turf
- trailhead
- ㉒ **Rectangular Fields**
- potential for two artificial surfaces
- field lighting
- perimeter fencing
- ㉓ **Potential Trail**
- interpretive trail loop through Water Authority Property
- ≤ 5% slope with ≤ 2% cross slope
- ㉔ **Preserved Wood Lot**
- ㉕ **Future Sewer Pump Station** (by others)
- ㉖ **Park Entrance Road**
- extension of Blue Course Drive (by others)
- ㉗ **Park Entrance Feature**
- ㉘ **Potential Centralized Maintenance Facility**
- 9 parking spaces (2 accessible with additional parking in Lot A)
- serves all parks
- ㉙ **Stormwater Treatment and Infiltration (typical)**
- ㉚ **Potential Site for Agency Headquarters**
- future building location, if required
- ㉛ **Mountain View Picnic Grove**
- 40'x68' shelter
- Views of meadow and mountains
- ㉜ **Community Gardens**
- 20'x28' shelter and tool shed
- cistern collects stormwater for garden use
- several raised planting beds for accessible gardening
- ㉝ **Dog Park**
- one area for large dogs, one for smaller dogs
- ㉞ **Proposed Musser Gap Bikeway**
- ㉟ **Meadows on Steep Slopes**



Green Parking with Rain Gardens
- 44% of total parking spaces are stabilized turf
- minimally sized stalls and aisles
- trees reduce heat island and absorb water
- rain gardens in parking islands

Accessibility
- all facilities to be ADA accessible
- accessible routes provided to stands, benches, and other public spaces
- walks, paths, and trails will not exceed 5% slope, nor 2% cross slope and will meet parking and street pavement flush
- picnic areas will have some tables with overhangs for wheelchairs
- benches and stands will have adjacent paving for wheelchairs
- accessible parking spaces will be signed, marked, and have a maximum 2% cross slope and accommodate van parking

Legend

- Accessibility
- Stormwater BMPs
- Potential Building Site

Whitehall Road Regional Park
Master Plan Update
2/25/2013

STAHL SHEAFFER ENGINEERING, LLC
Battaglia Jones
Landscape Architects

PASHEK ASSOCIATES
a geospatial enterprise

Scale 1" = 100'

Parking Inventory			
Lot	Paved	Turf	Total
A	124	100	224
B	102	52	154
C	102	52	154
D	74	114	188
Total	402	318	720

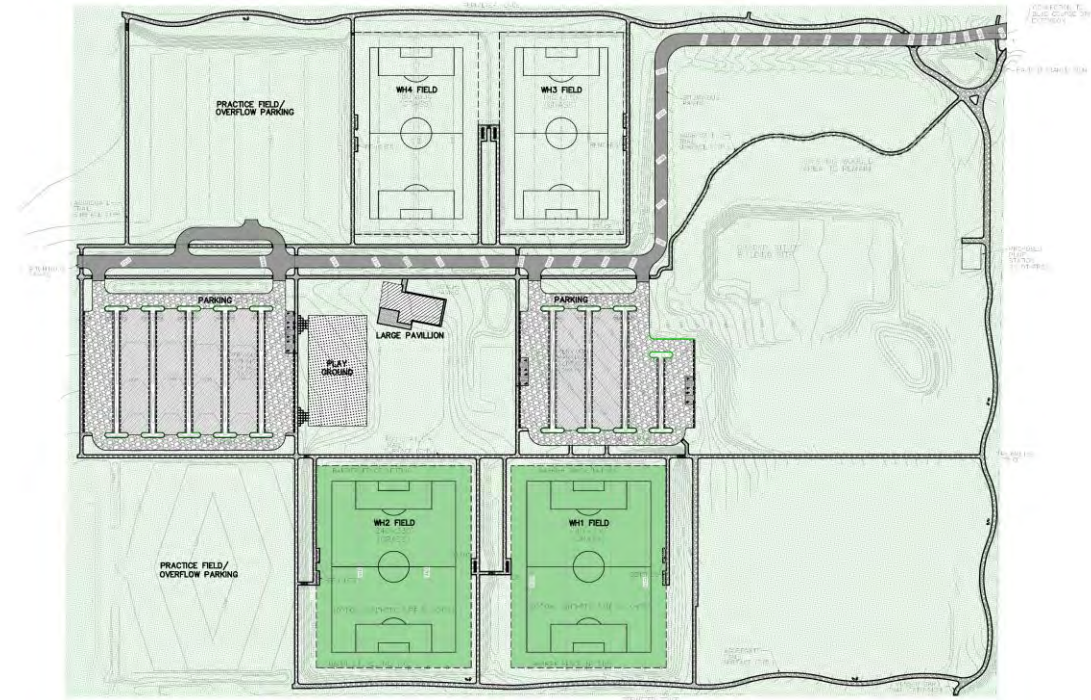
Structure Inventory			
Structure	Unit SF	Quantity	Area in SF
Agency Maintenance Facility Bldgs.	19,330	1	19,330
Agency Headquarters Bldg.	8,000	1	8,000
Large Picnic Shelters	2,720	3	8,160
Small Shade Shelters	560	19	10,640
Restrooms and Concessions	2,400	2	4,800
Larger Dugouts	256	4	1,024
Small Dugouts	192	6	1,152
Subtotal			53,106
Indoor Court Facility	51,750	1	51,750
Indoor Turf Facility	112,000	1	112,000
Total			216,856

Per Ferguson Township Zoning Ordinance, total structure square footage permitted under current zoning is 100,000 square feet. The revised Whitehall Road Regional Park Master Plan (dated 2/25/2013) will be required to comply with current Ferguson Township Ordinance in effect at the time zoning and building permits are applied for structures shown on the revised master plan.

WHITEHALL ROAD REGIONAL PARK BUDGET

2018

- Once the Toll Brothers litigation was complete, the Agency, Authority, and COG Parks Capital worked to determine what the Phase I development could include based on available funding.
- The focus at that time was to “make the project fit the budget.”
- Therefore, the Phase I development was reduced to:
 - 2 large grass rectangular playing fields with sports field lighting (synthetic turf option to be privately funded)
 - 2 medium grass rectangular playing fields
 - “We Play Together” All-Ability Playground
 - 12,000 LF Walking Trail
 - All-Season Pavilion/Restroom/Concession Stand Building, now only a Restroom Building
 - Required infrastructure, utilities, main driveway, roads, and parking lots
- At that time, it was known that grants and donations would be needed to supplement the \$4.8 million loan funds due to:
 - the general inflation of construction and material costs from the original 2010 master plan cost projections;
 - items not included in the original 2010 master plan cost projects such as permit fees, additional soil testing, driveway feasibility study, escrow funds, additional engineering/architectural work, etc.



WHITEHALL ROAD REGIONAL PARK BUDGET

2020

Remaining loan proceeds = \$4.8 million

- Project cost estimates were updated in January 2020, bringing the total Phase I project to \$5,995,429.
- **SHORTFALL between 2020 numbers and loan proceeds = \$1,195,429**

Outside grants / private donations were secured to remove some projects from the budget, and to allow loan funds to be used elsewhere. Grants and donations to date = \$946,612.09

- Some grants were awarded at a lower amount, so some projects remain with some shortfall.
- **SHORTFALL = \$81,215**

There remain some unfunded projects, ranked by priority, with \$0 donations, grants, or loan funds tied to them. This project does NOT include :

- Restroom Building (a reduced option from the Restroom/Pavilion/Concession Stand building, approx. \$500,000-\$600,000);
- Maintenance Storage Building (approx. \$75,000);
- Two irrigation grids for upper grass fields (\$60,000).
- **SHORTFALL = \$735,000.**

Loan proceeds shortfall:	\$1,195,429
Grants/donations shortfall:	<u>\$ 81,215</u>
Subtotal from initial scope of 2013 project:	\$1,276,644
Unfunded priorities:	<u>\$ 735,000</u>
TOTAL NEED:	\$2,011,644

Whitehall Road Regional Park

PHASE 1:

Fields (4 Game, 2 Practice), Playground, Trail, 2 Parking Areas (No Buildings)

Opinion of Probable Construction Costs

Updated by
Stahl Sheaffer Engineering
January 2020

Section Updated by CRPR - September 15,
2020

Item Description	Quantity	Unit	Unit Cost	Total Item Cost	Costs to be covered by grants/donations
GENERAL CONDITIONS					
Mobilization & Supervision	1	LS	\$335,000	\$ 335,000	
Construction Layout	1	LS	\$62,500	\$ 62,500	
Construction As-Builts	1	LS	\$7,500	\$ 7,500	
Engineering Services through Construction	1	LS	\$24,300	\$ 24,300	
Engineering/Electrical/Architectural Services & Permits Already Paid	1	LS	\$181,336	\$ 181,336	\$30,000 in in-kind services provided by Stahl Sheaffer Engineering; amount to left accounts for this discount.
Architectural Services	1	LS	\$69,600	\$ 69,600	
Electrical Engineering Services	1	LS	\$24,800	\$ 24,800	
CRPR CM Oversight	1	LS	\$78,824	\$ 78,824	
<i>Subtotal General Conditions</i>				\$783,860	
EROSION & SEDIMENT CONTROL					
Construction Entrance	1	LS	\$1,900	\$ 1,900	
Construction Staging Area	2,500	SY	\$9	\$ 22,500	
12" Compost Filter Sock	2,695	LF	\$7	\$ 18,865	
18" Compost Filter Sock	530	LF	\$10	\$ 5,035	
24" Compost Filter Sock	1,010	LF	\$14	\$ 13,635	
32" Compost Filter Sock	250	LF	\$22	\$ 5,500	
36" Compost Filter Sock	2,240	LF	\$32	\$ 71,680	
Concrete Wash Outs	4	EA	\$1,990	\$ 7,960	
Pond Skimmers	2	EA	\$2,750	\$ 5,500	
Inlet Protection	10	EA	\$185	\$ 1,850	
Orange Protective Fence @ Basins	2,080	LF	\$7	\$ 14,560	
Rip Rap Aprons	22	EA	\$1,250	\$ 27,500	
Swale Grading	4,325	LF	\$4	\$ 17,300	
Rock Filters	30	EA	\$250	\$ 7,500	
R/S Maintenance	1	LS	\$10,000	\$ 10,000	
<i>Subtotal Erosion & Sediment Control</i>				\$231,285	
EXCAVATION					
Topsoil Strip to Stockpile, 8" Depth	48,135	CY	\$3.75	\$ 180,600	
Excavation, Cut to Fill	62,500	CY	\$5	\$ 312,500	
Excavation, Import to Fill	12,500	CY	\$12	\$ 150,000	
Rock Allowance	1	LS	\$175,000	\$ 175,000	
Place Topsoil, 6" Depth w/o Matting	27,500	CY	\$12	\$ 330,000	
Place Topsoil, 6" Depth w/ Matting	1,175	CY	\$16	\$ 18,800	
Place Amended Soil in Gardens/Basins	824	CY	\$120	\$ 98,900	NFWF Grant was denied. Another opportunity comes in the Fall of 2020. Attempting to reduce these costs if possible and apply those funds elsewhere.

Temporary Seeding, 25% of Respread Area	42,900	SY	\$0.40	\$	17,200	
Final Seeding, All Respread Areas	171,595	SY	\$1	\$	171,600	NFWF Grant was denied. Another opportunity comes in the Fall of 2020. Attempting to reduce these costs if possible and apply those funds elsewhere.
<i>Subtotal Excavation</i>					\$1,454,600	
WATER SYSTEM						
6" DIP Water Line	3,440	LF	\$60	\$	206,400	
4" PVC Irrigation Water Line	1,615	LF	\$52	\$	84,000	
1" Service Laterals	640	LF	\$22	\$	14,100	
1" Service Lateral to Drink Fountain	50	LF	\$28	\$	1,400	
Fire Hydrant Complete	2	EA	\$8,500	\$	17,000	
Water System Meter Pit	1	EA	\$60,000	\$	60,000	
Water Line Fittings	1	LS	\$30,000	\$	30,000	
SCBWA Line Tap (x2 for 6" and 1")	1	LS	\$7,000	\$	7,000	
<i>Subtotal Water System</i>					\$419,900	
SANITARY SEWER SYSTEM						
Sanitary Manhole	8	EA	\$3,000	\$	24,000	
Sanitary Sewer (8" SCR-35)	1810	LF	\$80	\$	144,800	
Sanitary Cleanouts	2	EA	\$400	\$	800	
Sanitary Lateral (6" SDR 35)	58	LF	\$95	\$	5,600	
<i>Subtotal Sanitary System</i>					\$175,200	
SITE ELECTRICAL AND LIGHTING						
Parking Lot Fixtures	34	EA	\$4,000	\$	136,000	
Primary Electrical Service Line	2600	LF	\$12.50	\$	32,500	
Electrical Service Lot Lighting - Line	9000	LF	\$11.50	\$	103,500	
Electric Service Lot Lighting - Trenching	9000	LF	\$4.50	\$	40,500	
Transformer pads	2	EA	\$1,500	\$	3,000	
Miscellaneous underground branch circuits	1	LS	\$3,000	\$	3,000	
<i>Subtotal Site Utilities - Electrical</i>					\$318,500	
MUSCO FIELD LIGHTING						
(2) Soccer Fields, Furnished & Installed "Subpanel Out"	1	LS	\$570,000	\$	-	\$496,050 secured (grants & donations.) Need to complete this funding via grants/donations (\$73,950). This is 2020-2021 pricing. 85% funded.
<i>Subtotal MUSCO Field Lighting</i>					\$0	
NATURAL GAS SERVICE						
Trench, Bed, Backfill, for Gas Line (by others)	1270	LF	\$15	\$	-	Not running gas line at this time.
Gas Service Line	1270	LF	\$10	\$	-	
Gas Connection, Valve, and Regulator	1	LS	\$4,000	\$	-	
Gas Meter	1	LS	\$2,000	\$	-	
<i>Subtotal Natural Gas Service</i>					\$0	
STORMWATER MANAGEMENT						
4" Perforated HDPE	2430	LF	\$15	\$	36,500	
4" Cleanout for 4" HDPE	9	EA	\$475	\$	4,300	
6" Perforated HDPE	540	LF	\$20	\$	10,800	
6" HDPE	190	LF	\$25	\$	4,800	

6" Nyloplast Yard Drain	2	EA	\$800	\$	1,600	
8" Perforated HDPE	2,420	LF	\$20	\$	48,400	
6" Cleanout for 6" HDPE	10	EA	\$600	\$	6,000	
6" Cleanout for 8" HDPE	9	EA	\$600	\$	5,400	
8" Cleanout for 8" HDPE	2	EA	\$750	\$	1,500	
10" HDPE	230	LF	\$32	\$	7,400	
12" Peforated HDPE	230	LF	\$34	\$	7,900	
12" HDPE	1,010	LF	\$31	\$	31,400	
15" HDPE	473	LF	\$40	\$	19,000	
Nyloplast Yard Drain for 15" HDPE	7	EA	\$1,250	\$	8,800	
18" HDPE	416	LF	\$44	\$	18,400	
24" HDPE	1,574	LF	\$49	\$	77,200	
PE End Sections	22	EA	\$375	\$	8,300	
Type M Inlet, 2'x2'	4	EA	\$1,375	\$	5,500	
Type M Inlet, 2'x4'	5	EA	\$2,500	\$	12,500	
Storm Manhole	4	EA	\$3,275	\$	13,100	
Storm Manhole, 4'x4' Junction Box	1	EA	\$8,250	\$	8,300	
Outlet Structures	2	EA	\$3,375	\$	6,800	
Subtotal Stormwater Management					\$343,900	
LANDSCAPING						
All Trees & Shrubs, Landscaping Plants & Pollinator Seed	1	EA	\$	\$	-	\$51,235 (Several donations and one grant). Pending: 20 Large Caliper Tree Grant & Conversion Grant for Seed. Of \$51,235, \$875 is dedicated to Memorial Gardens. This project is not yet fully funded as we estimate the purchase of these items plus delivery and installation costs for just overstory and understory trees and the meadow preparation and seeding is approximately \$13,500; total project is estimated to be approximately \$58,500. \$7,265 unfunded.
Subtotal Landscape Features					\$0	
HARDSCAPE						
Aggregate Trail, 6" 2A, 3" TSA Stone w/CL4 Geo	9,600	SY	\$30	\$	288,000	
Concrete Sidewalk, 4" 2A, 4" Concrete	1,496	SY	\$105	\$	157,100	
Truncated ADA Domes, 2'x4'	17	EA	\$375	\$	6,400	
Concrete Steps w/Handrail	7	SETS	\$15,000	\$	105,000	
Driving Surface Aggregate, 6" 2A w/CL4 Geo	11,380	SY	\$14	\$	159,400	
Prep Playground w/6" 2B Stone	1,930	SY	\$14	\$	26,100	
Prep Shed Areas w/6" 2B Stone	90	SY	\$38	\$	3,500	
Dumpster Pad	165	SY	\$120	\$	19,800	
Dumpster Pad Enclosure Allowance	1	IS	\$3,100	\$	3,100	
Asphalt Paving, 6", 3.5", 1.5"	16,412	SY	\$35	\$	574,500	
Pavement Markings	1	LS	\$3,500	\$	3,500	
Bumper Blocks	487	EA	\$200	\$	97,400	
Site Signage Allowance	23	EA	\$245	\$	5,700	
Parking Lot Island Curb, 6'x18"	3,720	LF	\$33	\$	122,800	

<i>Subtotal Hardscape</i>				\$1,572,300	
SITE AMENITIES					
Playground	1	LS	\$684,000	\$ 300,000	\$384,514.09 secured (donations & grant); Pending: \$5,000 in 2021.
3' High Chain Link Fence	995	LF	\$15	\$ 15,000	
6' High Chain Link Fence	1200	LF	\$20	\$ 24,000	
15' High Safety Field Netting (scaled back to 130' each side)	520	LF	\$85	\$ 44,200	
Entrance Sign	1	LS	\$3,000	\$ 3,000	
Drinking Fountains	2	EA	\$5,000	\$ 10,000	
Trash Receptacles	12	EA	\$250	\$ 3,000	
Park Benches	12	EA	\$400	\$ 1,987	\$2,813 secured (donations)
Bleachers	8	EA	\$800	\$ 6,400	
Player Benches	8	EA	\$350	\$ 2,800	
<i>Subtotal Site Items/Amenities</i>				\$410,387	
SUBTOTAL (BASE BID)				\$5,709,932	
<i>Contingency 5%</i>				\$285,497	
TOTAL BASE BID				\$5,995,429	
ALTERNATE - (2) Fields Synthetic Turf					
Rectangular Field Synthetic Surfacing, Pad & Infill	26,000	SY		\$ -	Found a new grant opportunity but will take us to a new product with an organic fill. 10% funding is available but 50% of total funds needed must be in place at time of application. Specs are being developed for bidding, so that we have updated 2020 prices for synthetic turf, organic infill, and shock pad.
Field Border Curb, 6"x18"	3,802	LF	\$34	\$ 129,300	
Subbase, 6" 2A w/CL4 Geo	26,000	SY	\$5	\$ 130,000	
Field Drainage Allowance	2	EA	\$100,000	\$ 200,000	
Professional Fees	1	LS	\$15,000	\$ 15,000	
SUBTOTAL (ALTERNATE 1)				\$474,300	
<i>Contingency 5%</i>				\$23,715	
TOTAL ALTERNATE 1				\$498,015	

ALTERNATE NOTE: All-Season Pavilion/Concession Stand/Restroom Building is being split into a restroom building (Phase I) and the future All-Season Pavilion/Concession Stand (Phase II). Staff await updated costs estimates for this project, as an Alternate, which will be added to the budget. The utility work for this building is already in the budget; we're just awaiting construction costs. Original building was estimated at \$900,000. Restroom-only portion is ballparked at ~~\$500,000-\$600,000~~.

ADDITIONAL BUDGET NOTES:

Alternate Note: The Maintenance Storage Building is being priced at this time. We are looking for additional designs and bidding options for this project. We're using a hold of **\$75,000** for this building at this time until we have more information.

Alternate Note: The agency received an irrigation price tag of \$90,000 from Hunter Industries. This is a very high quote; the Agency received local pricing for approximately **\$60,000**. **However, \$60,000 is without prevailing wage**; so the Agency is looking for a possible donor to handle this project. We are also identifying the large-throw irrigation heads for the lower fields. Options to water the upper fields if traditional grid irrigation is not installed during construction include possible single large-throw irrigation heads or using a water wheel and spray nozzle via quick connects. Quick connects will remain with or without grid irrigation for use with a water wheel for the fields and for watering the large amount of landscaping.

Unfunded items were prioritized at a CRPR Authority work session on July 28; they are restrooms, a maintenance storage building, lights (87% funded), and synthetic turf. Irrigation was not on this list as the group felt a donor may handle this project.

FINANCING – PERSPECTIVE OF FINANCE DIRECTOR

EXPERIENCE AND TIMELINE STARTS WITH MY HIRING IN JULY 2010

POOLS

- Park Forest pool completed
- Welch Pool under construction

REGIONAL PARKS

- Oak Hall – Primed to begin construction
- Whitehall Road – Purchased final 25 acres during my first year
- Hess Field – Purchased during my first year

LOANS

- Pools loan was in place prior to my arrival
- Regional parks loan closed on June 1, 2011

LOAN HISTORY

POOLS LOAN

- At closure, the debt service was anticipated to be \$589,000 per year
- In 2012, the debt service was to be approximately \$549,000 per year
- In 2019, the debt service was approximately \$446,600 per year

PARKS LOAN

- In 2012, the debt service was to be approximately \$566,000 per year
- In 2019, the debt service was projected to be \$396,000, increasing
- Recent renegotiation fixed the interest rate at 2.59% until 12/2024

COMBINED INVESTMENT

- In 2012, the debt service on both loans was 3.5% of tax revenue
- In 2019, the debt service on both loans was 1.9% of tax revenue

OPPORTUNITIES AND DECISION POINTS

THE LOAN IS VERY FLEXIBLE AT THIS POINT

OPTIONS TO:

- Refinance same amount – saving taxpayer dollars and reduce risk
- Refinance and add savings to the project – has been done before
- Consolidate into a new loan with pools loan
- New borrowing to borrow additional funds – longer period
- Close regional parks loan – amount withheld equals amount drawn

DECISION POINT

- There is a wrong decision – that would be to make a decision on the loan prior to a decision on the park project
- Once a decision is made on the project, the loan can follow suit

NO DECISION NEEDED ON LOAN

- There is no decision needed on the loan
- The decision on the loan will follow the decision on the project
- Whatever the project decision is – staff will make recommendations for the loan to the Board of the Centre Region Parks and Recreation Authority and to the COG General Forum via the COG Finance Committee
- Staff believes that all options will not result in a significant increase in the percent of debt services on the budget – it could, however, cause a lengthening of the debt service obligation if a new loan would be undertaken



The

benefits

of Regional Parks

Big Picture

- Whitehall Road Regional Park is a key piece of the COG Regional Parks system, as dreamed back in 2002
- The Phase I development of this park completes a shortfall in rectangular fields that can be used for multiple sports while providing the area's first-ever All-Ability Playground
- Completing Whitehall's Phase I development allows the Authority and COG as a team to begin looking toward the future and how to complete the additional phases, upgrades, and renovations for the three regional parks.
- The Whitehall Road Regional Park is an integral piece of a local recreation corridor that starts in town using sidewalks and bike paths, connecting to Orchard Park and then to Whitehall Road Regional Park.
- The Musser Gap Greenway trailhead will be located in this park, and that trail will traverse the 365 protected acres that abut this park and that are owned by Penn State, known as the Musser Gap to Valleylands (MG2V) project, across Route 45 and then into Rothrock State Forest. These connections help to drive outdoor recreation dollars to this community.

The

benefits

of Regional Parks

Economic Driver

- This park will be an economic force for the area, similar to Oak Hall Regional Parks' current draw. Oak Hall Regional Park, in a typical year, hosts between 18-20 tournaments.
- Tournaments and special events support the local hospitality industry.
- By the 3rd operational year, this park expects to be hosting upwards of 10 tournaments a year, generating \$18,600 in rental revenue and \$60,000 in concessions revenue.
- Using data from Oak Hall Regional Park, Whitehall Road Regional Park could generate, by the 2nd operational year, 31,392 visitors and 4,032 hotel room nights.
- Using data from Oak Hall Regional Park, Whitehall Road Regional Park could generate, by the 2nd operational year, \$405,216 in annual restaurant spending.

Stimulate Economy

- Quality of life amenities key part of location decision for businesses and individuals
- Regional Parks add another element to an already-quality parks program in State College

Option A

Refinance All Debt (Pools/Parks) (approximately \$300,000 in estimated savings):

- 1. Keep amount applied to project the same –**
 - Savings accrue to municipalities

Or

- 2. Apply savings to the Whitehall Road Regional Park**
 - Could be used for future grant matches or to offset unfunded projects, grant shortfall, etc.

Option B

Close out the loan/repay outstanding balance – then:

1. Obtain new financing to borrow at least WRRP Phase I project (closing gap)

- There are timing consequences on making a decision on the loan/unfunded items:
 - Current window of construction access to park is closing. The gap between The Yards completing its construction before the park breaks ground is lengthening. Will Blue Course Drive be available for construction traffic and large deliveries once Ferguson takes that road, or will new access be required?
 - DCNR / DCED grants all have timelines; some could be extended, but only if a firm timeline is in place. Playground grant expires in December 2021. LED Sports Field Lighting grant expires in December 2022.
 - If the project begins with the current funds in-hand and the Authority pays permit fees to Centre Region Codes to begin construction, but the project halts due to funding issues, those funds are non-refundable.
 - If the project begins with the current funds in-hand and the Authority pays escrow to Ferguson Township, and the project is not completed (does not receive CO), those funds are possibly lost and the Authority could be at risk of not meeting the five-year deadline for completing the land development plan. Additional consequences.
 - Bid packages for site work, earthwork, and concrete, pavement, line striping and signage, landscaping, seeding, fencing playground construction, electrical work, and alternate bid packages for synthetic turf are all in draft form and tentatively approved by DCNR. How long does the Authority wait before moving forward with these packages?
 - Not to mention the funds already expended for engineering, soil testing, electrical and architectural planning, cost estimating, and project management fees paid to date.

Option C

Close out the loan/repay outstanding balance – then:

1. Walk away from the project with consequences

- Repay DCNR acquisition grant funds, master site plan funds, and grants received to date
 - Requires grants paid in full plus 10% annual interest compounded 4x annually from original grant date until it is repaid.
 - *If land is sold or converted, DCNR requires acquisition of equivalent replacement land.*
- Returning DCNR / DCED grant funding could risk the Authority's reputation for grant execution and project completion.
- Return donor funding and risk relationship with donors for other donor-funded projects such as future Phase 2 developments of the regional parks, Millbrook Marsh Nature Center, and community pools.
- Continue field shortages at 2005/2006 field levels despite significant population growth, increased pressure on community parks, and higher sports participation levels.
- Pump station is a permanent fixture at this park facility, and it would require permanent access by the UAJA for maintenance.



Wrap-Up Information

Potential 2021 Payment Break

- Decision necessary regarding project
- Defer 2021 payment w/ refinance
- 2021 Budget Implications

Better bang for the buck than 2012

- Thanks to interest rate savings

Next Steps: Future Committee/General Forum item?

Questions



RESOLUTION 2020-_____

A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA, CALLING ON THE UNITED STATES CONGRESS TO ADDRESS CLIMATE CHANGE BY PASSING THE ENERGY INNOVATION AND CARBON DIVIDEND ACT

RESOLVED by the Board of Supervisors of the Township of Ferguson, Centre County, Pennsylvania, that

WHEREAS, climate change poses a threat to Ferguson Township and its citizens in terms of the economy, public health, and environment as the recently issued Fourth National Climate Assessment makes clear; and

WHEREAS, as a result of climate change, the Northeast United States is experiencing warming temperatures and a large increase in the amount of rainfall measured during heavy precipitation events; and

WHEREAS, more frequent heavy rains are expected to increase flooding and storm surge, threatening infrastructure; and

WHEREAS, as temperatures rise, agriculture will likely face reduced yields, potentially damaging livelihoods and the regional economy; and

WHEREAS, climate scientists are clear that to avoid the worst impacts of climate change, society must dramatically reduce its carbon dioxide emissions;

WHEREAS, presently the environmental, health, and social costs of carbon emissions are not included in prices paid for fossil fuels, but rather these externalized costs are borne directly and indirectly by all Americans and global citizens;

WHEREAS, a price on carbon will begin to correct this market failure, while protecting low- and middle-income households by returning all proceeds in the form of a carbon dividend;

WHEREAS, a price on carbon will improve public health and save lives by decreasing air pollution;

WHEREAS, Ferguson Township resolved in 2017 to reduce its carbon emissions to net zero by 2050;

WHEREAS, a price on carbon will spur new innovations and bring new technologies into financial reach, making it easier for Ferguson Township to implement emissions reduction goals;

WHEREAS, Ferguson Township resolved in 2017 to engage other stakeholders in a dialogue to develop courses of action to reduce the impact of

human-induced climate change to Pennsylvania and people and places around the world;

WHEREAS, Congress has the responsibility to act swiftly and meaningfully on the issue of climate change;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors of Ferguson Township, endorses the policies set forth in H.R. 763, the “Energy Innovation and Carbon Dividend Act” as introduced into the House of Representatives on January 24, 2019, and calls on Congress to pass this legislation.

RESOLVED this ____ day of _____, 2020

Pribulka,David

From: Dininni,Laura
Sent: Thursday, September 3, 2020 12:36 PM
To: Pribulka,David
Subject: Fw: [Ferguson Township PA] Ferguson Township and HR 763 (Sent by Linda Westrick, linda.westrick@gmail.com)
Attachments: ferguson_resolution.doc

Hi Dave,

Can you add the attachment and this narrative to the next Consent Agenda?

A resident of Pine Grove Mills has requested that Ferguson Township pass a resolution in support of HR #763, the Energy Innovation and Carbon Dividend Act.

Ferguson Township passed a GHG Emissions Reduction Resolution in 2017 committing our Township to a role of climate leadership and to reducing our own emissions as quickly as feasible. A national price on carbon would make our local efforts more cost-competitive and thus accelerate our progress towards this goal.

Here are the details of the bill.

- Puts a steadily increasing price on carbon fuels at their source: the well, mine or port
- Reduces American emissions 40% in the first 12 years.
- Distributes revenues to all US households.
- Revenue neutral; does not grow the size of our government.
- Improves health and saves lives by reducing pollution.
- Creates 2.1M new jobs over 10 years.
- More information at <https://energyinnovationact.org/>

I'd like to request the Board discuss and consider passing a resolution in support of HR #763. See draft attached to this agenda as a starting point.

From: cmsmailer@civicplus.com <cmsmailer@civicplus.com> on behalf of Contact form at Ferguson Township PA <cmsmailer@civicplus.com>
Sent: Tuesday, July 21, 2020 3:26 PM
To: Dininni,Laura <ldininni@twp.ferguson.pa.us>
Subject: [Ferguson Township PA] Ferguson Township and HR 763 (Sent by Linda Westrick, linda.westrick@gmail.com)

Hello ldininni,

Linda Westrick (linda.westrick@gmail.com) has sent you a message via your contact form (<https://www.twp.ferguson.pa.us/user/56/contact>) at Ferguson Township PA.

If you don't want to receive such e-mails, you can change your settings at <https://www.twp.ferguson.pa.us/user/56/edit>.

Message:

Dear Ms. Dininni,

Greetings from a constituent in Ferguson. I am a Pine Grove Mills resident, faculty at Penn State, and a member of Citizens' Climate Lobby, a national, non-profit, non-partisan, grassroots advocacy organization. As you may know, we support a bi-partisan approach to address climate change. Our chapter leader, Sylvia Neely, mentioned seeing you at one of our meetings in the past, and we really appreciate your interest in and support for actions to mitigate our climate crisis.

I am writing today because I would be enthused to see I have attached a sample resolution which could serve as a starting point, as well as a similar resolution which was passed by Patton Township last year. I would be very happy to answer any questions you may have about the bill, and of course I hope for your support. I look forward to hearing from you. Thank you!

Sincerely,
Linda Westrick
Citizens' Climate Lobby, State College Chapter

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

2021 ABC VACANCY REPORT

ABC & Term Length(s)	Remaining Members & Ward	Incumbent(s) & Ward	Other Candidates for Appointment & Ward	Terms to be Filled
Planning Commission (7 members) 4 Year Term 0 Vacancies	Jeremie Thompson -3 Ralph Wheland -1 William Keough-1 Jerry Binney – 2 Rob Crassweller-1 Shannon Holliday-3 Ellen Taricani-2			01/21–12/24
Planning Commission Alternates (3 members) 4 Year Term 1 Vacancy	Lisa Rittenhouse-1 Qian Zhang-3			01/21-12/24
Zoning Hearing Board (5 Members) 5 Year Term 1 Vacancy	Michael Twomley-1 Michael MacNeely-1 Susan Buda-3 Irene Miller -1	Swamy Anatheswaran-2		01/21-12/25
Zoning Hearing Board Alternate (3 Members) 3 Year Term 2 Vacancies	Stefanie Rocco – 1			01/21-12/23
Tree Commission (5 Members) 4 Year Term 1 Vacancy	Marc McDill -1 Scott Pflumm-2 Allyson Muth-1 Josh Potter	Mike Jacobson – 2		01/21-12/24
Parks and Recreation Committee (7 members) 4 Year Term 0 Vacancies	Shawna Doerksen-2 Norris Muth-1 Connie Puckett-1 Tessa Antolick-3 Robert DeMayo-1 Jerry Learn-1 Rick Tetzlaff-3			01/21-12/24
Tax Review Board (7 members) 4 Year Term 3 Vacancies	Mark Geleskie-1 Thomas Hoy -1 Lisa Rittenhouse-1 Kristina Whitaker-2	Matthew Patch-2 Vicki Hewitt-2		01/21-12/24
ICDA (5 members) 5 Year Term 0 Vacancies	Wesley Donahue-2 Dan Harner-2 Lisa Rittenhouse-1 Chris Daher-1 Robert Crassweller			01/21-12/25
CATA Representative 5 Year Term 1 Vacancy		John Spsychalski-2		01/21 -12/25
SCBWA Representative 1 Year Term 1 Vacancy		Ford Stryker-2		01/21 -12/21

ABC & Term Length(s)	Remaining Members & Ward	Incumbent(s) & Ward	Other Candidates for Appointment & Ward	Terms to be Filled
C-Net Representative 1 Year Term 1 Vacancy		Thomas Giles-2		01/21-12/21
Schlow Library Board Representative 3 Year Term 1 Vacancy		Lewis Steinberg-1		01/21-12/23
Centre Region Planning Commission Representative 1 Year Term 1 Vacancy		Jeremie Thompson-1 Alt: Ralph Wheland-1		01/21-12/21
UAJA Representative 5 Year Term 1 Vacancy		Dr. Jonathan Dietz Alt: Steve Miller		01/21-12/25

RESOLUTION NO. 2017-20

**A RESOLUTION OF THE TOWNSHIP OF FERGUSON, CENTRE COUNTY, PENNSYLVANIA,
ESTABLISHING A POLICY FOR THE APPOINTMENT OF REPRESENTATIVES ON LOCAL
AND REGIONAL AUTHORITIES, BOARDS, AND COMMISSIONS.**

WHEREAS, the Board of Supervisors is desirous of establishing a policy to guide the appointment of qualified representatives to local and regional Authorities, Boards, and Commissions; and

WHEREAS, the Board of Supervisors is committed to the selection of qualified representatives in a fair and unbiased manner; and

WHEREAS, the Ferguson Township Policy on the Appointment of Representatives to Local and Regional Authorities, Boards, and Commissions is attached hereto as Exhibit "A".

NOW THEREFORE the Ferguson Township Board of Supervisors adopts the Ferguson Township Policy on Local Authorities, Boards, and Commissions.

RESOLVED this 2nd Day of October 2017

**TOWNSHIP OF FERGUSON
BOARD OF SUPERVISORS**

By: _____

Steve Miller, Chairman

[SEAL]

ATTEST:

By: _____

David Pribulka, Secretary

Exhibit "A"

Ferguson Township Policy on the Appointment of Representatives to Local and Regional Authorities, Boards, and Commissions

Purpose

This Board of Supervisors is desirous of establishing a process to appoint representatives to local and regional Authorities, Boards, and Commissions ("ABCs"). These include, but may not be limited to the Ferguson Township Planning Commission, Ferguson Township Tree Commission, Ferguson Township Zoning Hearing Board, Centre Region Parks and Recreation Authority, UAJA Board, SCBWA Board, Schlow Centre Region Library, C-NET Board, ICDA, Tax Review Board, and others that are not specifically exempted below.

Historically, the Board has followed different strategies depending on the specific ABC appointment being made. It has been determined by the Board that a uniform policy on ABC appointments will allow fair consideration of all applicants, ensure equal access to information by individual Board members, and help to establish an objective process by which the most qualified applicant may be selected.

Policy

It shall be the policy of the Ferguson Township Board of Supervisors to interview all candidates who meet the minimum qualifications for an ABC appointment when a vacancy occurs. This shall include incumbents who express a desire to be reappointed. In circumstances where there is only one applicant for an ABC vacancy, the Board of Supervisors may appoint said applicant without an interview.

In the first week of October of each year, the Township shall post on its website and relevant publications a list of ABC vacancies for the upcoming year. Additionally, Township staff shall notify ABC members whose terms are expiring to determine whether they are interested in reappointment. Incumbents whose terms are expiring shall not be required to re-apply unless they wish to supplement their prior application with new information. Applications for ABC vacancies shall be accepted through November 1 of each year.

The Board of Supervisors shall schedule one or more public worksessions to interview applications for ABC vacancies as needed. While the worksessions shall be open to the public, the public shall not be permitted to ask questions of the applicants nor speak except at Citizen's Input at the start of the worksessions. Upon interviewing all interested applicants at a worksession, the Board may adjourn to an Executive Session to deliberate.

Appointments to ABC vacancies shall be made at the Organizational Meeting.

Exceptions

The following ABCs and offices shall not be subject to the procedure established herein: Centre Regional Planning Commission, Township Solicitor, Tax Collector (Local Services Tax, Earned Income and Net Profits Tax), Health Officer, Sewage Enforcement Officer, Tax Administrator, COG Committees, Centre County Tax Collection Representative, Spring Creek Watershed Commission, Centre Area Cable Consortium, and Police Pension Advisory Board. Other ABCs and offices may be exempt from this policy upon a unanimous vote of the Board of Supervisors.

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

FINANCE COMMITTEE

Video Conference

September 10, 2020

8:30 AM

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

AGENDA

1. CALL TO ORDER

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

2. PUBLIC COMMENTS

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

3. APPROVAL OF MINUTES (Action)

A copy of the minutes from the August 20, 2020 Finance Committee meeting is **enclosed** for approval.

4. 2019 AUDIT (Informational)

The COG contracts with Maher Duessel, CPAs to prepare the annual audits of the Centre Region COG, Schlow Centre Region Library and Centre Region Parks and Recreation Authority. These three entities each require annual audits.

It has been the practice of the Finance Committee that a representative of the auditing firm attends a Committee meeting to review the audit and respond to questions on an annual basis.

This year the three 2019 audits will again be presented by representatives of Maher Duessel. It should be noted that Maher Duessel also performs an annual audit of the Centre County Library Federation, a fourth entity serviced by the COG Finance Office, but that audit is independent of the purview of the Centre Region COG.

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

Copies of the 2019 Recreation Authority and COG Audits were included with August agenda. Schlow's audit is included with the September Agenda Packet. Staff requests that the Committee members reference the audits electronically at the meeting.

5. **PENSION UPDATE (Informational)**

The purpose of this agenda item is to give an update and allow for questions related to the Borough of State College's Defined Benefit Pension Plan, of which COG is a member. Mr. Roger Dunlap, Assistant Borough Manager, Mr. David Lytle, Conrad Siegel Investment Advisor, and Mr. David Killick, Conrad Siegel Actuary, will be in attendance to answer any questions and report on recent events related to the defined benefit pension plan.

A large component of the employer share (cost to the Centre Region COG or MMO) is based on the return on investment, the assumptions contained in the Actuarial Valuation, and the amount of pension funds received from the Commonwealth. Staff has compiled six questions/topics for further explanation for discussion at the Finance Committee meeting:

- What was the 2019 return on investment for the General Government Pension Plan *enclosed*?
- What is the 2020 YTD return on investment for the General Government Pension Plan *enclosed*?
- How will the January 1, 2019 Actuarial Valuation impact the 2021 MMO?
- How are the pension funds received from the Commonwealth of Pennsylvania allocated and distributed between the Centre Region COG and the Borough of State College?
- How is the total plan liability allocated and distributed between the Centre Region COG and the Borough of State College?
- *Enclosed* is the Borough of State College's Investment Policy Statement. A representative of the Borough will further explain the reasoning and goals of this statement.

The Committee should ask any additional questions that may relate to the Borough of State College's Pension Plan, of which COG is a member.

This agenda topic is an informational only item and does not require Committee action.

6. REVIEW OF 2021 PROGRAM PLAN AND CIP COMMENTS (Action)

During its July 27, 2020 meeting, the General Forum approved the following motion relating to the review of the 2021 COG Program Plan:

“That the General Forum receive the 2021 Program Plan for the Centre Region COG and refer it to the Centre Region municipalities for review; and, further, that comments be referred to the COG Executive Director by 8:00 AM, August 20, 2020 to be considered during the preparation of the draft 2021 COG Budget.”

A similar motion was approved by the General Forum regarding the review of the annual update to the COG’s Capital Improvement Program (CIP). The municipal comments regarding the Program Plan and the CIP have been received and entered into the **attached** matrix. The Committee should review the municipal comments and note areas of particular concern, agreement or disagreement. Three potential items of clarification based on the municipal responses that are requested by staff include:

1. Should COG undertake an organizational Strategic Planning process in 2021 and in what capacity?
2. Should a recording secretary or similar service be contracted to take and prepare the minutes for the General Forum and COG committees, freeing time of higher paid staff to perform higher priority tasks?
3. Should \$13,000 be appropriated to replenish the facilities study fund to replace funds used to repair the windows at the COG Building?

The municipal comment responses to the comments have been used by COG staff to guide their efforts in preparing the 2021 Detailed COG Budget that will be distributed on September 18th.

A complete report identifying all municipal comments and the staff responses will also be provided to the General Forum with the September meeting agenda packet.

Please remember to bring your 2021 Program Plan and 2021-2025 CIP to the meeting.

Electronic copies are also available on the COG website at the following links:

[2021 COG Program Plan](#)

[2021-2025 CIP](#)

7. PROPOSAL FOR PART-TIME HIRE: REGIONAL FIRE PROTECTION (Action)

In late July the Alpha Fire Chief suggested to the Fire Director that COG hire a third Assistant Chief or a Captain to be primarily focused on rescue related training and equipment. There is consensus among the department's officers supporting this request. The Fire Director believes that establishing an additional career position prior to receiving the ESCI study is undesirable, as such a position may not compliment hiring that is likely to occur in 2022 (as recommended by the study). Subsequent discussions among the department's officers, and analyses of the department's volunteer and staff capacity, have yielded a short-term remedy for the present situation through 2021 which involves part-time hiring.

It is proposed that COG authorize the hiring of one or more persons at a rate of \$20 per hour for a combined total of 832 hours in fiscal 2021. The total cost of this proposal is \$18,088 of which \$16,640 is direct wages. The program budget for 2021 is impacted by 1.4%.

Due to the pandemic, the ESCI study of the Regional Fire Protection Program will not be received in time to consider any recommended hiring for 2021. This position is expected to expire upon the hire of personnel as recommended by the ESCI study.

Enclosed please find the 2021 personnel justification form. Due to the unexpected timing of this submission, the request has also been made at the September Human Resources Committee and Public Safety Committee meetings, and simultaneously through the budget process.

The Fire Director will be at the meeting to answer any questions that may arise.

8. SALE OF FIRE POLICE VEHICLES TO BELLEFONTE BOROUGH (Action)

In accordance with the Capital Improvement Program, two Fire Police vehicles (traffic units) were retired from service and replacement vehicles were ordered at start of the current fiscal year. Both vehicles being retired were removed from service earlier in the year due to significant mechanical issues. One of the two units was involved in a vehicle accident prior to its removal from service and was not repaired.

Since late December 2019 the units have been offered for examination by prospective vehicle brokers. While several brokers examined the units or requested information, none have accepted either unit for consignment. Bellefonte Borough, on behalf of the Undine Fire Company, has requested that we sell both units to them.

The sale of a COG fire vehicle to another municipality is not uncommon. In prior years COG sold a tanker to Spring Township to be used by the Pleasant Gap Fire Company; and COG sold an aerial truck to Osceola Mills Borough to be used by the Osceola Mills Fire Company. In accordance with state law regulating such intergovernmental sales, the units are sold at fair market value (FMV). It is COG's responsibility to determine FMV.

Staff has researched similar vehicles currently offered for sale by brokers and fire departments, and, with the aid of the supplier of our replacement vehicles, determined FMV for the two retired units. FMV was established based on:

1. The value of the two units lies wholly with the utility box body, not the chassis.
2. The value of the utility box body is 65% of the cost of a new unit.
3. The average value of the entire vehicle (chassis and utility box) is \$25,504 based on research of the current market.

Using this information, the FMV of each vehicle would be \$16,642, or \$33,285 for the pair. However, one vehicle has damage which was settled by insurance at \$18,132. Adjusted for this damage, the FMV for this sale is \$15,153.

The proposed FMV for the sale keeps the entire replacement project within budget. The proposed sale also provides other tangible benefit to the Regional Fire Protection Program. Bellefonte's interest in these units is driven by the fact that they have no traffic units, and thus no readily available means to safely reroute traffic on major highways such as I-99. Alpha is automatically summoned to provide this support. Should Bellefonte successfully field traffic units, Alpha would no longer be automatically dispatched to incidents on I-99 north of Shiloh Road.

In addition to the Finance Committee reviewing this information, the Public Safety Committee has also been requested to make a recommendation at their September 8, 2020 meeting. Staff will inform the Finance Committee of the Public Safety Committee's recommendation at the Finance Committee meeting. Should the Finance Committee concur with the Public Safety Committee a potential enacting motion may be:

“The Finance Committee, as recommended by the Public Safety Committee, endorses the sale of the two 2009 Fire Police Units to Bellefonte Borough for fair market value of \$15,153.”

The Fire Director will be at the meeting to answer any questions that may arise.

9. BUDGET AMENDMENT – TANKER PURCHASE (Action)

This action agenda item asks the Finance Committee to recommend to the Executive Committee that funds (\$463,173) from the 2021 COG Budget – Fire Capital be authorized to be expended by the General Forum during its September 28, 2020 meeting to acquire a replacement Tanker for Tanker 5-2, a 2005 International Tanker.

The 2021 CIP projected funding of \$508,000 to replace the 2005 International Tanker for the Fire Program. The Fire Director is requesting the authorization to expend these funds to purchase the replacement tanker in 2020 based on the **enclosed** White Paper.

The Committee should discuss this request and determine if such an authorization is appropriate at this time.

To proceed the Finance Committee is asked to consider a recommendation from the Fire Director and COG staff and determine if the General Forum should be asked to authorize expend funds to acquire the new tanker in 2020. A potential enacting motion that could be considered by the Finance Committee is:

“That the Finance Committee endorses the Public Safety’s recommendation to the General Forum to authorize the purchase of a tanker as identified in the 2021 Program Plan and 2021-2025 Capital Improvement Program at a not to exceed cost of \$463,163.”

The Fire Director will be at the meeting to answer any questions that may arise.

10. **FEMA/CARES ACT REIMBURSEMENT DISCUSSION (Informational)**

This agenda item is a continuation of the agenda from previous meetings. Mr. Norenberg, Mr. Kauffman, and Mr. Viglione will provide the Committee with an update from the FEMA, PEMA, EM, and financial side over the past month. In addition, an update on the CARES Act COVID-19 County Relief Block Grant through Centre County will be provided by Mr. Eric Norenberg, Executive Director.

The Committee should ask questions they deem appropriate.

11. **PPP LOAN UPDATE (Informational)**

In late June the General Forum endorsed the Library Board’s action to obtain a Payroll Protection Plan (PPP) loan from the Small Business Administration (SBA) in the amount of \$341,223.

This loan was obtained in late June with the measurement period beginning on July 6th and runs through September 13th, a period of 10 weeks.

Mr. Viglione will provide an update on the status of the loan to date **enclosed** and will be working in the coming weeks closely with First National Bank and key Library personnel to file the necessary paperwork requesting forgiveness of the loan.

12. **FINANCIAL UPDATE (Informational)**

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

To track these variations and their impact on the 2020 operating budgets, COG staff analyzed the April, May, June, July, and, prior to the September 10 Finance Committee meeting, will be analyzing the August monthly reports noting any significant differences. In addition, COG staff assessed the changes in the April-August analyses and assessed the continuing impact of COVID-19 shut down on the assumptions in the 2020 COG operating budgets.

The Committee should receive the report and opine on the analysis. Because the agenda will be distributed on September 4, the information will not be ready until closer to or on the meeting date. COG staff intends to continue rolling this analysis forward on a monthly basis to identify variations from the budget and trend them appropriately.

13. **AD HOC FACILITIES COMMITTEE (Informational)**

The Committee’s September 1st meeting was canceled, and Ms. Hartle will report on the information included with the cancellation notice.

14. **BUDGET REVIEW SCHEDULE (Informational)**

The budget review schedule is as follows:

DATE	AGENCY
Thursday, September 24, 2020 8:30 AM - 10:00 AM	<i>Virtual</i> Administration, Contingency, COG Building
10:00 AM - 11:30 AM	Capital, Insurance Reserve, Unemployment Library Operating, Library Capital
Wednesday, September 30, 2020 8:30 AM - 10:00 AM	<i>Virtual</i> Code Overview, Code New Construction, Code Existing Structures, Code Capital
10:00 AM - 11:30 AM	Fire Operating, Fire Capital, Emergency Management, EM Contingency
Thursday, October 1, 2020 8:30 AM - 10:00 AM	<i>Virtual</i> Planning, CCMPO, Regional Refuse
10:00 AM - 11:30 AM	Parks Operating, Parks Capital, Aquatics, Pools Capital, Active Adult Center, Nature Center, Nature Center Capital, Regional Parks Capital
Thursday, October 8, 2020 8:30 AM - 10:00 AM	<i>Virtual</i> Wrap up session & regular Finance Committee Meeting

The Committee is requested to review the information and ask questions they deem appropriate.

15. **MONTHLY REPORTS (Action)**

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

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

The August 2020 financial reports are also enclosed.

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

16. **OTHER BUSINESS**

- i. Matter of Record - The COG detailed budget is anticipated to be distributed on Friday, September 18, 2020.
- ii. Matter of Record - The following is an update of the status of planning and evaluation studies currently underway at the COG.

	Planning Activity	Status
1	Study of Regional Fire Protection Program	The report is complete and was reviewed with the fire department and COG Executive Director. Due to full agendas related to budget review, the report will be reviewed in October. Nothing in the report warrants a change to current budget proposals.
2	IT Study	Due to staff limitations, this project did not go forward in 2019 and was carried into 2020. COVID-19 will cause this project to be delayed again until 2021 but the RFP is in the process of being updated. There is agreement among COG staff and Borough staff (the IT service provider for 4 COG Agencies) that this should be a priority work objective for 2021.
3	Code Software Study	TRAISSR and OpenGov provided demonstrations. Coordinating group representatives will perform site visits to multiple software client locations in March. (Update: Site visits were canceled due to COVID-19 travel restrictions. This project is still on hold.)
4	COG Facilities Evaluation	The Site Visit Report for the Patton Fire Station is nearing completion. In addition, Mr. Don Francke has been working on the replacement of the HVAC unit servicing the General Forum

		Room in the COG Building and examining information pertaining to the impact of COVID on HVAC systems.
5	Solar Power Purchase Agreement Working Group	The cost sharing agreement has been making its rounds for signature. The Working Group will be discussing the potential for the release of the RFP at its September 16 meeting.
6	Fleet Management Plan/COG Building Parking Lot Study	There is agreement among COG staff and the elected officials that this should be a priority work objective for 2020. At this time a lead staff member has not been identified.
7	Evaluation of Boardwalk at Millbrook Marsh Nature Center	The Feasibility Study Working Group met on August 31 to review and discuss the scoring process for the Boardwalk RFP. Three of the seven proposals were within budget parameters. Two top proposals were chosen as they were very close in ranking/points; the group opted to complete reference checks in order to further define the scoring and possible separate them into a ranking of #1 and #2. The chosen recommendation and documentation will be forwarded to the Ad-Hoc Facilities Committee, to DCNR, and to the Authority for approval at their Sept. 17 meeting, assuming DCNR has been able to provide feedback by that time. The grant funds are now available to request the first 50%.

17. ADJOURNMENT

TRANSPORTATION & LAND USE (TLU) COMMITTEE AGENDA

Centre Region Council of Governments Office Building
2643 Gateway Drive

Monday, September 14, 2020
12:15 p.m.

MEETING INFORMATION

Please refer to the links below to **REGISTER** to attend the meeting via Zoom and to **LOCATE** the agenda and attachments.

[CLICK here to register to attend the meeting via Zoom](#)

After registering you will receive a confirmation e-mail from Centre Regional Planning Agency containing information about attending the meeting via Zoom.

[CLICK here to locate the AGENDA and ATTACHMENTS](#)

<p>To attend this meeting via phone: +1 301 715 8592 Meeting ID: 813 8399 3543 Passcode: 981198</p>

Meeting Contact: Marcella Laird (mlaird@crcog.net - 231-3050)

This meeting and the group chat will be recorded and both video and audio files of the meeting will be made available on the COG website upon its conclusion.

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

TRANSPORTATION & LAND USE (TLU) COMMITTEE

Zoom Meeting Platform
Monday, September 14, 2020
12:15 p.m.

AGENDA

1. CALL TO ORDER - Ms. Lafer will call the meeting to order.

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. ACCEPTANCE OF MINUTES

The minutes of the August 3, 2020 Committee meeting are *enclosed*.

4. OPEN DISCUSSION FOR COMMITTEE MEMBERS

This time is provided for open discussion of issues by members.

Please note that Ms. Carla Stilson, the College Township representative on the TLU Committee has accepted a job offer that precludes her from attending TLU Committee meetings thorough the end of 2020. Mr. Eric Bernier will represent College Township temporarily.

5. CATA UPDATE – *presented by Louwana Oliva, CATA*

Every year in August or September, CATA Executive Director and CEO Louwana Oliva provides an update to the TLU Committee about key planning and operations topics facing CATA. In 2019, the presentation focused on CATA as a Mobility Integrator. However, the onset of the COVID-19 pandemic in early 2020 significantly impacted CATA's operations at the time, as well as the planning for fall 2020 full-service time period.

After weeks of preparation to reduce bus crowding when Penn State University students returned for the fall 2020 semester, the level of hybrid and on-line classes offered by the University this semester has resulted in extremely low bus ridership. Bus occupancy rates in community student housing corridors are running as low as 50 percent, and there is no way to know how much of what CATA is experiencing now will change once the weather gets colder, during the spring 2021 semester, the next 2021-2022 academic year, or if this might be a vision of the new normal.

CATA was already reducing and reworking service in preparation for a budget deficit forecasted in state fiscal year 2021-2022. The pandemic has only made the fiscal situation more dire, because of the loss of ridership, the impacts on CATA's revenue streams and business models, and the possible impacts on state funding.

While CATA staff does not have answers for the Committee regarding service impacts based on only two weeks of ridership data, there were already plans in place to complete two studies during the current fiscal year to reimagine CATA's service. The presentation will address the two studies and will also cover COVID protocols put into place for the safety of CATA's passengers and employees.

Action: This item is for information only.

Attachment: None

Next Steps: CATA may provide an update about operating conditions to the TLU Committee in spring 2021.

6. PSU CAMPUS PROJECT UPDATE – *presented by Neil Sullivan*

Mr. Sullivan will update the TLU Committee on implementation of campus master planning and construction projects on campus.

Action: This item is for information only.

Attachments: None

Next steps: No follow up required.

7. CRPA DRAFT BUDGET – *presented by Jim May*

COG agencies have prepared the draft Program and Plan and are awaiting final comments from the municipalities. In addition, the CRPA has completed a draft 2021 budget and Mr. May will briefly present the draft budget to the TLU Committee.

Action: The TLU Committee members should listen to the presentation, ask any questions, and consider any comments for Mr. May. No motion is required.

Attachments: None

Next steps: If TLU Committee members have specific comments, they should be relayed to respective municipal managers and COG staff prior to or during the municipal review of the detailed budget.

8. OTHER BUSINESS

- A. Matter of Record - The next TLU Committee meeting will be held on Monday, **October 5, 2020 at 12:15 p.m. This is a joint meeting with the Centre Regional Planning Commission (CRPC).** The meeting will be conducted virtually via Zoom. Agenda items include a report on the Centre Region Land Consumption Study, an update on on-going work with Accessory Dwelling Units (ADUs), an update on climate action and sustainability work, and brief status report on Comprehensive Plan Implementation Program (CHIP) projects.
- B. Matter of Record - The next meeting of the CCMPO Coordinating Committee will be held on Tuesday, September 22, 2020 at 6:00 pm. The meeting will be held in a virtual format. Agenda items will include approval of the July 2020 Air Quality Conformity Determination Report and Air Quality Resolution, adoption of the new Long Range Transportation Plan (LRTP) 2050, review of the CY 2021 MPO Operating Budget, and a kick-off discussion about the new MPO Strategic Plan.
- C. Matter of Record - At a previous meeting, the TLU Committee inquired about the impact the COVID-19 Pandemic has had on housing needs in the Region. Perhaps due to the eviction moratoriums that were put in place, the requests from people to access the housing and homeless systems have not significantly increased per the Executive Director of the Centre County Housing Authority. At the County level, there has been an increase in applications for the First Time Home Buyer program. 12 applications have been received in 2020, with 6 applications since June 1st according to Centre County Housing Program Specialist. Per the State College Borough Planning and Development Department, there has been an increase in inquiries and participation in the First Time Home Buyer program from previous years. Additionally, there are more people in the Home Buyer Education phase or ready to buy than previous years. Low interest rates could be driving the increased participation in the program. At the time of this report, the Pennsylvania eviction moratorium is set to expire on August 31st.

8. ADJOURNMENT

**CENTRE REGION COUNCIL OF GOVERNMENTS (COG)
TRANSPORTATION AND LAND USE (TLU)
COMMITTEE**

**Monday, August 3, 2020
12:15 p.m.
Zoom Meeting
Minutes**

Transportation & Land Use Committee Members Present:

Theresa Lafer, Chair	State College Borough
Frank Harden, Vice-Chair	Harris Township
Lisa Strickland	Ferguson Township
Pamela Robb	Patton Township
Carla Stilson	College Township

Others Present:

Jim May	Centre Regional Planning Agency (CRPA)
Tom Zilla	CRPA
Trish Meek	CRPA
Mark Boeckel	CRPA
Nicole Pollock	CRPA
Corey Rilk	CRPA
Greg Kausch	CRPA
Pam Adams	CRPA
Marcella Laird	CRPA
Louwana Oliva	CATA
Scott Binkley	COG Administration

1. CALL TO ORDER

Ms. Lafer called the meeting to order at 12:14 p.m.

2. PUBLIC COMMENTS

There were no public comments.

3. APPROVAL OF MINUTES

Motion was made by Ms. Stilson and seconded by Ms. Robb to approve both the May 4, 2020 and June 1, 2020 TLU Committee meeting minutes. The motion carried 5-0.

4. OPEN DISCUSSION FOR COMMITTEE MEMBERS

There was no open discussion.

5. DISCUSSION ON COG COMMITTEES STRUCTURE REVIEW

The TLU Committee received a report from Mr. May regarding a review of the COG Committee Structure. Mr. May communicated that at its April 21, 2020 meeting, the Executive Committee and staff began an initial discussion on the idea of creating a COG Climate Action and Sustainability Committee, as well as reviewing the COG committee structure more broadly. At its May 19, 2020 meeting, Executive Committee members

reported that it was the consensus of their municipalities that they were in favor of taking steps to discuss the possible creation of a COG Climate Action and Sustainability Committee, but noted it should be done concurrently with a broader review of the COG committee structure. During this meeting, Executive Committee members requested that COG staff who are intimately responsible for coordinating and staffing meetings, provide a list of recommendations for municipalities to consider.

During the June 16, 2020 Executive Committee meeting, it was determined that next steps would include the solicitation of comments and recommendations from COG Agency Directors/Program Administrators/Coordinators and the Municipal Managers. The expectation is that with changes or improvements that will enhance the committee experience, COG committees can continue to be a valuable resource in the engagement and decision making of the COG. Some of the tentative recommendations draw upon observations from meetings that have been held remotely in recent months. Other feedback draws upon broader perspectives from staffing or participating in meetings over many years. During August COG committee meetings, staff is sharing the initial feedback and recommendations as provided for by the stakeholder groups noted above.

Thus far, input and recommendations fall into three categories:

- Short-term Proposals (“low-hanging fruit”/easy to implement),
- Middle Term Proposals (items that will take more effort to implement, but are generally not costly),
- Long Term Proposals (items that may require budgeting funds, amendments to agreements, adopting resolutions, or changes in structures).

Mr. May reviewed the short-term proposals, and the TLU Committee provided the following comments and recommendations:

- Instead of discontinuing meals during COG meetings, staff should consider taking orders from Committee members during the RSVP process to reduce the cost of food and food waste.
- To reduce the printing of paper agendas, each municipality or COG should consider allotting laptops or tablets to each of its elected and appointed officials to be able to access municipal and COG agendas during meetings. Currently, some municipalities provide a laptop to elected officials. Software that is consistent for all municipalities should also be provided so that there is seamless integration across all municipalities. This includes the ability for elected officials to make notes on agenda items in advance of the committee meetings.
- Staff should include meeting call-in numbers right on the agenda packet so that if Committee and Commission members drop off the virtual meeting due to connectivity issues, they will be able to find the call-in number easily.

Mr. May then reviewed the mid-term and long-term action proposals, and the TLU Committee provided the following comments and recommendations:

- Committee members supported the recommendation that meeting minutes should be more concise and to the point; however, they felt that the audio and video recordings of the meetings should be archived on the COG website as to provide more details regarding discussions and actions.
- Committee members supported the idea of a software package to compile and distribute agendas to all COG Committees and Commissions. This software could be used by COG and all member municipalities. This included providing agendas in a consistent manner and format for all COG committees.
- Committee members supported the mid-term action proposal of the creation of a Climate Action and Sustainability Committee.
- Committee members supported continuation of the Ad Hoc Facilities Committee and consideration in the comprehensive study of the COG committees.

- Committee members supported a comprehensive study of COG Committees and Commissions and their responsibilities.
- Committee members supported continued efforts to improve internet connectivity in the COG building, municipal buildings, and for residents and businesses in the Region.

The TLU Committee comments and recommendations will be forwarded to the COG Executive Director to be compiled with the rest of the comments and recommendations. Staff will provide updates regarding this agenda item as updates become available.

6. PLANNING-RELATED RESPONSES TO THE COVID-19 PANDEMIC AND POTENTIAL IMPACTS MOVING FORWARD

The TLU Committee received a report from staff regarding municipal land use, zoning, and transportation actions that have been undertaken to respond to the COVID-19 Pandemic. Many of the actions are short-term, addressing immediate regulatory issues to assist small and large businesses with staying open for business, successfully conducting remote meetings, and accommodating projects in the land development review and approval processes. Internally, efforts have focused on maintaining productivity, communication, and coordination while working remotely.

Mr. May reviewed Centre Region municipalities immediate planning and zoning short-term strategies to COVID-19, and opened the meeting for discussion on the following questions:

- How can planning professionals maintain equitable community engagement during planning processes that require community involvement?
- What potential long-term impacts on the built environment should planners anticipate, and how will it impact the people who live here?
- What are the potential long-term impacts on the way planners do their work and on the planning profession in general? Examples could include working remotely, virtual meetings, or other technology improvements?
- What fiscal impacts on municipalities can we anticipate and how will they affect planning budgets specifically?

The TLU Committee discussed these questions and offered the following comments and recommendations:

- The regulatory changes that have been made at the municipal level should not be made permanent at this point because the future of the COVID-19 Pandemic is unknown.
- Local and regional governments across the Region should work with every local provider of internet, radio, and television to ensure that every place in the Centre Region has adequate technology connections so that everyone has access to the same information.
- The Committee suggested that a central hotline be established for residents to call in with ideas or concerns. Not everyone has internet or a way to get online to access information, so a central hotline would connect those without access to the information they need. The central hotline would be for all Centre Region residents, and depending on subject of their call, the operator would transfer them to the correct municipality or department.
- Committee members recommended that the issue of equitable communications should be a topic discussed at the COG Public Services and Environmental Committee.
- There should be a specific COG Committee or Commission that is charged with discussing affordable housing issues, especially as it relates to the COVID-19 Pandemic.

Mr. May thanked the Committee for its discussion and stated that comments and recommendations today will be included as topics for future planning and zoning related activities addressing COVID-19 issues.

7. OTHER BUSINESS

The next TLU Committee meeting will be held on Monday, September 14, 2020 at 12:15 p.m., due to the Labor Day holiday. The meeting will be conducted virtually via the Zoom meeting platform.

8. ADJOURNMENT

There being no further business, the August 3, 2020 meeting of the COG Transportation and Land Use (TLU) Committee was adjourned at 1:45 p.m.

Respectfully submitted,

Marcella Laird
Recording Secretary

DRAFT



**Manager's Report
September 21, 2020**

1. Several staff members attended the Virtual PennPRIME Risk Management Conference on September 17th and 18th. Sessions included roundtables on community policing; diversity and inclusion initiatives; a Public Works and Safety Committee discussion; and more. I was honored to have been asked to emcee the presentation of the PennPRIME Awards for members whose police departments have attained accreditation and re-accreditation through the Pennsylvania Law Enforcement Accreditation Coalition, including Ferguson Township.
2. Administration, Public Works, and Police staff have been working to identify eligible expenditures incurred and planned under the Centre County CARES Act Community Block Grant Program. Estimates are being obtained from vendors to install an ultraviolet and HEPA filtration system in the ductwork in the municipal building that is effective against the transmission of airborne viruses.
3. Staff met with the Centre Region Parks and Recreation Department to review and receive feedback on the draft Green Infrastructure Policy that was discussed earlier this evening.
4. The PennPRIME Worker's Compensation and Liability Insurance Board of Trustees held a quarterly meeting on September 16th. This is the most substantive meeting of the year and includes setting rate structures and adopting the annual operating budget for the upcoming fiscal year. I have sat on the Board of Trustees of both trusts as well as the Loss Control and Claims Subcommittee since 2017.
5. Preparations for the presentation of the 2021 Annual Operating Budget are underway. Provided with my report is a tentative timeline for presentation, review, and approval of the 2021 Budget. Board members will be asked to schedule two Special Meetings to conduct the budget review prior to its presentation for tentative and final adoption at the Regular Meetings in December.

2021 OPERATING BUDGET SCHEDULE

The Finance Director creates a 2021 Operating Budget SharePoint Site with narrative from the current years narrative to be revised by the Department Heads	by August 31
The Finance Director provides excel worksheet of projected expenses for the current year and the new year's budget from Springbrook for the Department Heads to complete	by September 11
The due date for the current year projected and the budget year entries into the spreadsheet by Department Heads. **Please enter the amounts in both the excel spreadsheet and the word document.	by October 23
The due date for the narrative revisions by Department Heads.	by October 23
The Manager and Finance Director meet with individual Department Heads to review Department Heads Budget submission.	Last week in October
The Draft Budget is submitted to the Board of Supervisors for review and scheduling special meetings. The meetings are advertised, and the Draft Budget is uploaded to the Township website	November 6
The Special meetings for the Board and public to review the Draft Budget Manager advertises budget within the Board of Supervisors meetings	Mid-November
The public meeting to accept the Proposed Budget as revised by special meetings	December 7
The public meeting to adopt the Proposed Budget	December 14



TOWNSHIP OF FERGUSON

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Public Works Director's Report to the Board of Supervisors for the regular meeting on September 21, 2020

1. **Public Works Road Crew Activities** – Planned activities for the week of September 21st include crack sealing, roadside mowing, roadside spraying, street sweeping, and installation of traffic signal radar detection equipment.
2. **Arborist and Tree Commission Activities**- The Tree Commission meets on September 21st. Agenda items include a review of the proposed tree preservation ordinance, heritage tree resolution, and official plant list.
3. **Public Works Fleet** – Two single axle trucks needed towed to the shop last week. Both are repaired and back in service. One truck had an electrical issue that would not allow power to a computer module. It was due to a corroded wire. Another quit and would not start. It was due to air in the fuel line.
4. **Public Works Buildings** –
 - a. Admin Building: The design team and HVAC contractor continue to investigate HVAC balancing issues with the newly renovated administrative building offices.
 - b. New Public Works Facility: Work by all prime contractors continues on the new public works facility.
 - i. The substantial completion date is November 26, 2020, and efforts are being made to regain time on the schedule.
 - ii. Project costs remain within the approved budget. Change orders are being managed in cooperation with our Construction Manager. Progress and coordination meetings continue. . The Construction Manager is on site full time.
 - iii. The concrete floor is poured. Work activities for the next 3 weeks include continued installation of block walls, installation of exterior brick, electric conduit, plumbing, installation of the roof system, HVAC rooftop curbs, installation of pre-fabricated steel stairs and rails, installing retaining wall and site work, exterior site lighting, and installation of gas service. Contractor will start preparing parking area for installation of asphalt base course of pavement.
5. **Public Works Engineering and GIS**- Installation of the flashing yellow arrows at certain traffic signals is complete. The part-time stormwater engineer will end employment with the Township at the end of October. Work continues managing professional engineering service contracts,

inspecting MS4 structures and BMPs, reviewing land development plans, surveying for the Pine Grove Mills street light project, and other engineering related activities.

6. **Stormwater Fee Study Phase 2** – Postcards have been sent out advertising a Board of Supervisors worksession on September 23rd and a public hearing on October 5th to consider and ordinance enacting a stormwater fee.
7. **Contract 2016-C11 Traffic Signal Performance Metrics** - Jacobs Engineering continues to work with private communication providers to partner with the Township in providing a communications network to our traffic signals instead of the Township building and maintaining our own network. Design of this project is anticipated through the summer, fall, and winter with a bid early next year for construction in 2021.
8. **Contract 2018-C20 Park Hills Drainageway** – NTM Engineering is reviewing their schedule to continue design and permitting work for this project. Design and permitting activities are anticipated through 2021 with construction to follow. The BOS will consider funding related to utility relocation and easement acquisition during the budget review process. Three grant applications have been submitted to NFWF to help offset some of the costs.
9. **Contract 2018-C26 Traffic Signal Phasing Changes (FYA)** – This project is complete. Work included installation of flashing yellow arrow signals at three intersections (Science Park Road at Pine Hall Road, Science Park Road at Old Gatesburg Road, and Blue Course Drive at Martin Street) and changes the signal timing plans at three signals on Science Park Road.
10. **Contract 2019-C20 Science Park and Sandy Drive Signal Study** – A peak hour warrant is met based upon traffic volume projections. PennDOT has determined that a follow up study will be required by PennDOT after the signal is constructed to justify the installation based upon actual volumes. If a follow up study indicates a signal warrant is not met, the Township will be asked to put the signal in flash mode. Under consideration is signing the southern most intersection of Sandy Drive/Science Park Road as “no left turn” during peak hours at the same time the northern most intersection is signalized.
11. **Contract 2019-C21 Pine Grove Mills Street Light Conversion:** This project is in the design phase. A utility meeting was held with West Penn Power and our consultant, Barton Associates on Sept 1st. The project includes installing power cutoffs to allow FTPW to maintain the lights, meters, and conversion to LED bulbs to conserve energy. A new LED bulb was installed in the streetlight nearest the Naked Egg.
12. **Contract 2020-C3 Pipe Lining:** A notice to proceed for this work was issued. Work includes lining corrugated metal pipes in the Chestnut Ridge neighborhood, Saratoga Drive, Blue Course Drive, West Whitehall Road and Deibler Road. This year, College Township piggybacked on the contract.
13. **Contract 2020-C18 Science Park and Sandy Drive Signal Design** – Utility location and survey started for design of the traffic signal in-house for bidding in the winter and construction in 2021.

14. **Contract 2020-C19 Radar Detection Upgrades** – This project upgrades the signal detection to digital radar at six intersections along Blue Course Drive and Science Park Road and has grant money from PennDOT from both the Green Light Go and Automated Red Light Enforcement grant programs. [Installation by FTPW is in progress.](#)
15. **Contract 2020-C20 Pine Grove Mills Mobility Study** – A contract for this study has been awarded to McCormick Taylor, but a notice to proceed has not been issued due to the coronavirus pandemic which has affected traffic volumes. Staff and consultant are monitoring traffic volumes and activities to determine an appropriate time to begin the project. [This project is currently on hold.](#)
16. **Contract 2020-C21 Pine Grove Road & Water Street/Nixon Road Signal Warrant Study** – A contract for this study has been awarded to McCormick Taylor, but a notice to proceed has not been issued due to coronavirus pandemic which has affected traffic volumes. [This project is on hold.](#)
17. **Contract 2020-C23 CBPRP Implementation Design** – Review approved PRP and start discussion regarding potential projects to meet permit requirements.



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PLANNING & ZONING DIRECTOR'S REPORT

Monday, September 21, 2020

PLANNING COMMISSION

The Planning Commission met September 14, 2020 to review the SCBWA Land Development Plan; September 14, 2020 in a joint meeting with the Board to provide recommendations on the Zoning Map amendments; and September 16, 2020 in a joint meeting with the Board to review the draft Workforce Housing amendment.

Planning Commission will be meeting September 28, 2020 to review the Pine Grove Mills Advisory Board's recommendation on the Ridge Overlay lots adjacent to Pine Grove Mills.

LAND DEVELOPMENT PLANS AND OTHER PROJECTS

1. Active Plans are listed below for the Board of Supervisors (9/16/20).
 - o Harner Farm Subdivision (24-004-067 and replot 24-004-067C)
 - o Orchard View Subdivision (24-004-,067)
 - o Whitehall Road Sheetz Land Development Plan (24-004-067)
 - o State College Borough Water Authority (24-006-055E)
 - o Parkview Subdivision (24-118-128 and 24-118-12A)
 - o West College Student Housing Lot Consolidation and Land Development Plan (24-002A-015; 24-002A-016; 24-002A-017; 24-002A-018; and 36-010-006)
2. Zoning Administrator reached out to business within the Township that had requested relief for COVID-19 operations.
3. PZ Director attended the Centre Count Housing and Land Trust meeting.
4. Community Planner attended the Centre Regional Planning Agency/Municipal Staff Meeting.
5. PZ Director attended the Crisis Management Team meeting and the Crisis Communication Team Meeting.
6. PZ Staff discussed childcare opportunities and barriers within the Zoning Ordinance.
7. PZ Staff prepared and attended Joint Planning Commission/Board meetings.
8. Community Planner and PZ Director attended the Township Parks and Recreation Committee meeting.
9. PZ Director attended the Tree Commission meeting and the Leadership Team Meeting.
10. The Manager and PZ Director met to review the draft Workforce Housing Ordinance.

UPCOMING ZONING HEARING BOARD MEETINGS

The Zoning Hearing Board will be meeting September 22, 2020 to review a Request for Variance.

1. Thomas J. Whitehill—2437 W. Gatesburg Road, Warriors Mark, PA 16877 (24-005-017A-0000) that is zoned Rural Agricultural (RA). The applicant is requesting a variance from §27-205.1 District Regulations to construct a 40' x 60' accessory structure approximately 10' from the rear property boundary. The required yard setback in the RA District for a single-family lot is 50'.



FERGUSON TOWNSHIP POLICE DEPARTMENT

August 2020 Calls for Service

Part I Crimes Summary	Previous Month Aug. 2019	Current Month Aug. 2020	Previous YTD Aug. 2019	Current YTD Aug. 2020
Homicide	0	0	0	0
Rape	1	0	4	6
Robbery	0	0	0	1
Assault	0	3	34	24
Burglary	0	0	31	0
Theft	6	9	43	35
Auto Theft	0	0	0	3
Arson	0	0	0	0
Total	7	12	112	69

Part II Crimes Summary	Previous Month Aug. 2019	Current Month Aug. 2020	Previous YTD Aug. 2019	Current YTD Aug. 2020
Forgery	0	0	4	2
Fraud	6	8	46	38
Embezzlement	0	0	0	0
Receiving Stolen Property	0	0	1	0
Criminal Mischief	6	6	29	25
Weapons Violation	0	0	1	1
Prostitution and Commercialized Vice	0	0	1	0
Sex Offense	0	0	5	5
Drug Violation	1	3	12	10
Offenses Against Family	0	0	0	2
DUI	5	2	25	14
Liquor Laws (minors law, furnishing, false ID)	0	0	5	2
Public Intoxication	2	1	19	7
Disorderly Conduct	13	20	113	160
Vagrancy	0	0	0	0
All Other Criminal	6	4	25	19
Total	39	44	286	285

Total Crimes	Previous Month Aug. 2019	Current Month Aug. 2020	Previous YTD Aug. 2019	Current YTD Aug. 2020
Part I Crimes	7	12	112	69
Part II Crimes	39	44	286	285
Total	46	42	398	298



FERGUSON TOWNSHIP POLICE DEPARTMENT

August 2020 Calls for Service

Other Calls for Service	Previous Month Aug. 2019	Current Month Aug. 2020	Previous YTD Aug. 2019	Current YTD Aug. 2020
Vehicle Code - Crashes	32	10	195	87
Vehicle Code - Other Traffic Incidents	76	36	408	265
Health and Safety – EMS Assist	54	64	451	409
Health and Safety – Fire Assist	17	9	74	57
Other Health and Safety Incidents	27	17	148	142
Alarms	18	10	127	128
Suspicious Activity	28	26	206	255
Unsecure Property	2	1	8	11
Found Property	4	5	33	27
Lost Property	7	4	31	28
Community Relations/ Crime Prevention	8	4	49	25
Car Seat Check	0	0	11	8
School Check	12	14	155	74
Township Ordinances	9	10	69	67
Request for Assistance – Attempt to locate	4	4	23	17
Request for Assistance – Can-Help	0	0	4	0
Request for Assistance – Civil Matter	9	4	66	61
Request for Assistance - Other	40	72	374	464
Missing Persons/ Runaways	0	1	11	2
Animal Complaints	18	19	139	133
Department Information	3	1	26	26
Assist Other Agencies	20	20	136	115
Total	388	331	2744	2401

Total Calls for Service	Previous Month Aug. 2019	Current Month Aug. 2020	Previous YTD Aug. 2019	Current YTD Aug. 2020
Part I Crimes	7	12	112	69
Part II Crimes	39	44	286	285
Other Calls for Service	388	331	2744	2401
Total	434	387	3142	2755



FERGUSON TOWNSHIP POLICE DEPARTMENT

August 2020

	2019	2020	Previous YTD	Current YTD	Notes:
Traffic Citations	74	38	468	234	
Parking Tickets	85	51	828	300	
Traffic Stops	228	187	1354	1076	
Criminal Arrests	8	8	101	62	
Supplements	125	98	1357	1035	
Hearings	10	12	126	94	
Med Return	15.76	25.9	232.50	155.84	

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 responded to thirteen COVID related calls. The complaints included social distancing concerns and masking. Officers also answered phone calls from residents with questions about the ordinance requirements. I fielded several calls from individuals complaining about the ordinance.
- A 37-year-old State College woman was arrested on a felony retail theft warrant. During the arrest, the woman possessed numerous packets of heroin, ecstasy pills, scales, hypodermic needles, new empty plastic baggies and rubber bands. Some of the items are indicators of an individual's intent to sell drugs.

- A 49-year-old State College man was arrested for felony retail theft. The man was also huffing a can of duster.
- Charges are pending against a 31-year-old Tyrone man for driving under the influence drug related, possessing Heroin, pills and other drug paraphernalia. Officers investigated a two-vehicle crash on Martin Street at North Atherton Street. The Tyrone man drove his vehicle in the wrong lane of travel and struck a vehicle head-on. The occupants of both vehicles suffered minor injuries.
- A 26-year-old State College man was charged with Persons Not to Possess, Use, Manufacture, Control, Sell or Transfer Firearms. Following a probation check, the man was found in possession of a rifle.
- A found wallet was turned over to the department. While inventorying the property, the officer discovered a packet of heroin inside. Charges pending.
- The Blue Course Dr underpass continues to be the target of graffiti. The estimate to clean the underpass is approximately \$1500. There are different groups of taggers marking property in the Township, Penn State Campus and state forest lands. Two teenagers were identified and referred to the school district for alternative punishment. Other suspects have been identified. Investigation continues.

Investigations:

- A Centre County Jury returned a guilty verdict on a 25-year-old man charged with Rape, Aggravated Indecent Assault, Indecent Assault and Criminal Trespass. The man entered the victim's apartment and raped the woman. Other charges are pending.
- Detectives are investigating the heroin overdose death of a 33-year-old State College woman.
- Detectives are investigating a fraud. Scammers initiated a \$68,000 wire transfer but officials were able to stop the transfer before it was executed.
- A detective filed a juvenile petition against a 17-year-old male for Unauthorized Use of a Motor Vehicle. The teenager took a vehicle without the owner's consent.

Community Relations:

- Sgt. Hendrick helped with a virtual learning program for Special Olympics.
- Officers honored a Korean War Veteran that was turning 90 years old.
- Officers conducted run hide fight training at a school.

Record List - Total:384

Contact or caller	Nature	Area	Reported	Incident
911DUP (7)				
NO INJURY ACCIDENT	911DUP	SB2A1	13:09:50 08/28/20	20FT03783
SCPD INCIDENT.	911DUP	FT2G1	19:56:48 08/23/20	20FT03690
DISPATCHED TO A SCPD CALL BY MISTAKE	911DUP	FT2G1	12:45:10 08/23/20	20FT03687
PTPD INCIDENT GIVEN TO FTPD BY MISTAKE	911DUP	PTPD	13:47:07 08/21/20	20FT03649
INCIDENT PULLED BY MISTAKE	911DUP	PTPD	04:04:42 08/10/20	20FT03434
SECOND CASE ACCIDENTLY PULLED	911DUP	PTPD	14:42:09 08/02/20	20FT03293
MISTAKENLY PULLED INCIDENT	911DUP	FT2H1	13:50:40 08/01/20	20FT03286
ABANDVEHICL (2)				
ABANDON VEHICLE AT TENNIS TOWING	ABANDVEHICL	FT2G1	10:37:36 08/22/20	20FT03662
ABANDONED CAR AT DEALERSHIP	ABANDVEHICL	FT2G1	13:07:59 08/07/20	20FT03399
ALARM BURGLAR (6)				
COMMERCIAL ALARM, FRONT DOOR	ALARM BURGLAR	FT1A1	01:45:06 08/25/20	20FT03714
EMPLOYEE ERROR ALARM	ALARM BURGLAR	FT2H1	21:01:22 08/10/20	20FT03462
RES BURGLAR ALARM - OWNER ERROR	ALARM BURGLAR	FT2G1	23:00:00 08/06/20	20FT03393
BURGLAR ALARM / TRIPPED BY CLEANERS	ALARM BURGLAR	FT2F1	23:35:08 08/03/20	20FT03337
COMMERCIAL BURGLAR ALARM	ALARM BURGLAR	FT1B1	18:17:02 08/03/20	20FT03330
BURGLAR ALARM/UNSECURE DOOR	ALARM BURGLAR	FT3K1	13:00:36 08/02/20	20FT03292
ALARMPANIC (3)				
DRIVE THRU PANIC ALARM, BUILDING SECURE	ALARMPANIC	FT1A1	16:04:12 08/23/20	20FT03688
PANIC ALARM - FALSE ALARM	ALARMPANIC	FT1B1	08:09:38 08/18/20	20FT03593
COMMERCIAL PANIC ALARM	ALARMPANIC	FT1B1	12:24:04 08/06/20	20FT03378
ALARMUNKTYPE (1)				
ACCIDENTAL ALARM	ALARMUNKTYPE	FT2H1	19:04:58 08/01/20	20FT03288
ALCOHOL (3)				
26 YOM ARRESTED FOR DUI	ALCOHOL	FT3N1	18:10:31 08/31/20	20FT03849
OPERATOR ARRESTED FOR DUI	ALCOHOL	FT1B1	01:23:38 08/29/20	20FT03799
MALE VS FEMALE DOMESTIC	ALCOHOL	FT1B1	00:01:13 08/18/20	20FT03591
ANIMAL (19)				
2 DOGS FIGHTING AT THE DOG PARK	ANIMAL	FT1B1	15:43:19 08/30/20	20FT03829
BEAR IN THE FIELD NOT BOTHERING ANYONE.	ANIMAL	FT1C1	19:12:57 08/28/20	20FT03791
BEAR RAN ACROSS ROAD.	ANIMAL	FT1F1	18:13:55 08/28/20	20FT03787
BAT IN HOUSE	ANIMAL	FT1D1	21:17:42 08/26/20	20FT03751
FOUND DOG - RETURNED TO OWNER PRIOR TO POLICE ARRIVAL.	ANIMAL	FT2G1	21:48:42 08/21/20	20FT03656
BAT IN APARTMENT	ANIMAL	FT1A1	00:41:09 08/21/20	20FT03644
DOG AT LARGE	ANIMAL	FT2G1	16:31:43 08/17/20	20FT03584
REPORT OF FOX IN RETENTION POND	ANIMAL	FT2H1	12:45:18 08/17/20	20FT03577
DEAD SQUIRRELS AT RESIDENCE	ANIMAL	FT2H1	12:54:11 08/15/20	20FT03558
GROUNDHOG IN THE AREA OF THE DOG PARK	ANIMAL	FT1B1	19:39:58 08/13/20	20FT03522
DOG RUNNING LOOSE - GOA	ANIMAL	FT1B1	08:38:38 08/13/20	20FT03511
BAT IN AN APARTMENT	ANIMAL	FT1A1	02:22:01 08/13/20	20FT03510
FOUND DOG - RETURNED TO OWNER.	ANIMAL	FT3O1	15:28:29 08/11/20	20FT03479
DOG AT LARGE	ANIMAL	FT2G1	11:58:33 08/10/20	20FT03448
INJURED DEER ON THE ROADWAY	ANIMAL	FT2H1	05:14:32 08/06/20	20FT03374
INJURED FAWN	ANIMAL	FT1A1	14:04:10 08/05/20	20FT03367
CHILD ATTACKED BY RED FOX	ANIMAL	FT2H1	12:41:29 08/05/20	20FT03365
UNKNOWN ANIMAL DECEASED IN YARD	ANIMAL	FT1C1	09:49:01 08/03/20	20FT03314
DOG LOOSE - GOA	ANIMAL	FT1B1	10:40:23 08/02/20	20FT03291
ASSAULT (1)				
77 YOF ACTING DISORDERLY	ASSAULT	FT2H1	09:52:44 08/17/20	20FT03574
ASSAULTEARLIER (2)				
ATTEMPTED SEXUAL ASSAULT / PHYSICAL ASSAULT.	ASSAULTEARLIER	FT1A1	21:11:11 08/31/20	20FT03852
CALLER REPORTED BEING STRUCK BY CAR DOOR	ASSAULTEARLIER	FT2H1	13:15:46 08/14/20	20FT03538

BADCHECKS (1)

CHECK WRITTEN ON CLOSED ACCOUNT	BADCHECKS	FT2G1	08:37:34 08/04/20	20FT03341
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COMMRELATIONS (4)

RUN/HIDE/FIGHT TRAINING FOR STAFF AT SCHOOL	COMMRELATIONS	FT2G1	09:45:16 08/27/20	20FT03761
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SPOKE TO SUBJECT FROM THE ARCH	COMMRELATIONS	FT3N1	10:18:46 08/24/20	20FT03698
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OFFICER'S HONORED VET TURNING 90	COMMRELATIONS	FT1C1	14:27:40 08/18/20	20FT03598
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ASSISTED SPECIAL OLYMPICS / VIRTUAL LEARNING PROGRAM	COMMRELATIONS	SC3KA	13:30:51 08/03/20	20FT03324
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CRIMMISCHIEF (6)

HOUSE HIT BY PAINT BALLS	CRIMMISCHIEF	FT1C1	11:53:19 08/30/20	20FT03827
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HOUSE SHOT WITH PAINTBALLS	CRIMMISCHIEF	FT1C1	22:14:03 08/29/20	20FT03815
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HOUSE SHOT WITH PAINTBALLS	CRIMMISCHIEF	FT1C1	21:34:14 08/29/20	20FT03813
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SPRAY PAINT ON PUMP SHED WALL	CRIMMISCHIEF	FT3T1	09:15:49 08/26/20	20FT03737
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WINDOWS BROKEN BY ROCKS	CRIMMISCHIEF	FT2G1	13:07:51 08/11/20	20FT03474
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GRAFFITI ON A CONSTRUCTION FENCE	CRIMMISCHIEF	FT2G1	15:11:43 08/04/20	20FT03347
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CRUELTYANIMALS (1)

UNATTENDED DOG IN CAR	CRUELTYANIMALS	FT1A1	13:27:31 08/27/20	20FT03767
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DEPTINFO (1)

COVID 19-TIP ABOUT LARGE PARTY	DEPTINFO	FT1B2	20:53:00 08/26/20	20FT03750
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DISORDERLYCOND (19)

LOUD MUSIC	DISORDERLYCOND	FT1F2	13:19:41 08/30/20	20FT03826
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LOUD MUSIC	DISORDERLYCOND	FT1F2	23:37:03 08/29/20	20FT03817
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LOUD PARTY	DISORDERLYCOND	FT1B4	21:28:04 08/29/20	20FT03812
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FEMALE YELLING AT CALLER	DISORDERLYCOND	FT1B1	13:23:01 08/29/20	20FT03805
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LOUD PARTY	DISORDERLYCOND	FT2I1	01:39:54 08/29/20	20FT03801
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LOUD MUSIC	DISORDERLYCOND	FT1F2	01:22:20 08/29/20	20FT03800
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D/C - LOUD MUSIC	DISORDERLYCOND	FT1B2	00:56:17 08/28/20	20FT03778
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LOUD PARTY / THROWING THINGS OFF BALCONY	DISORDERLYCOND	FT1B2	00:21:37 08/28/20	20FT03777
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LOUD MUSIC	DISORDERLYCOND	FT1F2	21:45:42 08/26/20	20FT03752
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D/C- LOUD MUSIC	DISORDERLYCOND	FT2I1	02:59:39 08/23/20	20FT03681
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LOUD MUSIC	DISORDERLYCOND	FT1B1	23:34:33 08/21/20	20FT03658
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UNRULY PATRON ASKED TO LEAVE	DISORDERLYCOND	FT1B1	21:45:19 08/18/20	20FT03602
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LOUD MUSIC IN PARKING LOT	DISORDERLYCOND	FT1B1	22:06:53 08/16/20	20FT03570
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LOUD MUSIC-GOA	DISORDERLYCOND	FT1B1	14:41:16 08/14/20	20FT03542
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LOUD MALE	DISORDERLYCOND	FT2H1	00:37:14 08/14/20	20FT03527
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EXCESSIVE FIREWORKS	DISORDERLYCOND	FT1A1	23:57:21 08/07/20	20FT03408
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LOUD MUSIC	DISORDERLYCOND	FT1B1	23:23:25 08/03/20	20FT03336
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FIREWORKS	DISORDERLYCOND	FT1C1	21:21:31 08/02/20	20FT03300
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LOUD VEHICLES	DISORDERLYCOND	FT1E1	02:58:36 08/01/20	20FT03281
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DOMESTICDISPUTE (3)

VERBAL DOMESTIC OVER CHILD CUSTODY	DOMESTICDISPUTE	FT2G1	15:45:25 08/15/20	20FT03559
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MALE/FEMALE VERBAL DOMESTIC; MHID	DOMESTICDISPUTE	FT2H1	00:09:46 08/14/20	20FT03526
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VERBAL DOMESTIC THAT OCCURRED EARLIER	DOMESTICDISPUTE	FT2E1	14:50:36 08/12/20	20FT03501
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DRUGLAW (3)

FOUND WALLET CONTAINED DRUGS	DRUGLAW	FT3J1	14:21:32 08/24/20	20FT03704
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DRUG POSSESSION; FELONY WARRANT	DRUGLAW	FT1C1	22:00:56 08/15/20	20FT03564
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DUI DRUG CRASH	DRUGLAW	FT1B1	20:08:06 08/02/20	20FT03299
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FRAUD (7)

SCAM SIGNIFICANT LOSS OF FUNDS	FRAUD	FT1D1	18:25:28 08/28/20	20FT03788
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CREDIT CARD FRAUD	FRAUD	FT1B1	15:50:26 08/26/20	20FT03747
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IMMIGRATION PHONE SCAM	FRAUD	FT1F1	14:28:13 08/25/20	20FT03723
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SCAM USING PSU EMAIL	FRAUD	FT2H1	11:59:29 08/17/20	20FT03576
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EMAIL SCAM FOR \$400	FRAUD	FT1B1	13:49:16 08/13/20	20FT03515
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ONLINE DATING SCAM	FRAUD	FT1A1	10:43:05 08/12/20	20FT03496
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SCAM INVOLVING ONLINE PURCHASE OF PUPPY	FRAUD	FT1C1	13:02:27 08/05/20	20FT03366
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HARASSMENT (1)

MALE FOLLOWED FEMALE TO HER HOUSE	HARASSMENT	FT2G1	19:02:05 08/28/20	20FT03789
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HLTHSFTY (15)

WELFARE CHECK 34 YOF	HLTHSFTY	FT1B1	14:56:17 08/26/20	20FT03745
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9/14/2020 12:30:15 PM

OLDER FEMALE IN WHEELCHAIR MAYBE NEEDED ASSISTANCE	HLTHSFTY	FT1A1	07:27:05 08/25/20	20FT03716
33 YOF DRUG OVERDOSE RESULTING IN DEATH	HLTHSFTY	FT1A1	13:36:52 08/22/20	20FT03663
COMP. HEARD A FEMALE YELLING	HLTHSFTY	FT2H3	21:49:03 08/21/20	20FT03657
CHECK THE WELFARE OF FEMALE	HLTHSFTY	FT1A1	09:12:51 08/18/20	20FT03594
CATA BUS WITH "CALL 911" SIGN BEING DISPLAYED.	HLTHSFTY	FT2H1	17:12:30 08/14/20	20FT03544
SAFE TO SAY CALL ON 17 YOF; MHID	HLTHSFTY	FT1E1	12:21:32 08/14/20	20FT03536
CHECK ON MALE SLEEPING IN VEHICLE.	HLTHSFTY	FT2G1	19:11:31 08/12/20	20FT03504
24 YOM LAYING IN THE GRASS ALONG ROAD; MHID	HLTHSFTY	FT3J1	02:26:37 08/11/20	20FT03466
WELFARE CHECK; MHID	HLTHSFTY	FT1F2	14:25:53 08/09/20	20FT03427
MOVING TRUCK PULLED DOWN PHONE WIRE FROM HOUSE	HLTHSFTY	FT3J1	08:40:30 08/07/20	20FT03395
MALE SENT MESSAGE ABOUT HARMING HIMSELF	HLTHSFTY	FT1B2	19:47:39 08/06/20	20FT03388
WELFARE CHECK ON CHILDREN	HLTHSFTY	FT1A1	14:28:24 08/06/20	20FT03383
ELDERLY FEMALE WITH DEMENTIA WAS CONFUSED	HLTHSFTY	FT2H1	22:05:02 08/03/20	20FT03335
WARRANT SERVICE 302; MHID	HLTHSFTY	FT3J1	15:20:53 08/02/20	20FT03294

HLTHSFTYEMSASST (64)

90 YOF FELL OUT OF BED	HLTHSFTYEMSASST	FT1F1	20:43:08 08/31/20	20FT03851
48 YOM WITH HIGH BLOOD PRESURE	HLTHSFTYEMSASST	FT3T1	20:13:32 08/31/20	20FT03850
ELDERLY FEMALE, ALTERED MENTAL STATUS	HLTHSFTYEMSASST	FT2H1	15:58:53 08/31/20	20FT03847
77 YOF NOT FEELING WELL	HLTHSFTYEMSASST	FT2G1	14:39:18 08/31/20	20FT03845
18 YOF HAD A SEIZURE	HLTHSFTYEMSASST	FT1B1	14:37:27 08/31/20	20FT03844
83 YOF FALL	HLTHSFTYEMSASST	FT1E1	07:08:06 08/31/20	20FT03835
43 YOM STABBED HIMSELF IN LEG; MHID	HLTHSFTYEMSASST	FT1B1	23:32:53 08/30/20	20FT03833
13 YOF - TOOK 20 ADVIL PILLS; MHID	HLTHSFTYEMSASST	FT2H1	21:51:13 08/30/20	20FT03832
75 YOM LACK OF OXYGEN	HLTHSFTYEMSASST	FT1A1	10:02:16 08/30/20	20FT03824
81 YOF NOT FEELING WELL, POSSIBLE STROKE	HLTHSFTYEMSASST	FT1A1	18:02:35 08/29/20	20FT03809
80 YOM WITH WEAKNESS	HLTHSFTYEMSASST	FT1E1	14:51:53 08/29/20	20FT03806
OWNER BIT BY OWN DOG - CANCELED PRIOR TO ARRIVAL	HLTHSFTYEMSASST	FT1C1	08:50:52 08/29/20	20FT03804
73 YOF, ALTERED MENTAL STATUS	HLTHSFTYEMSASST	FT1E1	15:20:40 08/26/20	20FT03746
19 YOF AT OASIS LIFECARE FEELING DEPRESSED	HLTHSFTYEMSASST	FT1B1	08:35:25 08/26/20	20FT03735
79 YOF, FELL AND CONFUSED.	HLTHSFTYEMSASST	FT2M1	07:28:49 08/26/20	20FT03733
24 YOM ANXIETY ATTACCK AND SOB DUE TO MARIJUANA	HLTHSFTYEMSASST	FT2H1	02:29:44 08/26/20	20FT03731
90 YOF BACK PAIN	HLTHSFTYEMSASST	FT2H1	19:21:40 08/25/20	20FT03726
EMS ASSIST, SYNCOPAL EPISODE	HLTHSFTYEMSASST	FT2G1	19:16:47 08/25/20	20FT03725
56 YOF, FELL OUT OF BED	HLTHSFTYEMSASST	FT1A1	07:48:36 08/25/20	20FT03718
75 YOM, DIFFICULTY BREATHING	HLTHSFTYEMSASST	FT1A1	05:10:40 08/25/20	20FT03715
90 YOF GROUND LEVEL FALL - NO INJURIES	HLTHSFTYEMSASST	FT2H1	03:07:41 08/24/20	20FT03694
73 YOM FELL AND STRUCK HIS HEAD	HLTHSFTYEMSASST	FT1A1	16:11:18 08/23/20	20FT03689
91 YOM WITH BACK PAIN.	HLTHSFTYEMSASST	FT3K1	06:48:11 08/23/20	20FT03684
60 YOF WITH CHEST PAIN	HLTHSFTYEMSASST	FT2H1	23:40:43 08/21/20	20FT03659
68 YOM BACK INJURY	HLTHSFTYEMSASST	FT1D1	11:16:07 08/21/20	20FT03646
67 YOM ABDOMINAL PAIN	HLTHSFTYEMSASST	FT2G2	22:50:11 08/20/20	20FT03643
79 YOM REACTION TO MEDICATION	HLTHSFTYEMSASST	FT3P1	21:56:10 08/20/20	20FT03642
52 YOF FALL	HLTHSFTYEMSASST	FT2H1	15:49:19 08/20/20	20FT03636
6 YOM FELL AND HIT HIS HEAD	HLTHSFTYEMSASST	FT2H1	14:09:40 08/20/20	20FT03635
59 YOF SEIZURES	HLTHSFTYEMSASST	FT1B1	11:22:37 08/20/20	20FT03632
46 YOF GENERAL ILLNESS	HLTHSFTYEMSASST	FT1A1	01:35:44 08/19/20	20FT03604
41 YOF STOMACH PAIN	HLTHSFTYEMSASST	FT1B1	13:05:28 08/18/20	20FT03596
EMS ALARM AT STONEBRIDGE SENIOR CARE, NO PATIENT	HLTHSFTYEMSASST	FT2H1	18:09:15 08/17/20	20FT03590
EMERGENCY HELP ALARM AT RETIREMENT HOME.	HLTHSFTYEMSASST	FT2H1	15:55:03 08/17/20	20FT03581
89 YOM, BLEEDING	HLTHSFTYEMSASST	FT2G1	22:06:12 08/16/20	20FT03571
51 YOM WEAK AND TROUBLE BREATHING	HLTHSFTYEMSASST	FT1A1	07:36:03 08/14/20	20FT03530
57 YOF FALL	HLTHSFTYEMSASST	FT1B3	04:56:10 08/14/20	20FT03529
78 YOF FALL	HLTHSFTYEMSASST	FT2G1	17:22:38 08/13/20	20FT03520
51 YOM FELL OFF OF A LADDER.	HLTHSFTYEMSASST	FT1C1	15:09:56 08/13/20	20FT03517
38 YOF DIZZY AND CARDIAC ISSUES	HLTHSFTYEMSASST	FT1B1	13:49:44 08/13/20	20FT03514

79 YOM BEDSORES	HLTHSFTYEMSASST	FT1D1	13:31:13 08/13/20	20FT03513
80 YOF SYCOPAL EPISODE	HLTHSFTYEMSASST	FT2G1	01:30:02 08/13/20	20FT03509
18 YOM CUT HIS LIP	HLTHSFTYEMSASST	FT1A1	20:34:23 08/12/20	20FT03506
90 YOF BACK PAIN	HLTHSFTYEMSASST	FT2H1	19:01:26 08/12/20	20FT03503
60 YOF POSSIBLE ALLERGIC REACTION	HLTHSFTYEMSASST	FT3J1	17:35:32 08/12/20	20FT03502
83 YOF BACK PAIN	HLTHSFTYEMSASST	FT2L1	09:08:00 08/12/20	20FT03492
68 YOF FALL	HLTHSFTYEMSASST	FT1D1	09:05:42 08/12/20	20FT03493
73 YOF NOSE BLEED, COUGHING BLOOD	HLTHSFTYEMSASST	FT1B1	23:25:50 08/11/20	20FT03490
64 YOF GENERAL WEAKNESS	HLTHSFTYEMSASST	FT1D1	03:24:04 08/10/20	20FT03432
21 YOM ALCOHOL OVERDOSE	HLTHSFTYEMSASST	FT1B2	04:43:08 08/09/20	20FT03425
88 YOF FELL OUT OF BED	HLTHSFTYEMSASST	FT2G1	20:10:43 08/08/20	20FT03420
90 YOF CHEST PAIN	HLTHSFTYEMSASST	FT1F2	10:55:06 08/08/20	20FT03416
35 YOF ACTIVE SEIZURE	HLTHSFTYEMSASST	FT1A1	19:40:12 08/07/20	20FT03406
45 YOF CHEST PAIN	HLTHSFTYEMSASST	FT1F2	15:19:59 08/07/20	20FT03402
66 YOM, STRUCK CURB ON BICYCLE AND FLIPPED	HLTHSFTYEMSASST	FT2H1	08:59:15 08/06/20	20FT03376
82 YOF FALL	HLTHSFTYEMSASST	FT1C1	16:59:06 08/05/20	20FT03370
MEDICAL ALARM ACTIVATION - ACCIDENTAL	HLTHSFTYEMSASST	FT1E1	10:27:10 08/05/20	20FT03363
34 YOF CHEST PAINS	HLTHSFTYEMSASST	FT1E1	07:51:12 08/05/20	20FT03358
88 YOF FALL	HLTHSFTYEMSASST	FT2G1	04:57:48 08/05/20	20FT03354
17 YOF PANIC ATTACK	HLTHSFTYEMSASST	FT1E1	00:05:39 08/05/20	20FT03353
37 YOM SEIZURE	HLTHSFTYEMSASST	FT1C1	15:43:37 08/04/20	20FT03348
74 YOM CHEST PAINS	HLTHSFTYEMSASST	FT1F1	10:44:45 08/04/20	20FT03344
57 YOF FALL	HLTHSFTYEMSASST	FT2G1	09:16:14 08/04/20	20FT03342
73 YOM FALL	HLTHSFTYEMSASST	FT1B3	06:39:06 08/01/20	20FT03282

HLTHSFTYFIREAST (9)

AUTO FIRE ALARM	HLTHSFTYFIREAST	FT1B1	13:16:19 08/28/20	20FT03782
STRANGE BURNING SMELL IN THE AREA	HLTHSFTYFIREAST	FT3J1	21:21:20 08/24/20	20FT03710
TRANSFORMER FIRE	HLTHSFTYFIREAST	FT3O1	14:36:28 08/24/20	20FT03705
CO2 ALARM	HLTHSFTYFIREAST	FT1A1	06:36:38 08/19/20	20FT03605
ASSIST FD WITH FIRE ALARM	HLTHSFTYFIREAST	FT3J1	17:14:05 08/10/20	20FT03459
FIRE ALARM MALFUNCTION	HLTHSFTYFIREAST	FT2H1	05:17:28 08/08/20	20FT03412
FIRE ALARM MALFUNCTION	HLTHSFTYFIREAST	FT2H1	04:06:43 08/08/20	20FT03411
FIRE ALARM MALFUNCTION	HLTHSFTYFIREAST	FT2H1	02:57:13 08/08/20	20FT03410
WIRE PULLED DOWN FROM A BOX TRUCK	HLTHSFTYFIREAST	FT3N1	20:17:59 08/04/20	20FT03351

HLTHSFTYPRSNAST (2)

79 YOM LIFT ASSIST	HLTHSFTYPRSNAST	FT1D1	15:20:32 08/12/20	20FT03500
76 YOF FALL	HLTHSFTYPRSNAST	FT1E1	08:15:51 08/10/20	20FT03443

MISSINGPERSON (1)

40 YOM / MISSING-FOUND	MISSINGPERSON	FT1C1	00:12:12 08/25/20	20FT03713
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ORDVIOL (5)

COVID19-CONCERNS ABOUT PEOPLE NOT SOCIAL DISTANCING	ORDVIOL	FT1F2	12:58:46 08/28/20	20FT03781
COVID19 PEOPLE NOT SOCIAL DISTANCING OR USING MASKS.	ORDVIOL	FT1B1	21:01:06 08/23/20	20FT03691
CUSTOMERS AND EMPLOYEES NOT MASKED, COVID-19	ORDVIOL	FT1A1	15:04:09 08/21/20	20FT03650
UNATTENDED BRUSH BURNING	ORDVIOL	FT3J1	15:30:57 08/07/20	20FT03401
POSSIBLE OPEN BURN	ORDVIOL	FT1D1	17:39:01 08/02/20	20FT03298

OUTAGNCYASST (19)

REQUEST TO CONTACT PERSON NO LONGER LIVES IN TOWNSHIP	OUTAGNCYASST	FT1B2	07:32:31 08/31/20	20FT03836
ASS. PTPD WITH A DOMESTIC DISPUTE	OUTAGNCYASST	PTPD	21:04:00 08/28/20	20FT03793
TRAFFIC LIGHT ON FLASH	OUTAGNCYASST	SB2H1	13:56:57 08/28/20	20FT03784
ASSIST PTPD WITH MALE TRESPASSING	OUTAGNCYASST	PTPD	06:35:49 08/23/20	20FT03682
ASSIST PTPD WITH MULTIPLE VEHICLE CRASH	OUTAGNCYASST	PTPD	13:44:52 08/21/20	20FT03648
LOUD MUSIC IN PATTON TWP	OUTAGNCYASST	PTPD	21:44:07 08/20/20	20FT03641
ASSIST WITH WARRANT & PFA	OUTAGNCYASST	PTPD	16:45:09 08/20/20	20FT03637
ASSISTED PTPD WITH DUI	OUTAGNCYASST	PTPD	22:12:37 08/18/20	20FT03603
ASSIST PTPD	OUTAGNCYASST	PTPD	13:48:36 08/17/20	20FT03578
VEHICLE CRASH IN PATTON TWP	OUTAGNCYASST	PTPD	19:06:44 08/15/20	20FT03562
ASSISTED SCPD IN LOCATING A DUI DRIVER.	OUTAGNCYASST	SB2H4	18:39:37 08/15/20	20FT03561

ASSIST PTPD WITH A TRAFFIC INCIDENT	OUTAGNCYASST	FT1A1	20:50:34 08/14/20	20FT03547
ASSIST SCPD	OUTAGNCYASST	SB2A1	17:39:37 08/10/20	20FT03458
ASSIST PATTON TOWNSHIP	OUTAGNCYASST	PTPD	04:52:20 08/10/20	20FT03436
ASSIST PATTON TOWNSHIP	OUTAGNCYASST	PTPD	04:41:53 08/10/20	20FT03435
ASSIST PATTON TOWNSHIP	OUTAGNCYASST	PTPD	03:56:51 08/10/20	20FT03433
DISABLED TRACTOR AND TRAILER IN TRAFFIC	OUTAGNCYASST	PTPD	18:53:47 08/09/20	20FT03428
ASSIST PSP	OUTAGNCYASST	FT3J1	09:23:40 08/03/20	20FT03313
ASSIST PTPD	OUTAGNCYASST	PTPD	18:22:00 08/01/20	20FT03287

PARKING (5)

COMPLAINT ABOUT A TRUCK IDLING IN PARKING LOT	PARKING	FT2G1	22:37:44 08/25/20	20FT03728
CAR PARKED ON STREET FOR SEVERAL DAYS	PARKING	FT2G1	09:50:50 08/17/20	20FT03575
CAR BLOCKING SIDEWALK	PARKING	FT2H3	08:44:41 08/17/20	20FT03573
ONE VEHICLE PARKED ILLEGALLY	PARKING	FT3J1	19:49:13 08/08/20	20FT03419
CALLER FORGOT TO MOVE CAR BEFORE ROAD WORK	PARKING	FT2G1	11:08:03 08/07/20	20FT03396

PFAVIOLATION (1)

PFA VIOLATION	PFAVIOLATION	FT2G1	01:44:25 08/11/20	20FT03465
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PROPFOUND (5)

FOUND DEBIT CARD	PROPFOUND	FT2H1	16:26:19 08/27/20	20FT03773
FOUND A SMASHED IPHONE ON ROAD	PROPFOUND	FT1C1	14:15:39 08/18/20	20FT03597
FOUND CREDIT CARD	PROPFOUND	FT1B3	13:47:57 08/14/20	20FT03540
FOUND WALLET	PROPFOUND	FT3J1	14:40:53 08/11/20	20FT03476
FOUND WALLET, RETURNED TO OWNER	PROPFOUND	FT3K1	12:51:04 08/09/20	20FT03426

PROPLOST (4)

CALLER LOST HIS PASSPORT	PROPLOST	FT1B1	06:57:34 08/23/20	20FT03683
CALLER LEFT CELL PHONE ON ROOF OF VEHICLE AND LOST IT.	PROPLOST	FT3N1	18:55:26 08/21/20	20FT03653
LOST WALLET	PROPLOST	FT2H1	13:56:21 08/17/20	20FT03579
LOST KEYS	PROPLOST	FT1B1	15:35:32 08/10/20	20FT03451

RETAILTHEFT (1)

49 YOM RETAIL THEFT	RETAILTHEFT	FT1B1	16:51:36 08/21/20	20FT03651
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RFACIVILDISP (4)

EX HUSBAND WON'T SEND IPAD BACK	RFACIVILDISP	FT2M1	17:48:30 08/18/20	20FT03601
CIVIL DISPUTE WITH CONTRACTORS	RFACIVILDISP	FT1B1	18:52:31 08/14/20	20FT03546
CALLER MISSED HER MOVE IN APPT.	RFACIVILDISP	FT1B3	12:42:54 08/14/20	20FT03537
FAILURE TO PAY FOR A ROOM	RFACIVILDISP	FT1B1	16:03:09 08/05/20	20FT03369

RFALOCATECONT (4)

ATTEMPT TO LOCATE 21 YOF	RFALOCATECONT	FT2G1	10:43:47 08/23/20	20FT03686
MHID/CALLER WORRIED DAUGHTER WASNT COMING HOME TO COOK DINNER	RFALOCATECONT	FT2H1	16:14:44 08/17/20	20FT03582
ATTEMPT TO LOCATE 25 YOF	RFALOCATECONT	FT1C1	01:13:54 08/14/20	20FT03528
ATTEMPT TO LOCATE 75 YOF	RFALOCATECONT	FT1B1	12:01:36 08/10/20	20FT03447

RFAOTHER (55)

UNSECURED TRAFFIC LIGHT BOX	RFAOTHER	FT2H1	15:22:43 08/31/20	20FT03846
CALLER HAD QUESTION ABOUT DOG LAWS.	RFAOTHER	FT2H3	14:02:20 08/31/20	20FT03840
HOTEL GUESTS HAD A DISAGREEMENT	RFAOTHER	FT1A1	00:47:19 08/31/20	20FT03834
LARGE GROUP SITTING OUTSIDE	RFAOTHER	FT1B1	01:22:37 08/30/20	20FT03821
CALLER REPORTED A PATIENT LEAVINF METHADONE CLINIC DOES NOT HAVE LICENSE	RFAOTHER	FT2H1	07:55:32 08/29/20	20FT03803
COMPLAINANT OBSERVED SOMEONE OPEN THEIR CAR DOOR AND STRIKE COMPLAINANT'S VEHICLE WITH IT ON ACCIDENT.	RFAOTHER	FT2I1	19:43:30 08/28/20	20FT03792
MISSING PHONE	RFAOTHER	FT1B1	20:10:24 08/25/20	20FT03727
MALE NEEDED ADVICE REGARDING FRIEND	RFAOTHER	FT1A1	22:24:51 08/24/20	20FT03711
CALLER SAW A BLACK CAR DROP OFF A PACKAGE IN DRIVEWAY.	RFAOTHER	FT3N1	12:52:28 08/24/20	20FT03699
CALLER HAD HANICAP RENEW FORM QUESTIONS	RFAOTHER	FT1C1	09:58:57 08/24/20	20FT03697
RFA - CAR AUTOMATED SERVICE BUTTON	RFAOTHER	FT1C1	23:47:41 08/23/20	20FT03693
MALE WITH POSSIBLE INFO ON MISSING PERSON	RFAOTHER	FT2H1	22:27:49 08/23/20	20FT03692
CALLER HAD QUESTIONS ABOUT CUSTODY	RFAOTHER	FT1B1	14:01:07 08/22/20	20FT03664

PAPERWORK					
CALLER ASKED FOR A FEW EXTRA PATROLS BY HER HOME.	RFAOTHER	FT1A1	09:24:14 08/22/20	20FT03661	
COMPLAINT OF FIREWORKS IN THE AREA	RFAOTHER	FT3N1	19:06:49 08/21/20	20FT03654	
CONCERNED ABOUT HER NEIGHBORS CAMP FIRE	RFAOTHER	FT1A1	17:55:33 08/21/20	20FT03652	
CAR PARKED ON STREET WITH NO REGISTRATION	RFAOTHER	FT1C1	11:08:28 08/20/20	20FT03631	
TRUCK PARKED IN BANK LOT ALL MORNING	RFAOTHER	FT3J2	09:04:33 08/20/20	20FT03630	
COVID19 CONCERNS ABOUT MASKING AT AUCTIONS	RFAOTHER	FT2H2	08:26:46 08/20/20	20FT03628	
COVID19 CONCERNS ABOUT DEALERSHIP EMPLOYEES SEEN W/O MASKS	RFAOTHER	FT2H2	08:26:43 08/20/20	20FT03627	
COVID 19 QUESTIONS ABOUT ACCEPTABLE GATHERING SIZES	RFAOTHER	FT2H2	08:26:41 08/20/20	20FT03626	
COVID19 CALLER UPSET ABOUT NEW ORDINANCE	RFAOTHER	FT2H2	08:20:33 08/20/20	20FT03625	
COVID 19 CONCERNS ABOUT PEOPLE GATHERING PLAYING POKER	RFAOTHER	FT1C1	22:53:05 08/19/20	20FT03621	
QUESTION ABOUT REGISTERING A CAR	RFAOTHER	FT3N1	12:28:25 08/19/20	20FT03611	
911 CALL CALLER UNCOOPERATIVE	RFAOTHER	FT1B1	15:06:52 08/18/20	20FT03599	
CALLER HAD QUESTIONS ABOUT PFA	RFAOTHER	FT2G1	17:54:43 08/17/20	20FT03588	
CALLER COMPLAINING ABOUT CHURCH MUSIC	RFAOTHER	FT2G1	11:26:04 08/16/20	20FT03565	
GAS DRIVE OFF; CARD ERROR	RFAOTHER	FT3J1	18:24:47 08/15/20	20FT03560	
QUESTIONS REGARDING MAIL-IN VOTING.	RFAOTHER	FT2H1	17:54:37 08/14/20	20FT03545	
WELFARE CHECK OF 12 YOF	RFAOTHER	FT2M1	11:41:07 08/14/20	20FT03535	
SEPERATED HUSBAND SHOWED UP AT WIFE'S WORK	RFAOTHER	FT2H1	10:52:33 08/14/20	20FT03533	
CALLER WANTED ASSISTANCE WITH DAUGHTER	RFAOTHER	FT2H1	20:22:37 08/11/20	20FT03484	
QUESTIONS REGARDING FT LEASH LAW.	RFAOTHER	FT1E1	18:35:55 08/11/20	20FT03483	
REPORT OF HARRASSMENT OCCURING 2 YEARS AGO; MHID	RFAOTHER	FT1B2	17:54:12 08/11/20	20FT03481	
CALLER REQUESTING ACCESS TO FTPD DRUG DROP OFF BOX.	RFAOTHER	FT2H2	16:04:00 08/11/20	20FT03480	
REMOVAL OF TENT AND OTHER TRASH	RFAOTHER	FT1A1	07:58:27 08/11/20	20FT03468	
CAR TRUNK OPEN	RFAOTHER	FT1A1	01:43:35 08/11/20	20FT03464	
CALLER NEEDED ASSISTANCE TURNING OFF HER DRYER	RFAOTHER	FT1D1	23:08:09 08/10/20	20FT03463	
QUESTIONS REGARDING TRESPASSING	RFAOTHER	FT3H1	11:58:49 08/10/20	20FT03446	
COVID19 REPORT OF A LARGE AUCTION	RFAOTHER	FT1B1	09:04:57 08/08/20	20FT03415	
MALE TALKING LOUDLY WAKING THE CALLER	RFAOTHER	FT2G1	08:13:44 08/08/20	20FT03414	
CUSTOMER LEFT WITHOUT PAYING	RFAOTHER	FT1B1	16:01:41 08/07/20	20FT03403	
CALLER THOUGHT VAN WAS TRYING TO BLOCK HER IN	RFAOTHER	FT2H1	12:36:14 08/07/20	20FT03413	
WOMAN WALKING BY CALLERS HOUSE	RFAOTHER	FT3J1	22:41:38 08/06/20	20FT03392	
CONCERNS ABOUT ROAD CLOSURE	RFAOTHER	FT2H1	21:43:17 08/06/20	20FT03391	
CALLER HAD QUESTIONS ABOUT PFA	RFAOTHER	FT2G1	17:48:54 08/06/20	20FT03387	
CONCERNED A ROAD SIGN WILL BLOW INTO A HOUSE	RFAOTHER	FT2H1	17:09:52 08/06/20	20FT03386	
CALLER WANTED TO TALK ABOUT ISSUES IN SC.	RFAOTHER	FT1A1	15:08:48 08/06/20	20FT03385	
SMASHING SOUND OUTSIDE MHID	RFAOTHER	FT2G2	05:43:52 08/04/20	20FT03339	
COVID19-QUESTION ON POLICE POLICY / MASK	RFAOTHER	FT1E1	11:26:27 08/03/20	20FT03318	
POSSIBLE PFA VIOLATION	RFAOTHER	FT2E1	09:11:42 08/03/20	20FT03311	
COVID19-CLIENT DID NOT WANT TO WEAR A MASK	RFAOTHER	FT1B1	08:39:12 08/03/20	20FT03309	
PEOPLE WALKING IN THE YARDS	RFAOTHER	FT2I1	17:39:39 08/02/20	20FT03296	
QUESTION REGARDING OPEN BURN	RFAOTHER	FT3K1	15:59:56 08/02/20	20FT03301	
APARTMENT CHECK	RFAOTHER	FT2G1	01:45:54 08/01/20	20FT03280	
<i>RFATRANSIENT (1)</i>					
75 YOF LIVING OUT OF CAR	RFATRANSIENT	FT1B1	09:00:00 08/19/20	20FT03609	
<i>SCHOOLCHECK (14)</i>					
	SCHOOLCHECK		14:13:23 08/31/20	20FT03841	
	SCHOOLCHECK		13:45:26 08/31/20	20FT03839	
	SCHOOLCHECK		14:32:51 08/27/20	20FT03768	
	SCHOOLCHECK		10:45:33 08/27/20	20FT03762	
	SCHOOLCHECK		07:40:45 08/27/20	20FT03758	

,3718	SCHOOLCHECK		09:26:03 08/26/20	20FT03738
,3710	SCHOOLCHECK		08:47:49 08/26/20	20FT03736
,3718	SCHOOLCHECK		08:19:14 08/26/20	20FT03734
,3718	SCHOOLCHECK		10:16:53 08/24/20	20FT03696
	SCHOOLCHECK		13:06:14 08/20/20	20FT03633
	SCHOOLCHECK		13:03:31 08/19/20	20FT03613
	SCHOOLCHECK		10:01:08 08/13/20	20FT03512
	SCHOOLCHECK		12:51:42 08/12/20	20FT03497
	SCHOOLCHECK		09:35:29 08/10/20	20FT03445

SUPPLEMENT (3)

SUPPLEMENT	SUPPLEMENT	FT2H1	19:01:25 08/24/20	20FT03708
SUPPLEMENT TO RETAIL THEFT	SUPPLEMENT	FT1B1	20:26:42 08/21/20	20FT03655
	SUPPLEMENT	FT2H1	20:15:24 08/04/20	20FT03350

SUSPACTY (26)

REPORT OF A MALE ACTING STRANGE	SUSPACTY	FT2H1	09:40:35 08/31/20	20FT03837
CATTLE GATE OPENED	SUSPACTY	FT3T1	18:18:42 08/30/20	20FT03830
INTERNET SCAM PRETENDING TO BE A MODEL	SUSPACTY	FT1A1	17:56:08 08/29/20	20FT03810
911 NO VOICE / PHONE MALFUNCTION	SUSPACTY	FT2G1	22:22:08 08/28/20	20FT03794
SOCIAL SECURITY SCAM	SUSPACTY	FT1B1	17:04:06 08/25/20	20FT03724
FIREWORKS COMPLAINT	SUSPACTY	FT3J2	20:45:50 08/24/20	20FT03709
INTERNET SCAM	SUSPACTY	FT1F1	18:52:18 08/24/20	20FT03707
POSSIBLE PFA VIOLATION	SUSPACTY	FT2G1	15:08:24 08/24/20	20FT03706
COMPLAINT OF A POSSIBLE NUDE PICTURE BLACKMAIL ATTEMPT - LIKELY A SCAM.	SUSPACTY	FT3T1	20:36:17 08/22/20	20FT03666
ALTERCATION BETWEEN SEVERAL INDIVIDUALS REGARDING MONEY OWED.	SUSPACTY	FT2H1	15:56:21 08/19/20	20FT03620
UNEMPLOYMENT CARD RECEIVED BUT NOT REQUESTED	SUSPACTY	FT3K1	10:05:15 08/19/20	20FT03610
POSSIBLE DRUG USE IN BATHROOM	SUSPACTY	FT1B1	16:53:26 08/13/20	20FT03519
POTENTIAL FIREWALL SCAM	SUSPACTY	FT1D1	14:35:56 08/13/20	20FT03516
CALLER THINKS HER EX MAY BE FOLLOWING HER	SUSPACTY	FT2H2	09:48:40 08/11/20	20FT03470
TRAFFIC LIGHT PANEL BOX OPEN	SUSPACTY	FT2H1	18:52:41 08/10/20	20FT03460
CALLER FOUND BAG OF HERBS ON PORCH	SUSPACTY	FT1C1	16:32:20 08/10/20	20FT03456
SUSPICIOUS PERSON ON WORKSITE	SUSPACTY	FT2I1	05:02:42 08/10/20	20FT03437
SUSPICIOUS VEHICLE IN NEIGHBORHOOD	SUSPACTY	FT3N1	19:07:05 08/07/20	20FT03405
FAKE CHECK RECEIVED	SUSPACTY	FT2H1	12:29:20 08/07/20	20FT03398
SCAM PHONE CALL	SUSPACTY	FT1B1	12:22:52 08/06/20	20FT03379
MALE ASKING ABOUT A PACKAGE	SUSPACTY	FT2H1	23:48:13 08/05/20	20FT03373
MULTIPLE CHARGES ON DEBIT CARD	SUSPACTY	FT3J2	17:16:00 08/05/20	20FT03371
LIFELOCK ALERT FOR ATTEMPT ON ACCOUNTS	SUSPACTY	FT1B1	08:55:01 08/05/20	20FT03359
SUSPICIOUS VEHICLE	SUSPACTY	FT2H1	04:42:26 08/03/20	20FT03304
DRIVER FELL ASLEEP AT A RED LIGHT	SUSPACTY	FT2G1	16:53:59 08/02/20	20FT03295
SUSPICIOUS VEHICLE IN DRIVEWAYS	SUSPACTY	FT2M1	22:51:38 08/01/20	20FT03290

THEFT (8)

THEFT OF BIKE	THEFT	FT1B1	09:03:02 08/24/20	20FT03695
STOLEN BICYCLE	THEFT	FT1B1	17:43:43 08/22/20	20FT03665
POLITICAL SIGN TAKEN	THEFT	FT1C1	07:11:25 08/15/20	20FT03551
THEFT OF CAMPAIGN SIGN FROM YARD	THEFT	FT1C1	14:00:02 08/14/20	20FT03541
THEFT OF POLITICAL SIGN	THEFT	FT1C1	10:40:44 08/14/20	20FT03534
PLANTS TAKEN FROM GARDEN	THEFT	FT2H1	11:39:00 08/07/20	20FT03397
THEFT OF FISH FROM POND	THEFT	FT1B1	14:25:51 08/05/20	20FT03368
THEFT OF MONEY FROM WALLET	THEFT	FT1A1	13:58:50 08/03/20	20FT03326

TRAFFIC (34)

CALLER SAID THERE WAS DIRT ON ROAD WAY.	TRAFFIC	FT2M1	14:26:14 08/31/20	20FT03842
CALLER SAID A TREE WAS ON ROAD.	TRAFFIC	FT1C1	14:37:59 08/30/20	20FT03828
TRAFFIC STOP WHERE DRIVER WAS IN POSSESSIN OF COUNTERFEIT INSPECTION STICKERS.	TRAFFIC	FT2F1	21:52:10 08/29/20	20FT03814
SPEEDING VEHICLES ON PARK LANE	TRAFFIC	FT1C1	08:21:27 08/28/20	20FT03780
SPEEDING VEHICLES DURING NIGHT	TRAFFIC	FT3Q1	13:40:02 08/26/20	20FT03743
TRAFFIC CONTROL FOR A FUNERAL PROCESSION	TRAFFIC	FT3I1	13:33:01 08/26/20	20FT03744
CALLER REPORTED SPEEDING TRUCKS	TRAFFIC	FT3Q1	12:51:20 08/26/20	20FT03741

ASSISTED FERGUSON ELEMENTARY SCHOOL WITH TRAFFIC CONTROL FOR FIRST DAY	TRAFFIC	FT3J1	07:32:37 08/26/20	20FT03732
METAL SIDING IN ROADWAY	TRAFFIC	FT3Q1	10:58:04 08/25/20	20FT03720
WOMAN HAD A FLAT TIRE ACTING STRANGE	TRAFFIC	FT3J1	08:27:46 08/23/20	20FT03685
SHEET METAL ALONG ROAD	TRAFFIC	FT3Q1	08:32:12 08/21/20	20FT03645
VEHICLE OPERATOR NEEDED DIRECTIONS	TRAFFIC	FT3I1	01:37:18 08/20/20	20FT03623
SUSPENDED DRIVER	TRAFFIC	FT1E1	12:42:54 08/19/20	20FT03612
CALLER SAID THERE WERE FLAGGER SIGNS WITH NO FLAGGERS.	TRAFFIC	FT3T1	16:41:32 08/18/20	20FT03600
DEAD DEER NEAR ROADWAY	TRAFFIC	FT3J2	21:17:21 08/16/20	20FT03569
COMPLAINT REGARDING UNSAFE DRIVING.	TRAFFIC	FT1E1	15:09:45 08/14/20	20FT03543
CAR ON CURB	TRAFFIC	FT1B3	13:24:03 08/14/20	20FT03539
SUSPENDED LICENSE; MEDICAL	TRAFFIC	FT2M1	14:59:03 08/12/20	20FT03499
REPORT OF LOUD MOTORCYCLE	TRAFFIC	FT1C1	13:12:24 08/10/20	20FT03449
TWO JUVENILES RIDING SCOOTERS IN THE STREET	TRAFFIC	FT1A1	20:29:48 08/08/20	20FT03421
VEHICLE STOPPING IN TRAFFIC ON ROADWAY	TRAFFIC	FT3J2	08:53:54 08/07/20	20FT03394
DEAD DEER IN ROAD	TRAFFIC	FT2H1	21:34:00 08/06/20	20FT03390
LARGE PIECE OF METAL IN THE ROADWAY	TRAFFIC	FT2G1	20:36:01 08/06/20	20FT03389
RECKLESS OPERATION	TRAFFIC	FT2G1	14:18:47 08/06/20	20FT03382
RECYCLING FROM COLLECTION TRUCK ALL OVER ROADWAY	TRAFFIC	FT1E1	11:03:01 08/06/20	20FT03377
TRUCK TRAVELING AT HIGH RATE OF SPEED	TRAFFIC	FT2G1	23:14:30 08/05/20	20FT03372
VEHICLE TRAVELING 5 MPH UNDER SPEED LIMIT	TRAFFIC	FT2H1	13:35:03 08/04/20	20FT03345
ARGUMENT OVER DRIVING	TRAFFIC	FT1D1	20:05:33 08/03/20	20FT03334
TRAFFIC DETAIL	TRAFFIC	FT3J1	11:23:59 08/03/20	20FT03316
BOLO FOR BORO TRAFFIC SUSPECT	TRAFFIC	FT1A1	10:57:46 08/03/20	20FT03315
DISABLED VEHICLE	TRAFFIC	PTPD	02:08:58 08/03/20	20FT03303
TRUCK WITHOUT INSPECTION STICKER	TRAFFIC	FT3Q1	17:21:18 08/02/20	20FT03297
VEHICLE HAD FLAT TIRE ON ROADWAY, PROVIDED TRAFFIC CONTROL UNTIL TOWED	TRAFFIC	FT2E1	19:17:55 08/01/20	20FT03289
SEMI LOOKING FOR VEHICLE TO PICK UP	TRAFFIC	FT1B2	00:34:09 08/01/20	20FT03279
TRESPASS (2)				
FEMALE TRESPASSING IN POOL AFTER HOURS	TRESPASS	FT2H1	22:53:50 08/14/20	20FT03548
WOMAN ASKED TO LEAVE PHARMACY	TRESPASS	FT1B1	15:54:23 08/08/20	20FT03418
UNSECPROP (1)				
DOOR OPEN AT VACANT TOWNHOUSE	UNSECPROP	FT1F2	07:26:57 08/10/20	20FT03442
VHCLCRSHHITRUN (1)				
HIT AND RUN CRASH	VHCLCRSHHITRUN	FT1A1	09:17:06 08/03/20	20FT03312
VHCLCRSHNOINJ (7)				
TWO VEHICLE NON REPORTABLE CRASH	VHCLCRSHNOINJ	FT1B1	17:39:35 08/28/20	20FT03786
HANDLED A 10-45 A NON REPORTABLE FOR PTPD	VHCLCRSHNOINJ	PTPD	17:47:04 08/27/20	20FT03776
SINGLE VEHICLE CRASH	VHCLCRSHNOINJ	FT2H1	02:47:28 08/27/20	20FT03756
TWO VEHICLE CRASH, NON REPORTABLE	VHCLCRSHNOINJ	FT1B1	18:31:27 08/26/20	20FT03749
TWO CAR REAR END ACCIDENT	VHCLCRSHNOINJ	FT1B1	12:11:48 08/21/20	20FT03647
REAR END CRASH	VHCLCRSHNOINJ	FT1A1	09:33:45 08/18/20	20FT03595
NON-REPORTABLE CRASH	VHCLCRSHNOINJ	FT2G1	07:06:09 08/10/20	20FT03440
VHCLCRSHUNKN (1)				
THREE VEHICLE MINOR INJURY ACCIDENT.	VHCLCRSHUNKN	FT1A1	09:12:02 08/20/20	20FT03629
VHCLCRSHWINJ (1)				
TWO VEHICLE REPORTABLE CRASH, 3 INJURIES	VHCLCRSHWINJ	FT3J1	16:16:49 08/26/20	20FT03748
WARRANTSERVICE (1)				
WARRANT SERVICE FOR HUNTINGDON BORO	WARRANTSERVICE	FT1B1	12:36:06 08/31/20	20FT03838



USE OF FORCE SUMMARY REPORT

Reported 8/1/2020 12:00:01AM to 8/31/2020 11:59:59PM

9/14/2020

4-FHC	UOF - Handcuffing	7
4-FMC	UOF - Mechanical complianc	1
4-FOH	UOF - Open hand/hands on	5
4-UOF	UOF - Use of force	7

FTPD USE OF FORCE DETAILS REPORT

For incidents Reported 8/1/2020 12:00:01AM to 8/31/2020 11:59:59PM

9/14/2020

20FT03465	8/11/2020	1:44:25AM	ARA	4-FHC	UOF - Handcuffing
DEFENDANT 20FTA0068	W	M	19		
23PACS 6114(a)					
20FT03564	8/15/2020	10:00:56PM	ARA	4-FHC	UOF - Handcuffing
DEFENDANT 20FTA0074	W	F	37	4-FOH	UOF - Open hand/hands on
35PS 780-113(a)(16) SY					
35PS 780-113(a)(32)					
35PS 780-113(a)(16) MJ					
35PS 780-113(a)(16) CO					
35PS 780-113(a)(30) CO					
20FT03591	8/18/2020	12:01:13AM	ARA	4-FHC	UOF - Handcuffing
DEFENDANT 20FTA0071	W	M	31	4-FMC	UOF - Mechanical compliar
CC5505					
CC5503(a)(2)					
20FT03651	8/21/2020	4:51:36PM	ARA	4-FHC	UOF - Handcuffing
DEFENDANT 20FTA0073	W	M	49		
CC3929(a)(1)					
20FT03799	8/29/2020	1:23:38AM	OPN	4-FHC	UOF - Handcuffing
SUSPECT 790086	W	M	20	4-FOH	UOF - Open hand/hands on
DUI					
20FT03838	8/31/2020	12:36:06PM	CLO	4-FHC	UOF - Handcuffing
OTHER 513932	B	M	30	4-FOH	UOF - Open hand/hands on
DOMESTIC STRANGULATION WARRANT WARRANT SERVE					
20FT03849	8/31/2020	6:10:31PM	OPN	4-FHC	UOF - Handcuffing
SUSPECT 714330	W	M	26	4-FOH	UOF - Open hand/hands on
DUI					

*Hunkmp
P.D.*