Bellefonte Borough Council Packet February 18, 2025



Borough of Bellefonte Council Work Session

AGENDA 6:30 – 7:25 PM, Tuesday, February 18th, 2025 In-Person, Council Chambers/Large Meeting Room 301 N. Spring St, 1st Floor

VIEW RECORDING OF WORK SESSIONS and BOROUGH COUNCIL MEETINGS

Recordings can be viewed on CNET, Comcast's Government Education Channel 7, or at <u>www.cnet1.org</u> ATTEND IN PERSON. The meeting room is open with normal occupancy limits.

I. CALL TO ORDER – Council President Dann

II. WELCOMING COMMENTS / OPENING REMARKS:

Welcome everyone to the Bellefonte Borough Council Work Session. No council action (making motions or approvals) is taken during work sessions.

III. ITEMS FOR DISCUSSION:

Note – All Times are approximate

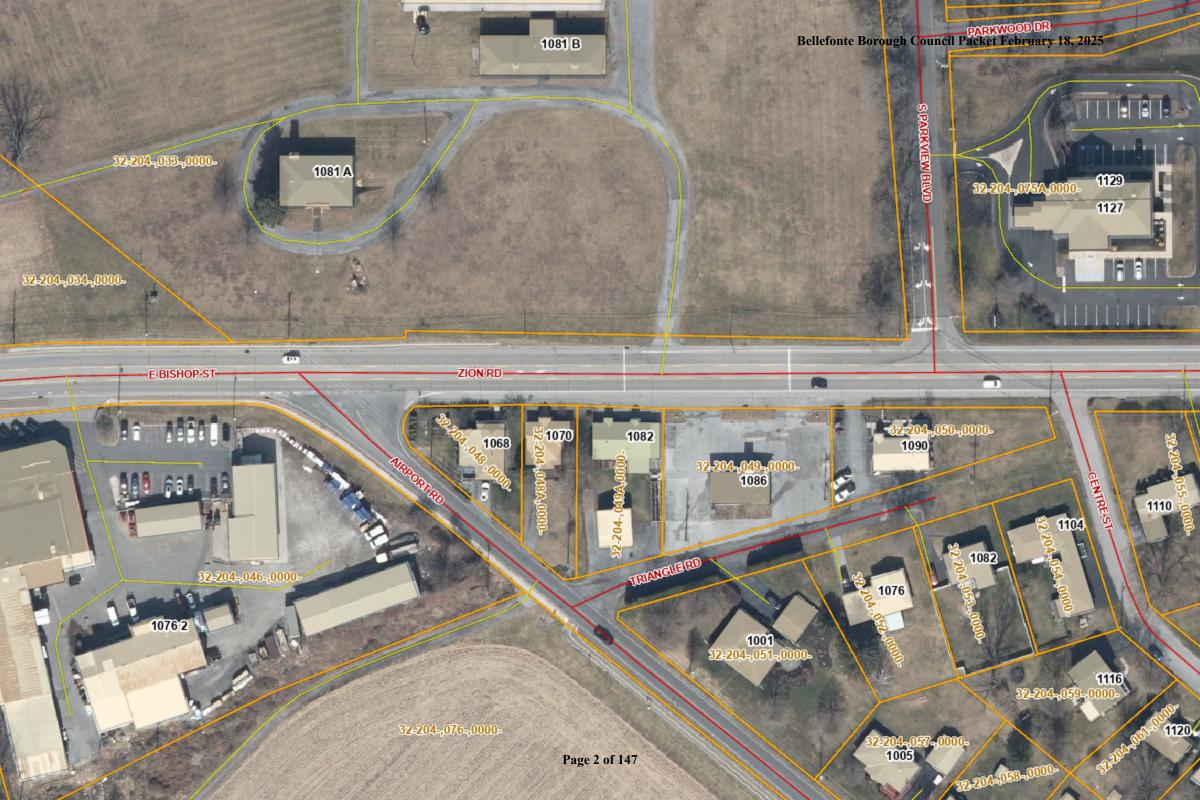
- A) CATA / Transportation Task Force 30 Minutes
- B) Parkview Blvd & Airport Roads Traffic Signal Update/Discussion-25 Minutes

IV. ADJOURNMENT

The Work Session will be adjourned at or before 7:25 PM. The Borough Council Business Meeting is scheduled to start at 7:30 PM.

Bellefonte Borough Administration 301 N. Spring Street, Suite 200 Bellefonte, PA 16823

Tel: 814-355-1501 Fax: 814-353-2315 www.bellefonte.net Page 1 of 147 TDD/TDY & Voice 711 TTY/TDD Only 717-237-2261 An Equal Opportunity Employer



Ralph Stewart

From: Sent: To: Cc: Subject: Ralph Stewart Thursday, January 30, 2025 10:13 AM Nicholas Schaefer Julie Brooks RE: Trans Associates Invoice and Status Letter | December 2024

Thanks

Ralph W. Stewart, Borough Manager Borough of Bellefonte 301 North Spring Street STE 200 Bellefonte PA 16823 Phone: 814-355-1501 x214 Borough of Historic Bellefonte

From: Nicholas Schaefer <schaefern@transassociates.com>
Sent: Thursday, January 30, 2025 9:36 AM
To: Ralph Stewart <rstewart@bellefontepa.gov>
Cc: Julie Brooks <jbrooks@bellefontepa.gov>
Subject: Re: Trans Associates Invoice and Status Letter | December 2024

Tate is his last name.

Get Outlook for iOS

From: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>>
Sent: Thursday, January 30, 2025 9:28:29 AM
To: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Cc: Julie Brooks <<u>ibrooks@bellefontepa.gov</u>>
Subject: RE: Trans Associates Invoice and Status Letter | December 2024

Thank you Nick!

Ralph W. Stewart, Borough Manager Borough of Bellefonte 301 North Spring Street STE 200 Bellefonte PA 16823 Phone: 814-355-1501 x214 BOROUGH OF HISTORIC Bellefonte

From: Nicholas Schaefer <<u>schaefern@transassociates.com</u>> Sent: Thursday, January 30, 2025 9:27 AM To: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>> Cc: Julie Brooks <<u>ibrooks@bellefontepa.gov</u>> Subject: Re: Trans Associates Invoice and Status Letter | December 2024

He is the traffic signal supervisor for PennDOT District 2-0.

Get Outlook for iOS

From: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>>
Sent: Thursday, January 30, 2025 9:25:24 AM
To: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Cc: Julie Brooks <<u>ibrooks@bellefontepa.gov</u>>
Subject: RE: Trans Associates Invoice and Status Letter | December 2024

No problem Nick. This is what we were looking for as far as a clear yes or no. Who is Jon?

Thanks, Ralph

Ralph W. Stewart, Borough Manager Borough of Bellefonte 301 North Spring Street STE 200 Bellefonte PA 16823 Phone: 814-355-1501 x214 BOROUGH OF HISTORIC Bellefonte

From: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Sent: Thursday, January 30, 2025 9:17 AM
To: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>>
Cc: Julie Brooks <<u>ibrooks@bellefontepa.gov</u>>
Subject: Re: Trans Associates Invoice and Status Letter | December 2024

Sorry, that was Penndots reply to me about the RRFB question.

Get Outlook for iOS

From: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Sent: Thursday, January 30, 2025 9:15:59 AM
To: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>>
Cc: Julie Brooks <<u>jbrooks@bellefontepa.gov</u>>
Subject: Re: Trans Associates Invoice and Status Letter | December 2024

Nick,

This is straight from the Interim approval of RRFB's

An RRFB shall not be used for crosswalks across approaches controlled by YIELD signs, STOP signs, or traffic control signals. This prohibition is not applicable to a crosswalk across the approach to and/or egress from a roundabout.

I think Trans Associates has it covered by providing the Type C(piano) crosswalks, LPI, and APS buttons.

Get Outlook for iOS

From: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>>
Sent: Tuesday, January 28, 2025 1:34:29 PM
To: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Cc: Julie Brooks <<u>jbrooks@bellefontepa.gov</u>>
Subject: RE: Trans Associates Invoice and Status Letter | December 2024

Hi Nick,

I meant to get back to you earlier but didn't. Yes, would you please check with Penn DoT to see if a beacon lighted crosswalk is permitted at a signalized intersection. I have some council members that want to know with certainty.

You mentioned that if we tied in a sidewalk, we might have a better chance at grants. What about a sidewalk from the Airport Road (new signal and crosswalk) along Zion Road to the Parkview Intersection (new signal and crosswalk)? With respect to the HOP process is it too late to think about this or consider it? If so, we could try applying for a grant that would help with the signal and walk.

Thoughts?

Thanks, Ralph

Ralph W. Stewart, Borough Manager Borough of Bellefonte 301 North Spring Street STE 200 Bellefonte PA 16823 Phone: 814-355-1501 x214 BOROUGH OF HISTORIC Bellefonte

From: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Sent: Thursday, January 23, 2025 1:45 PM
To: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>>
Subject: RE: Trans Associates Invoice and Status Letter | December 2024

Good afternoon Ralph,

See below in red.

Regards, Nick

▶ Trans ASSOCIATES

Nicholas J. Schaefer, PE, PTOE Principal | Transportation Services Trans Associates Engineering Consultants, Inc.



Office: 814-231-4812 Cell: 814-470-6569 www.transassociates.com

From: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>>
Sent: Thursday, January 23, 2025 9:42 AM
To: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Subject: RE: Trans Associates Invoice and Status Letter | December 2024

Hi Nick

I was in a meeting yesterday and a few questions came up related to the traffic signals at Airport and Zion Roads.

For Airport Road, will there be a crosswalk and pedestrian signal across Airport Road? Yes, and we've asked them to use the ladder type crosswalk markings and countdown pedestrian signals we have proposed at Parkview. They have updated their plan as such. Will there be any crosswalk across Bishop St./Zion Road? (we know that there really isn't a place to go, but wanted to ask). There is no crossing permitted across 550. Would the Boro want a crossing? Do you have the latest diagram that is under consideration? Yes, it is attached.

For Parkview Blvd., we have a crosswalk across Zion Road, correct? Yes, on the eastern side of the intersection. Do we have the pedestrian signals there? Yes, the countdown type. Is there a crosswalk across Parkview? Yes. Can you send the latest diagram? It is attached.

For all of these crosswalks, is it a possibility to add the Pedestrian Rapid Flashing beacons? (we have not seen the beacons used in conjunction with a traffic signal, but it was suggested) I have never seen them at a signalized crossing. In my opinion, they are not really needed since the pedestrians will have a designated phase to cross. They are normally installed when traffic yields to pedestrians, not when they are stopped for a red signal. If the Boro wants me to ask PennDOT to consider them I can.

For funding, we are looking at the Penn DoT and the DCED Multi Modal grant opportunities coming up. We are not sure about the timing of the grants and when we would be bidding out, etc. Any thoughts on this? I don't have much experience in using those grants for multimodal. Something which may make it more enticing would be if sidewalk was added along the southern side of 550 to connect the two signals to provide a walking path for students/parents.

Thanks, Ralph

Ralph W. Stewart, Borough Manager Borough of Bellefonte 301 North Spring Street STE 200 Bellefonte PA 16823 Phone: 814-355-1501 x214 BOROUGH OF HISTORIC Bellefonte

From: Nicholas Schaefer <<u>schaefern@transassociates.com</u>> Sent: Monday, January 20, 2025 8:45 AM To: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>> Subject: RE: Trans Associates Invoice and Status Letter | December 2024

Thank you.

Regards, Nick

▶ Trans ASSOCIATES

Nicholas J. Schaefer, PE, PTOE Principal | Transportation Services Trans Associates Engineering Consultants, Inc.



Office: 814-231-4812 Cell: 814-470-6569 www.transassociates.com

From: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>>
Sent: Friday, January 17, 2025 3:02 PM
To: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Subject: RE: Trans Associates Invoice and Status Letter | December 2024

Hi Nick,

I have attached the signed TE-160 form. I will be sending the other forms to Nikki at HRG. I will copy you in.

Thanks, Ralph

Ralph W. Stewart, Borough Manager Borough of Bellefonte 301 North Spring Street STE 200 Bellefonte PA 16823 Phone: 814-355-1501 x214 BOROUGH OF HISTORIC Bellefonte

From: Ralph Stewart
Sent: Wednesday, January 15, 2025 1:05 PM
To: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Subject: RE: Trans Associates Invoice and Status Letter | December 2024

Hi Nick, Yes, Don retired. No, we haven't hired anyone yet. Yes, running crazy! Lol

Thanks, Ralph Ralph W. Stewart, Borough Manager Borough of Bellefonte 301 North Spring Street STE 200 Bellefonte PA 16823 Phone: 814-355-1501 x214

BOROUGH OF HISTORIC



From: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Sent: Wednesday, January 15, 2025 10:25 AM
To: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>>
Subject: RE: Trans Associates Invoice and Status Letter | December 2024

I didn't know Don retired! Has a new assistant been hired? Or are you now running even crazier? HAHA

Regards, Nick

Trans ASSOCIATES Nicholas J. Schaefer, PE, PTOE Principal | Transportation Services Trans Associates Engineering Consultants, Inc.



Office: 814-231-4812 Cell: 814-470-6569 www.transassociates.com

From: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>>
Sent: Wednesday, January 15, 2025 10:12 AM
To: Nicholas Schaefer <<u>schaefern@transassociates.com</u>>
Cc: Donald Holderman <<u>dholderman@bellefontepa.gov</u>>
Subject: RE: Trans Associates Invoice and Status Letter | December 2024

Thanks Nick for the update! We will take care of this invoice.

Ralph W. Stewart, Borough Manager Borough of Bellefonte 301 North Spring Street STE 200 Bellefonte PA 16823 Phone: 814-355-1501 x214



From: Nicholas Schaefer <<u>schaefern@transassociates.com</u>> Sent: Wednesday, January 15, 2025 10:00 AM To: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>> Cc: Donald Holderman <<u>dholderman@bellefontepa.gov</u>> Subject: Trans Associates Invoice and Status Letter | December 2024

Good afternoon Ralph,

Hope things are well. And poof, another year gone! Attached is the December 2024 invoice and status letter for services performed on behalf of the Borough. If there are any questions or concerns please feel free to reach out.

Parkview is ready to be resubmitted, just waiting on an answer from PennDOT on phasing.

Thank you for your continued trust in Trans Associates.

Regards, Nick

▶ Trans ASSOCIATES

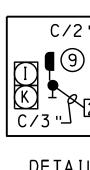
Nicholas J. Schaefer, PE, PTOE Principal | Transportation Services Trans Associates Engineering Consultants, Inc.



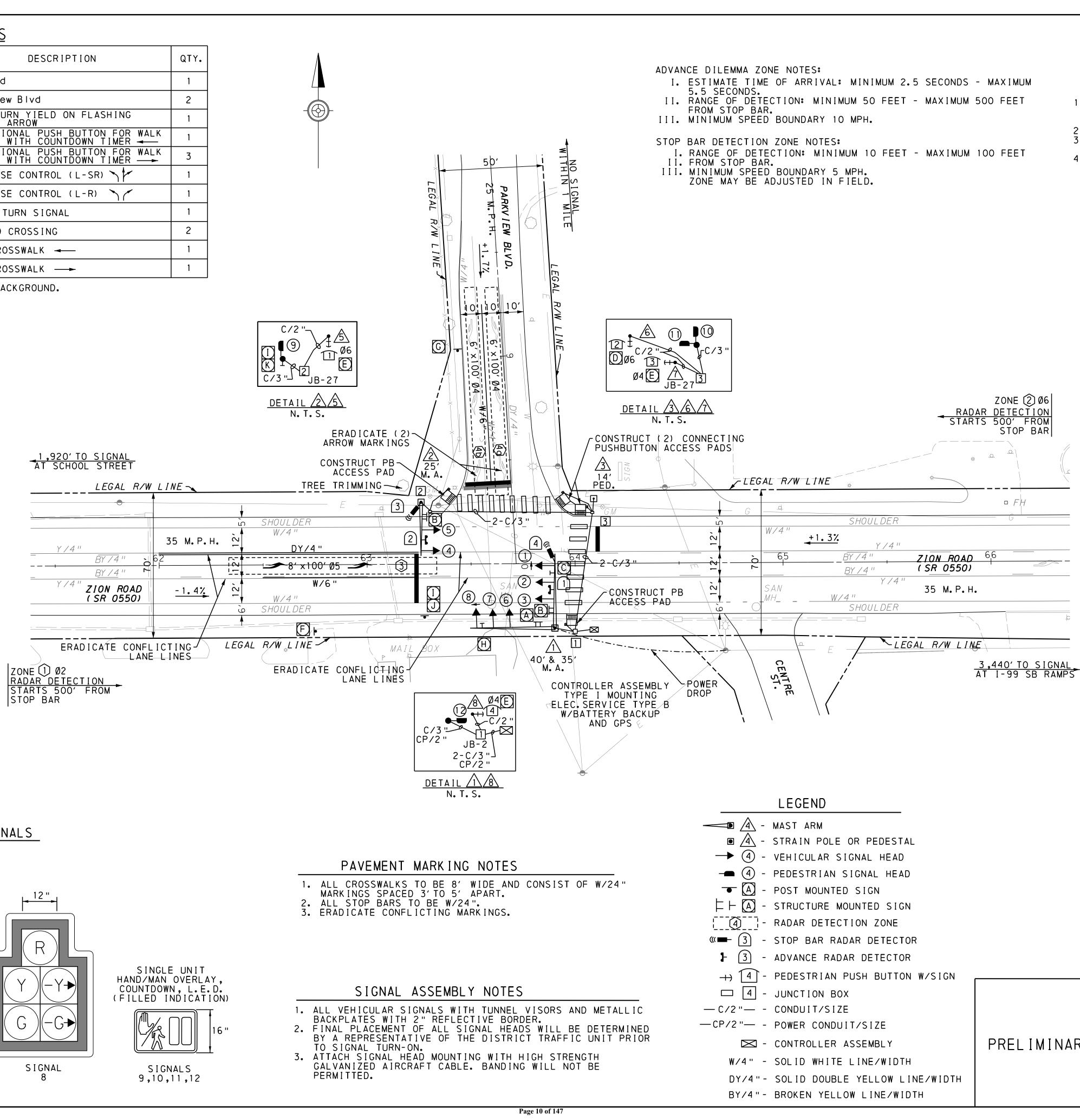
Office: 814-231-4812 Cell: 814-470-6569 www.transassociates.com

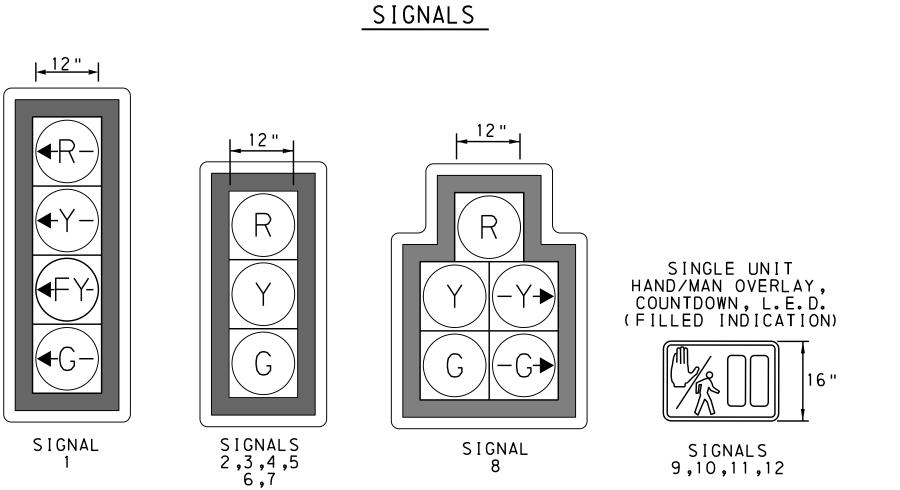
<u>S I GNS</u>				
PLAN SYMBOL	SERIES DESIGNATION	SIZE W × H	DESCRIPTION	QTY.
A	D3-4 *	53"x16"	Zion Rd	1
B	D3-4 *	91"x16"	Parkview Blvd	2
C	R10-12A	30 "×36 "	LEFT TURN YIELD ON FLASHING YELLOW ARROW	1
	R10-3EL	9 "x15 "	EDUCATIONAL PUSH BUTTON FOR WALK SIGNAL WITH COUNTDOWN TIMER -	1
E	R10-3ER	9 "x15 "	EDUCATIONAL PUSH BUTTON FOR WALK SIGNAL WITH COUNTDOWN TIMER	3
Ē	R3-8A (L-SR)	30 "×30 "	LANE USE CONTROL (L-SR)	1
G	R3-8A (L-R)	30 "×30 "	LANE USE CONTROL (L-R)	1
E	R10-10	30"×36"	RIGHT TURN SIGNAL	1
	R9-3	18 "×18 "	NO PED CROSSING	2
Ū	R9-3BPL	18 "x12 "	USE CROSSWALK -	1
K	R9-3BPR	18 "×12 "	USE CROSSWALK	1

* WHITE LEGEND AND BORDER ON A GREEN BACKGROUND.









			Bellet	fonte Borough Ca	ouncil Packet Febr	uary 18, 2025
		DISTRICT	COUNTY	ROUTE	SECTION	SHEET
		2-0	CENTRE	0550		1 OF 4
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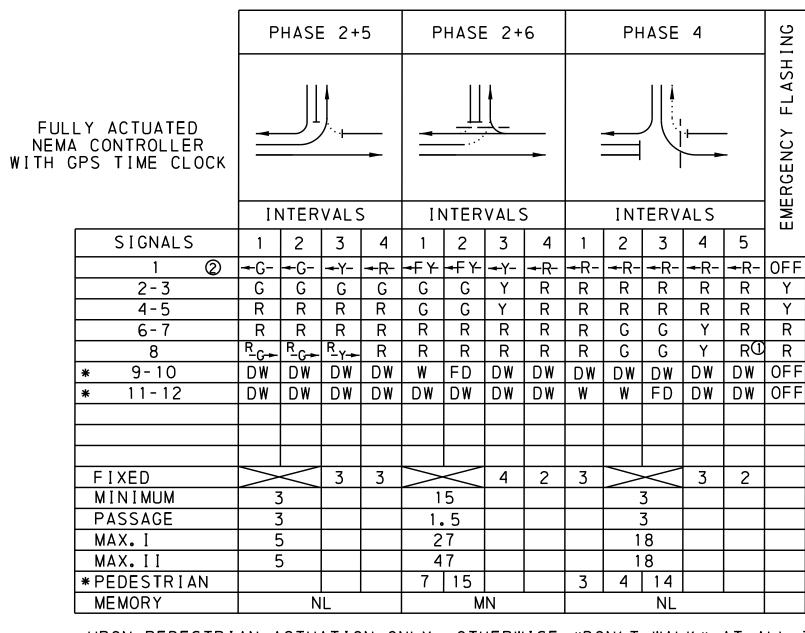
RADAR DETECTION

ZONE	RADAR	PHASE	DETECTION TYPE	
1	1	Ø2	ADVANCE	
2	2	Ø6	ADVANCE	
3	3	Ø5	STOP BAR	
(4)(4)	4	Ø4	STOP BAR	

NOTE: FINAL LOCATION OF RADAR DETECTION DEVICES TO BE DETERMINED ONSITE BY REPRESENTATIVE OF SUPPLIER.

	COUNTY <u>:</u>	CENTRE	
	MUNICIPALITY:	BELLEFONTE BOROUGH	I
	INTERSECTION:	SR 0550 (ZION ROAD)	
		AND	
		PARKVIEW BOULEVARD	
	APPROVED:		
	MUNICIPAL OFFICIA	L	DATE
	RECOMMENDED:		
	DISTRICT TRAFFIC I		DATE
PRELIMINARY		ENGINEER	DATE
	0	25 50	75
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MOVEMENT, PHASING, & SEQUENCE



PHASING NOTES: ① R_{-G→} IF FOLLOWED BY PHASE 2+5 (2) 2 SECOND DELAY TO THE START OF -FY-

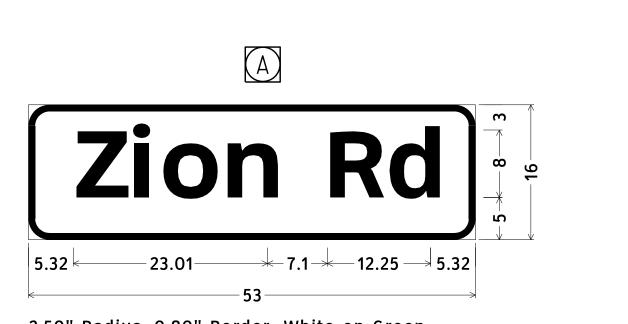
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* UPON PEDESTRIAN ACTUATION ONLY, OTHERWISE "DON'T WALK" AT ALL TIMES.

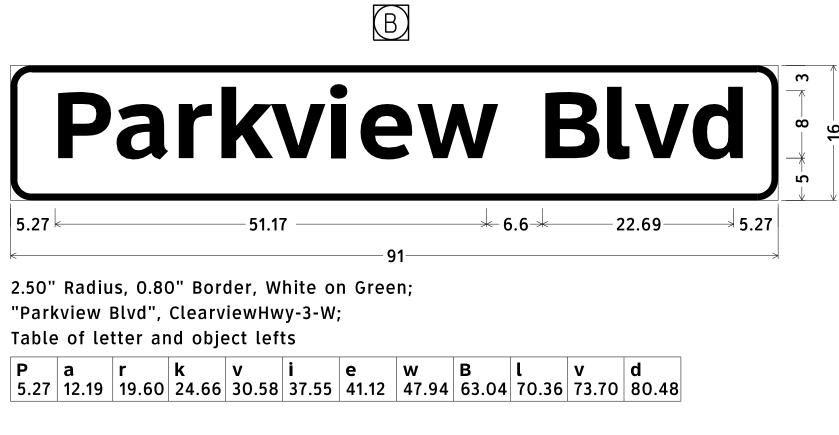
DETECTOR NOTES:

1. DETECTOR 3 (PHASE 5) TO EXTEND PHASE 2 DURING PHASE 2+6

2. EQUIP DETECTOR ZONE 46 WITH 8 SECOND DELAY



2.50" Radius, 0.80" Border, White on Green; "Zion Rd", ClearviewHwy-3-W; Table of letter and object lefts ZionRd5.3212.0615.6323.2735.4342.43



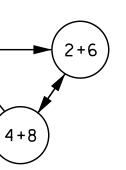
Page 11 of 147

SIGN DETAILS N. T. S.

NCLUDES

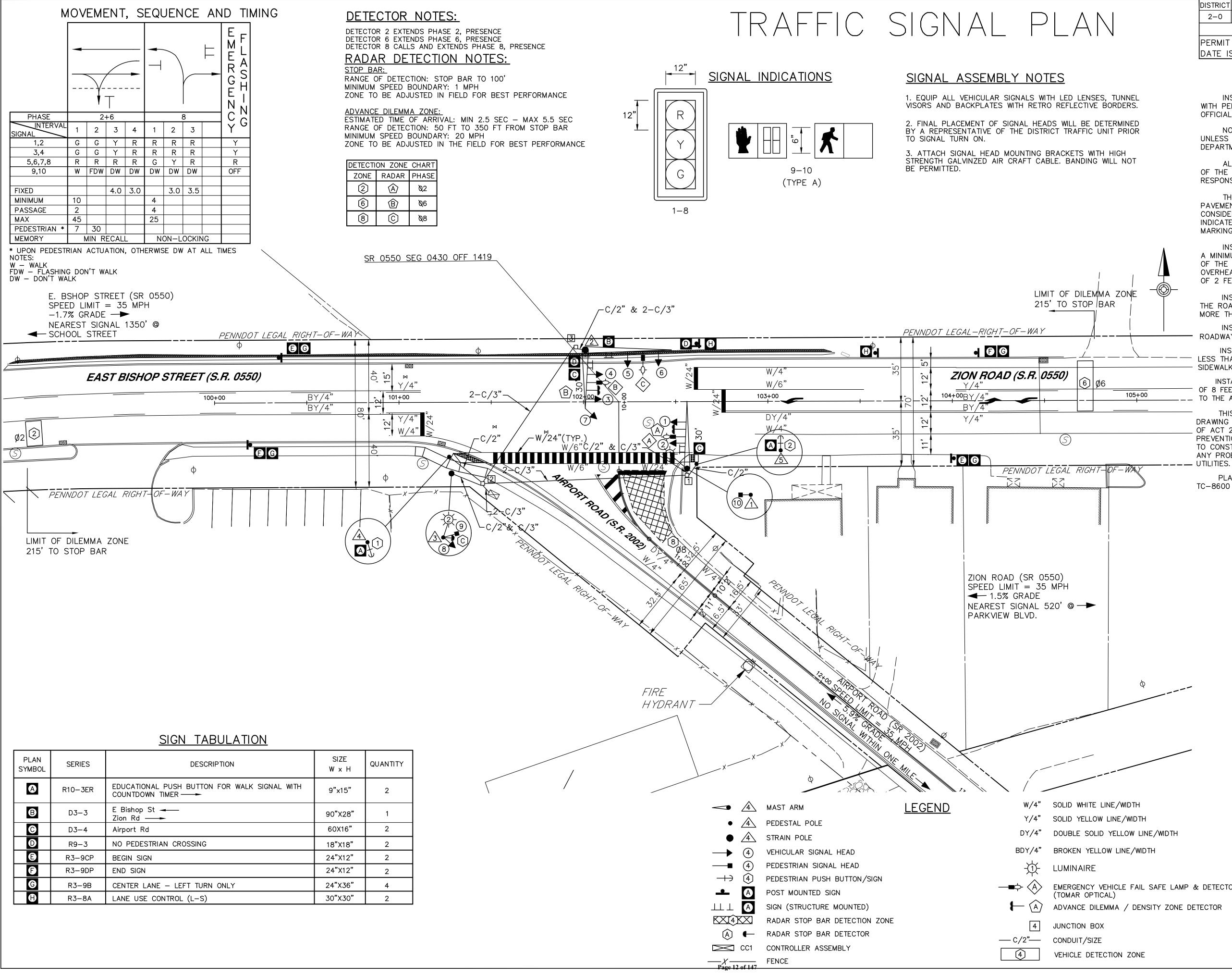
UM RECALL MUM RECALL STRIAN RECALL NG LOCKING

MAX I - ALL OTHER TIMES MAX II - 6:00 AM TO 9:00 AM



	COUNTY:	CENTRE	
		BELLEFONTE BOROUGH	
	INTERSECTION:	SR 0550 (ZION ROAD)	
		AND	
		PARKVIEW BOULEVARD	
	APPROVED:		
	MUNICIPAL OFFICIAL		DATE
	RECOMMENDED:		
	DISTRICT TRAFFIC EN	IGINEER	DATE
PRELIMINARY			
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Bellefonte Borough Council Packet February 18, 2025				
DISTRICT	COUNTY	ROUTE	SECTION	SHEET
2-0	CENTRE	0550		2 OF 4
BELLEFONTE BOROUGH				



PLAN SYMBOL	SERIES	DESCRIPTION	SIZE W x H	QUANTITY
A	R10-3ER	EDUCATIONAL PUSH BUTTON FOR WALK SIGNAL WITH COUNTDOWN TIMER	9"x15"	2
B	D3-3	E Bishop St 🗕 – Zion Rd – – –	90"X28"	1
O	D3-4	Airport Rd	60X16"	2
D	R9-3	NO PEDESTRIAN CROSSING	18"X18"	2
Θ	R3-9CP	BEGIN SIGN	24"X12"	2
9	R3-9DP	END SIGN	24"X12"	2
G	R3-9B	CENTER LANE – LEFT TURN ONLY	24"X36"	4
G	R3–8A	LANE USE CONTROL (L-S)	30"X30"	2

Bellefonte Borough Council Packet February 18, 2025

DISTRICT	COUNTY	ROUTE	SECTION	SHEET		
2-0	CENTRE	0550/2002		2 OF 3		
BELLEFONTE BOROUGH						
PERMIT NUMBER SHEET 2 OF 3						
DATE ISSUED DATE REVISED						

GENERAL NOTES

INSTALL, OPERATE AND MAINTAIN THIS IN ACCORDANCE WITH PENNSYLVANIA DEPARTMENT OF REGULATIONS ON OFFICIAL TRAFFIC CONTROL DEVICES.

NO MODIFICATION OF THIS INSTALLATION IS PERMITTED UNLESS PRIOR APPROVAL IS GRANTED, IN WRITING, BY THE DEPARTMENT.

ALL MAINTENANCE NECESSARY FOR PROPER VISIBILITY OF THE SIGNALS, INCLUDING TRIMMING TREES, IS THE RESPONSIBILITY OF THE PERMITTEE.

THE PERMITTEE INSTALLS AND MAINTAINS ALL SIGNS AND PAVEMENT MARKINGS INDICATED ON THIS DRAWING WHICH ARE CONSIDERED AS PART OF THE PERMIT, UNLESS OTHERWISE INDICATED. THE DEPARTMENT MAINTAINS THE LONGITUDINAL MARKINGS ON STATE HIGHWAYS.

INSTALL POST MOUNTED SIGNALS WITH THE SIGNAL HEADS A MINIMUM OF 2 FEET BEHIND THE FACE OF THE CURB OR EDGE OF THE SHOULDER. ALSO, INSTALL SUPPORT POLES FOR OVERHEAD SIGNALS WITH A MINIMUM HORIZONTAL CLEARANCE OF 2 FEET.

INSTALL SIGNAL HEADS AND SIGNS ERECTED OVER THE THE ROADWAY WITH THE BOTTOMS NOT LESS THAN 15 FEET NOR MORE THAN 19 FEET ABOVE THE ROADWAY.

INSTALL SIGNAL HEADS AND SIGNS ERECTED OVER THE ROADWAY WITH THE TOPS AT THE SAME ELEVATION.

INSTALL POST MOUNTED SIGNAL HEADS WITH BOTTOMS NOT LESS THAN 8 FEET NOR MORE THAN 16 FEET ABOVE THE SIDEWALK OR PAVEMENT GRADE.

INSTALL SIGNALS WITH A MINIMUM HORIZONTAL DISTANCE OF 8 FEET BETWEEN THE HEADS AS MEASURED AT RIGHT ANGLES TO THE APPROACH.

THIS DRAWING CANNOT BE USED AS A CONSTRUCTION DRAWING UNLESS THE PERMITTEE COMPLIES WITH THE PROVISIONS OF ACT 287 OF 1994, AS AMENDED BY THE ACT 187 OF 1996, PREVENTION OF DAMAGE TO UNDERGROUND UTILITIES. PRIOR TO CONSTRUCTION, CONSULT WITH UTILITY COMPANIES TO RESOLVE ANY PROBLEMS WHICH MAY BE CREATED DUE TO THE LOCATION OF

PLACE PAVEMENT MARKINGS IN ACCORDANCE WITH TC-8600 PAVEMENT MARKING STANDARDS.

COUNTY:

TUNNEL ORDERS.

-	

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INE/WIDTH	

	MUNICIPALITY: BELLEFONTE BOROUGH
	INTERSECTION: SR 0550 (E. BISHOP ST/ZION RD)
	& SR 2002 AIRPORT RD
	APPROVED BY:
	MUNICIPAL OFFICIAL DATE
OR	RECOMMENDED:
	DISTRICT TRAFFIC ENGINEER DATE
	25' O' 25'

CENTRE

25'	,	0'	25'
	SCALE	IN FE	ET

ZONE	DETECTOR	

EMERGENCY PRE-EMPTION PHASING ¢2 PREEMPTION ¢6 PREEMPTION ¢8 PREEMPTION PHASE 2 3 4 2 3 4 2 3 4 | 1 SIGNAL 1,2 3,4 5,6,7,8 9,10 FIXED (1) | ** | 4.0 | 3.0 | (1) | ** | 4.0 | 3.0 | (1) | ** | 3.0 | 3.5

> (1) SELECTIVE YELLOW INCLUDES NORMAL ALL RED INTERVALS

(2) REMAINS G WHEN RETURNING TO NORMAL OPERATION. (PHASE 2+6, INTERVAL 2) ** FOR DURATION OF PRE-EMPTION

EMERGENCY VEHICLE PREEMPTION NOTES

NORMAL TRAFFIC SIGNAL OPERATION SHALL ONLY BE PREEMPTED BY EMERGENCY VEHICLES RESPONDING TO EMERGENCY CALLS.

EMERGENCY PREEMPTION SHALL BE PROVIDED ON A FIRST-COME, FIRST-SERVE BASIS. ONCE THE FIRST PRIORITY EMERGENCY VEHICLE CALLS THE SYSTEM, IT SHALL PREVENT OTHER PREEMPTIVE VEHICLES FROM ENTERING CALLS UNTIL THE FIRST EMERGENCY VEHICLE RELEASES CONTROL AND CLEARS THE INTERSECTION.

EMERGENCY VEHICLE PREEMPTION MAY OCCUR DURING ANY INTERVAL OF THE NORMAL CONTROLLER OPERATION. PROVIDE EMERGENCY VEHICLE PREEMPTION EQUIPMENT IN THE CONTROLLER CABINET CAPABLE OF DISPLAYING APPROACH CONTROL OPERATION.

DEPENDING ON THE DIRECTION OF TRAVEL OF THE EMERGENCY VEHICLE, ONE OF THE FOLLOWING PHASES SHALL BE DISPLAYED: NB, EB OR WB. PROVIDE THE FOLLOWING SEQUENCE UPON ACTIVATION BY AN EMERGENCY VEHICLE:

IF THE CONTROLLER OPERATION IS IN INTERVAL 1 (GREEN/MAN) OF A NON-PREEMPTION PHASE, THE CONTROLLER SHALL IMMÉDIATÉLY TERMINATE THE CONFLICTING WALK INDICATION AND PROCEED THROUGH THE FLASHING MAN INTERVAL AND YELLOW AND ALL RED CLEARANCE INTERVALS BEFORE PROCEEDING TO THE PREEMPTION PHASE GREEN. THE GREEN INDICATION SHALL REMAIN GREEN THROUGH THE FLASHING DON'T WALK INTERVAL.

IF THE CONTROLLER OPERATION IS IN INTERVAL 2 (GREEN/FLASHING HAND) OF A NON-PREEMPTION PHASE, THE CONTRÓLLER SHALL TIMÉ OUT THE INTERVAL BEFORE PRÓCEEDING THROUGH THE YELLOW AND ALL RED CLEARANCE INTERVALS BEFORE PROCEEDING TO THE PREEMPTION PHASE GREEN. THE GREEN INDICATION SHALL REMAIN GREEN THROUGH THE FLASHING DON'T WALK INTERVAL.

IF THE CONTROLLER OPERATION IS IN INTERVAL 1 (GREEN/HAND) OF A PREEMPTION PHASE, THE CONTROLLER SHALL REMAIN IN THE GREEN INTERVAL OF THE PREEMPTION PHASE AND PROCEED THROUGH THE YELLOW AND ALL-RED INTERVALS.

IF THE CONTROLLER OPERATION IS IN INTERVAL 1 (GREEN/MAN) OF A PREEMPTION PHASE, THE CONTROLLER SHALL REMAIN IN THE GREEN INTERVAL OF THE PREEMPTION PHASE AND IMMEDIATELY TERMINATE THE MAN INDICATION AND PROCEED TO TIME THE FLASHING HAND INTERVAL TIME. UPON CONCLUSION OF THE FLASHING HAND TIME ANY CONFLICTING GREEN INDICATION WILL BE IMMEDIATELY TERMINATED AND PROCEED THROUGH THE YELLOW AND ALL-RED INTERVALS.

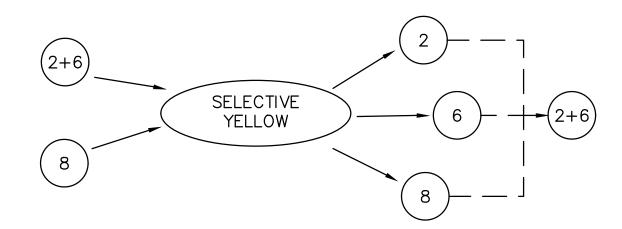
IF THE CONTROLLER OPERATION IS IN INTERVAL 2 (GREEN/FLASHING MAN) OF A PREEMPTION PHASE, THE CONTROLLER SHALL REMAIN IN THE GREEN INTERVAL OF THE PREEMPTION PHASE, EXCEPT THE FLASHING MAN SHALL TIME OUT. UPON CONCLUSIÓN OF THE FLASHING HAND TIME ANY CONFLICTING GREEN INDICATION WILL BE IMMEDIATELY TERMINATED AND PROCEED THROUGH THE YELLOW AND ALL-RED INTERVALS.

IF THE CONTROLLER OPERATION IS IN THE YELLOW OR RED CLEARANCE INTERVAL OF ANY PHASE, THE CONTROLLER SHALL TIME OUT THOSE INTERVALS NORMALLY BEFORE PROCEEDING TO THE PREEMPTION PHASE GREEN.

UPON TERMINATION OF THE PREEMPTION, RETURN TO NORMAL OPERATION IS PHASE 2+6, INTERVAL 2.

IF EMERGENCY VEHICLE PREEMPTION OCCURS WHEN THE TRAFFIC SIGNALS ARE IN CONFLICTING/TIME CLOCK FLASHING OPERATION, THE NORMAL FLASHING OPERATION SEQUENCE AS SHOWN IN THE PHASING DIAGRAM, SHALL CONTINUE.

WHEN THE PREEMPTION SIGNAL HAS BEEN ACCEPTED, THE FAIL-SAFE INDICATION SHALL BE DISPLAYED IMMEDIATELY ON THE PREEMPTED APPROACH IN THE FORM OF A FLASHING WHITE LIGHT. THE FAIL-SAFE INDICATION SHALL CONTINUE TO FLASH FOR THE DURATION OF THE PREEMPTION PHASE: NO FAIL-SAFE INDICATION SHALL BE GIVEN DURING FLASHING OPERATION.



TRAFFIC SIGNAL PLAN

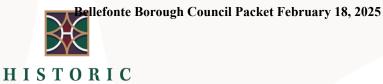
PRE-EMPTION ACTIVATED CLEARANCE

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Bellefonte Borough Council Packet February 18, 2025

DISTRIC	r county	ROUTE	SECTION	SHEET
2-0	CENTRE	0550/2002		3 OF 3
	BELLEFON	TE BOROUGH		
PERMI	NUMBER		SHEET <u>3</u>	OF <u>3</u>
DATE	SSUED		DATE REVIS	SED

COUNTY: CENTRE	
MUNICIPALITY: BELLEFONTE BOROUG	ЭН
INTERSECTION: SR 0550 (E. BISHOP ST/Z	ION RD)
& SR 2002 AIRPORT	RD
APPROVED BY:	
MUNICIPAL OFFICIAL	DATE
RECOMMENDED:	
DISTRICT TRAFFIC ENGINEER	DATE
25' O' 25' SCALE IN FEET	



Bellefonter

Council Business Meeting

AGENDA 7:30 PM Tuesday, February 18th, 2025 In-Person, Council Chambers/Large Meeting Room, 301 N. Spring St, 1st Floor

VIEW RECORDING OF WORK SESSIONS and BOROUGH COUNCIL MEETINGS Recordings can be viewed on CNET, Comcast's Government Education Channel 7, or at

www.cnet1.org ATTEND IN PERSON. The meeting room is open with normal occupancy limits.

I. CALL TO ORDER – Council President Dann

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Mr. Bernier, North Ward	Ms. Purnell, North Ward
Mr. Brachbill, South Ward	Ms. Sedgwick, West Ward
Ms. Cleeton, Pro Temp, South Ward	Ms. Tosti-Vasey, West Ward
Ms. Dann, President, South Ward	Mr. Larson, Jr. Council Member
Mr. Johnson, Vice-President, North Ward	Mayor Johnson, At Large
Ms. McKean, West Ward	

IV. ADDITIONS TO THE COUNCIL MEETING AGENDA

Under Act 65 of 2021, If a matter is not on the Agenda, Council may not take official action on it with the following exceptions. Council can act on matters relating to potential or real emergencies. Council may add a matter of agency business to its agenda through a majority vote. The council must state why the action item is being added to the Agenda. Council may vote to add an action item(s) to the agenda.

V. PUBLIC COMMENT (Oral)

Borough Council intends to take public comment related to the motion that is on the floor after it has been duly made and seconded. The order of comment will be public comment and then council comment including, proposed amendments by council members. If amendments are proposed to the original motion, the public will then only comment on the amendment(s) before final votes are taken. You must be a Bellefonte resident, non-profit representative, business owner, or an official representative of another governmental agency. Speakers shall identify themselves by name and street, municipality, if outside of the Borough of Bellefonte. Comments are limited to three (3) minutes.

Bellefonte Borough Administration 301 N. Spring Street, Suite 200 Bellefonte, PA 16823 Tel: 814-355-1501 Fax: 814-353-2315 www.bellefonte.pet TDD/TDY & Voice 711 TTY/TDD Only 717-237-2261 An Equal Opportunity Employer

VI. COMMUNICATIONS (written)

Centre County Transportation Update, February 2025. FYI, No council action is requested.

Mill Race Bridge Replacement Onsite Meeting Minutes. Project is scheduled for 2026. **FYI, No council action is requested.**

Email - Consider a pesticide/herbicide spray ban for absentee landlords in Bellefonte Borough. This topic may be considered for a future agenda and action item. **FYI**, **No council action is requested at this time.**

Email -Thank you from Mark Stitzer for the Work Session to discuss the lighting issue in Masullo Park. FYI, No council action is requested.

Letter - BASD School Directors changed compensation rates for elected Real Estate Tax Collectors whose term begins in 2026. **FYI, No council action is requested.**

Email – Community Groups planning to meet to discuss common issues. The meeting will be held at 6:30PM on Wednesday, March 5th in the Oak Room, 1st Floor, 301 North Spring Street. **Elected officials are welcome to attend. FYI, no council action is requested.**

Letter - Spring Township is concerned with the Big Spring Well Drilling Project.

Letter – Response to Spring Township from Bellefonte Borough Authority on Exploring the Placement of Wells in the Expanded Area of Talleyrand Park.

Letter-Stage information received on February 14, 2025.

Email Exchange– Borough Authority and Stage at Talleyrand Committee re: Big Spring wells project, asking to be put on an agenda, and to have a definitive timeline. **Council may take action or consider scheduling discussion/action at another time.**

VII. CONSENT AGENDA

All items listed on the Consent Agenda are considered routine and will be acted upon by a single motion. There will be no separate discussion of these items unless members of the Council request specific items to be removed for separate action. Motion/ 2^{nd} to approve the Consent Agenda.

	si ove the Consent Agenda.
Finance	Budget v. Actual January 2025
Finance	Budget v. Actual Summary January 2025
General	DRAFT Council Meeting Minutes February 3 rd , 2025
General	Solicitor Stover Invoice
Finance	Treasurer's Report January 2025
Finance	Voucher Summary January 2025

VIII. REPORTS

Elected Official and Staff Reports		
Please limit all reports/rebuttals/deliberations to three minutes maximum.		
DEPARTMENT	OFFICIAL/	REPORT
	STAFF	
Mayor	Mayor Johnson	Submitted
Proclamation-School Resource Officer Awareness Day February 15, 2025		
Police	Chief Witmer	Submitted
January 2025 Report		
Paul Miller's Law (Hands Free Law)		
Parking	Ms. McCullough	Submitted
➢ January 2025 Report		
Office of Community Affairs (OCA): See memo for report and updates	Ms. Thompson	Submitted
	*	
Borough Manager	Mr. Stewart	Submitted
January 2025 Report		

Liaison Reports

Reports will be submitted in writing for inclusion in the council meeting materials. Reports may include draft meeting minutes, notes, memos, etc. No verbal report is to be given unless there is a question regarding the report. If council action is requested, please clearly indicate it, including the wording, so that it can be stated on the council meeting agenda.

on the council meeting agenda.		
ADMINISTRATIVE	LIAISON	REPORT
Bandshell/Performance Center Project Committee	Mr. Stewart	
Bellefonte Area Industrial Development Authority (BAIDA)	Mr. Stewart	
Bellefonte Emergency Medical Services	Mr. Rhoat	
Bellefonte Intervalley Chamber of Commerce	Ms. Brooks	
Bellefonte Police Pension Board	Mr. Stewart	
Centre County Boroughs Association	Ms. Dann	
Centre County Government	Mr. Stewart	
CNET Board of Directors	Mr. Stewart	
Governor's Park	Mr. Stewart	
Nittany Valley Joint Recreation Authority	Mr. Stewart	
Penn State University Sustainability Projects	Mr. Stewart	
Shade Tree Commission	Ms. Brooks	
Union Cemetery Association	Mr. Stewart	
Zoning Hearing Board	Ms. Thompson	
AUTHORITIES / COUNCIL APPOINTED	LIAISON	REPORT
Bellefonte Borough Authority	Mr. D. Johnson	Submitted
Centre County Airport Authority	Mr. D. Johnson	Submitted
COMMISSIONS / COUNCIL APPOINTED	LIAISON	REPORT
Civil Service Commission	Mr. Brachbill	Submitted
Spring Creek Watershed Commission	Mr. Brachbill	
SPECIAL COMMITTEES / COUNCIL APPOINTED	LIAISON	REPORT
Bellefonte Fire Department Executive Committee	Mr. Brachbill	
Centre County Library Board	Ms. Cleeton	Submitted
Centre Region Council of Governments (COG) Public Safety Committee	Mr. Brachbill	
Talleyrand Park Committee	Ms. Dann	
Workplace Safety Committee	Mr. Brachbill	
SPECIAL APPOINTMENTS / APPOINTED	LIAISON	REPORT
Nittany Valley Joint Planning Commission (NVJPC)	Ms. Thompson	
Centre County Metropolitan Planning Organization (CCMPO)	Mr. D. Johnson	

IX. CURRENT and OLD BUSINESS

Shade Tree Commission Volunteer Application. A legal opinion has been requested. **FYI, no council action is requested at this time.**

Light at Masullo Park Update. Staff contacted West Penn Power (WPP) about taking out the light. WPP said to pull the photo cell. Our staff did that and the light is out. Staff is researching LED options. **FYI**, no council action is requested at this time.

RACP Funding for the Waterfront Project. The owners have a Cooperation Agreement with the Borough. The owners are submitting new forms to the PA DCED and need Council approval and official signing. Motion/2nd for approval of the forms to be submitted to PA DCED and to be signed, continent upon all Cooperation Agreements being reviewed and updated where needed. It is further motioned that Council strongly encourages the owners to break ground on this long-anticipated economic development project as soon as possible.

X. NEW BUSINESS

2025 Paving Bid opening. Motion/2nd to allow staff to review, make deletions to fit the budget, approve the lowest responsible bid.

Letter from Chief Witmer requesting Ordinance amendment Chapter 108 Police. Motion/2nd to approve advertising Ordinance amendment for Council vote on March 3rd, 2025.

Approval of Resolution No. 02182025-01 Adopting the Police Department's updated Policies. Motion/2nd to approve Resolution No. 02182025-01 Adopting the Police Department's updated Policies.

Consider Approval of issuing a Request for Proposals (RFP) for Grant Writing Services. Motion/2nd to approve the motion as stated.

Cooperation Agreement Approval. Owners of the former Sutton Engineering property (also known as Bellefonte Works) on South Potter Street, received a RACP Grant several years ago that is passing through the Borough. Owners are interested in making improvements to the property. Owners must have the Borough's Assistance with this Grant. The Agreement states the obligations of the owners. **Motion/2nd to approve the Borough assisting with this Grant contingent upon the owners entering into a Cooperation Agreement with the Borough.**

XI. PUBLIC COMMENT REGARDING ISSUES <u>NOT</u> ON THE AGENDA

This Public Comment period is for oral comments regarding items <u>not</u> listed on this meeting agenda. Speakers shall identify themselves by name and street, municipality, if outside of the Borough of Bellefonte. Comments are limited to three (3) minutes maximum.

XII. COUNCIL MEMBER COMMENTS/FOR THE GOOD OF THE ORDER

Please try to limit all comments/rebuttals to three minutes maximum.

XIII. ADJOURNMENT

The council meeting will be adjourned at or as close as possible to 9:00 PM.

EXECUTIVE SESSION – Personnel Matters

The Council Public Comment Policy and the 2025 List of Goals/action items will be included with each Agenda.

<u>Pennsylvania REAL ID</u> <u>Driver's License</u>

Beginning May 7, 2025, Pennsylvanians will need a REAL ID-compliant driver's license/photo ID card, or another form of federally acceptable identification to:

You NEED a REAL ID to:

- board a domestic commercial flight
- enter a federal building
- military installation that requires ID.

To help ensure Pennsylvanians are prepared for the upcoming federal REAL ID enforcement deadline of May 7, 2025, the Pennsylvania Department of Transportation (PennDOT) announced that it will hold special REAL ID service hours at its Clearfield Driver License Center at 1800 Daisy Street Suite 380, Clearfield on February 10, from 10:00 AM to 2:00 PM.

<u>PennDOT Yellow Dot Safety</u> <u>Program</u>

Pennsylvania's Yellow Dot Program was created to assist citizens in the "golden hour" of emergency care following a traffic crash when they may not be able to communicate themselves. Placing a yellow dot in your vehicle's rear window alerts first responders to check your glove compartment for vital information to ensure that you receive the critical medical attention you need.



How can citizens participate in the Yellow Dot Safety Program?

First, go online and complete a personal information participation form to join. PennDOT will mail you a Yellow Dot kit.

Second, when it arrives, complete the kit by adding information about:

- who to call in an emergency.
- your medical history.
- any medicines you take.
- any things you're allergic to; and
- the name and contact information for your doctor.

Next, put a photo showing only your head and shoulders in the booklet and stick it in your car's glove compartment.

Finally, put the Yellow Dot sticker on the bottom left of your car's back window, not higher than 3 inches from the bottom.

Work Zone Safety



If you encounter our work zones, please keep the following tips in mind for your safety and the safety of highway workers.

<u>**Plan Your Trip**</u> – you may avoid travel delays if you choose an alternative route around the work zone

<u>Obey Flaggers</u> – Flaggers authority overrides conventional control devices

Double your Following Distance – the most common crash type in work zones is the rearend collision

<u>Proceed cautiously</u> – Keep moving at a safe speed as you drive through the work zone; do not slow or stop to watch roadwork

- Drive the posted work zone speed limit.
- Stay alert and pay close attention to signs and flaggers.
- Turn on your headlights if signs instruct you to do so.
- Maintain a safe distance around vehicles. Don't tailgate.
- Use four-way flashers when stopped or traveling slowly.
- Avoid distractions and give your full attention to the road.
- Always buckle up.
- Expect the unexpected.
- Be patient.

Posted Work Zones Laws

<u>Headlights on</u>. All motorists are required to travel with their headlights turned on in all posted work zones, not just active work zones. It is necessary for drivers in vehicles with daytime running lights to turn on their headlights to activate their taillights.

Speed-monitoring devices. Interstate work zones with a project cost exceeding \$300,000 will have a speed-monitoring device to alert motorists of their speed prior to entering the work zone.

<u>Active Work Zones</u> <u>Violations and Fines</u>

<u>**Criminal Violations**</u> under 75 Pa. C.S. § 3326 -Duty of drivers in construction and maintenance areas or on highway safety corridors identify fines and penalties when an officer pulls you over for a violation. <u>Posting of active work zones</u>. Active work zones must be designated as such to notify motorists when they enter and leave the work zone. A white flashing light attached to the "Active Work Zone When Flashing" sign will indicate an active work zone. The flashing light will only be activated when workers are present and turned off when workers are not present.



Fifteen-day loss of license for driving dangerously. Motorists who are caught driving 11 miles per hour or more above the posted speed limit in an active work zone, or who are involved in a crash in an active work zone and are convicted for failing to drive at a safe speed, automatically will lose their license for 15 days.

Fines doubled/jail time increased. Fines for certain traffic violations — including speeding, driving under the influence, and failure to obey traffic devices — are doubled for active work zones. Also, the law provides for up to five years of additional jail time for individuals convicted of homicide by vehicle for a crash that occurred in an active work zone.



<u>**Civil Violations**</u> under 75 Pa. C.S. § 3369 -Automated speed enforcement systems in active work zones began in 2018. Section 3369 allows for a fine to be administered using calibrated and tested automated speed enforcement technology. Civil violations are only fines and don't reflect any points or insurance ratings.

Meeting Minutes



Date:	1/17/2025	Location: 325 W High St. Bellefonte,	PA
Project Name:	Centre County_ Bellefonte Borough	h Project No.: MPMS#76162	
	SR 3006-A04 over Mill Race Bridge		
	Replacement		
Subject:	Design Field View Meeting Minutes	Scribe: Scott Trout	
Attendees:	Representing:	E-mail Address:	٦
Michelle Mays	PennDOT PM	mimays@pa.gov	
Scott Trout	Erdman Anthony	trouts@erdmananthony.com	_
Todd Smeltz	Erdman Anthony	smeltztb@erdmananthony.com	
Harrison Peacock	PennDOT Env.	hpeacock@pa.gov	
Jesse Mullins	PennDOT Utilities	jemullins@pa.gov	
Cody Dezanet	PennDOT ESTI	cdezanet@pa.gov	
Buddy Brown	PennDOT Env.	bybrown@pa.gov	
Pat Federinko	PennDOT ROW	pfederinko@pa.gov	
Andrew Nelson	PennDOT Construction	annelson@pa.gov	
Matt Auman	Bellefonte Borough	mauman@bellefontepa.gov	
Jon Tate	PennDOT Traffic	jtate@pa.gov	
David Schwab	PennDOT Geotech	davschwab@pa.gov	
Chris Coble	PennDOT Bridge	chrcoble@pa.gov	
Ralph Stewart	Bellefonte Borough	rstewart@bellefontepa.gov	
Julie Brooks	Bellefonte Borough	jbrooks@bellefontepa.gov	
Marc Maney	PennDOT Construction	mamaney@pa.gov	
Dave Liptak	PennDOT Construction	dliptak@pa.gov	
Preston Mullins	PennDOT Traffic	pmullins@pa.gov	
David Wachob	PennDOT P&P	dwachob@pa.gov	
Jim Saylor	ССМРО	jsaylor@crcog.net	
Craig Sattesahn	PennDOT Design Services	<u>csattesahn@pa.gov</u>	

A Design Field View meeting was held on site for the SR 3006-A04 over Mill Race Bridge Replacement in Bellefonte Borough, Centre County on Friday January 17, 2025 at 1 pm.

After introductions, Michelle gave a detailed overview of the project highlighting design criteria, environmental criteria, safety/crash history and proposed traffic/pedestrian detours for SR 3006 (W High St.). A recent utility meeting was also discussed for consideration of constructability. Cost is currently estimated at \$2.5 million.

Michelle opened the meeting up to comments from the units represented at the meeting.

Sidewalk locations that will receive ADA ramps at their termini were reviewed. Currently two (2) at Dunlop St. and one (1) adjacent to the railroad station parking lot were identified that will be designed in final design.

SR 3006-A04 (MPMS#76162) Design Field View Meeting 1/17/2025 Page 2 of 3

Signing and Pavement Marking Plan:

Michelle commented that parking spots should be 20' from crosswalks.

Michelle discussed the proposed parking pavement markings with Borough representatives. It was discussed that multiple parking spots were removed to accommodate adequate sight distances and clearance from crosswalks and side streets. Borough officials were in general agreement with the safety requirements and would take the supplied plans back to their council for further review.

Structures:

It was questioned how top of streambed was determined. Scott responded that a mix of scanning and typical survey was utilized to develop existing elevations. It was suggested that cores could be taken at structure to ensure appropriate clearance/rise of culvert was selected as the top of bottom slab is proposed to be matching upstream/downstream inverts/channel bathymetry.

Access for removal of final form work was discussed. The cast in place end tie ins will require access to still be maintained from the north/downstream end of the structures to access and removal form work after construction.

The water line currently running through the existing structure (parallel to SR 3006 centerline) will need to be accommodated in final design of the box culvert.

Access to Dunlop St. during box culvert placement was discussed. West High St. between Dunlop St. and Water St. should be closed to accommodate crane placement and box culvert segment deliveries on day of installation.

Regarding the crane, max crane boom and distance to railroad tracks should be evaluated to ensure that flagging operations will not be required during culvert segment placement. If the potential boom length (tipped over) could reach the railroad tracks then flagging should be coordinated with the railroad.

Geotechnical – it was noted that over excavation may be required for the box culvert construction due to strata composition. This will be verified in development of the final structure foundation report.

Environmental:

Buddy gave an overview of where the project stands for environmental clearance and noted that the fish within the Mill Race will be moved by the contractor. A specification has been provided by the District to consultants for inclusion in the contract documents. PA Fish and Boat had expressed interest in volunteering to move the fish, however, the task will be assigned to the contractor and the PA Fish and Boat can participate/oversee the operations. Buddy estimated the task would take hours and be done with the use of kick nets moving from the upstream gate at Spring Creek through the project site downstream to Gamble Mill.

Excavation should be monitored for archeology. Buddy noted that when the contractor is digging in the southeast quadrant that a District environmental representative would need to be on site to monitor.

SR 3006-A04 (MPMS#76162) Design Field View Meeting 1/17/2025 Page 3 of 3

Buddy noted environmental clearance is on pace to be issued the week of 1/20/25. Scott offered that the GP-11 permit package was on pace for internal review week of 1/20/25 with delivery for District review soon after.

Traffic:

The District traffic unit commented on the temporary access to Dunlop street should utilize stop signs instead of yield signs. Final design will look at additional signage. Possibly use a "yield to oncoming traffic" in addition to the suggested stop signs.

In addition to the stop signs, the District requested that channelizing devices and signage make it clear for those accessing/leaving Dunlop Street are aware which lanes to use given proximity to Water Street intersection.

It was noted that a detour approval form would be required in final design. Additionally, timing adjustments for the Lamb Street/Water Street Intersection signals will be required.

The District questioned whether a turn template had been run for the entrance into Dunlop Street while the detour is in place.

The signalized intersection of Water St. and High Street utilizes radar. There is concern that the reflectivity of the proposed traffic signs will falsely prompt the signal. It was suggested that an item for signal modification be included in final design to address the concern.

Planning and Programming:

Planning & Programming requested that costs estimates be updated regularly as the plans progress in final design.

Other:

There is to be a stamped concrete cross walk at the western limit of work adjacent to the railroad tracks. The Borough has a special provision that can be supplied for use that will match various other cross walks within the Borough. It was discussed that the special provision is similar to stamped sidewalks used throughout the County/District.

Paving limits should be reviewed for the need of flagging operations at railroad.

This is the writer's interpretation of the above meeting. If there are any issues that need to be revised or discussed, please inform the author within five days of receiving the minutes.

Next Meeting: As Required Copies: Todd Smeltz

tott A. Trout

Scott Trout

Ralph Stewart

From:	GENEVIEV SHULICK <gshulick@comcast.net></gshulick@comcast.net>
Sent:	Saturday, February 8, 2025 2:15 AM
То:	Barbara Dann
Cc:	Ralph Stewart; jtosty-vasey@bellefontepa.gov
Subject:	Request for ordinance on spraying of herbicides

TO: Barbara Dann, President, Bellefonte Boro Council

DATE: February 7, 2025

SUBJECT: Request for ordinance outlawing the spraying of hazardous herbicides by absentee landlords on or near rental properties where renters and public can be exposed

Background: The absentee owner of 129 East Linn Street has repeatedly sprayed hazardous herbicides containing neurotoxins around this property for years. Despite numerous attempts to get the Boro to issue an ordinance against such dangers, the Boro Council has failed to act. Once again, a request is being made for the Boro to enact such an ordinance.

The pesticide being used by the owner is 30% acetic acid. Acetic acid at this concentration is hazardous. It can cause irritation to the eyes, nose, and throat, and skin, upper respiratory tract irritation, dermatitis, et cetera. The acid is corrosive to the skin at concentrations of 25% or more. A copy of the Material Safety Data Sheet (MSDS) on "Harris 30% Vinegar" (acetic) acid at this concentration can be found on the internet. See also https://en.wikipeda.org/wiki/Acetic_acid.

Examples of exposure:

--When three painters were painting the house about two years ago, the owner was in the patio spraying herbicide – endangering the health of painters working on ladders – and showed no concern for the safety of the workers.

--Around Labor Day 2024, the owner sprayed the herbicide on grass along the joints of the sidewalk, causing grass in those cracks to turn brown by the next day. The following day, a male teacher at Bellefonte Elementary School walked his entire class of students directly over the sprayed sidewalk. Herbicide can get on the bottom of shoes and be tracked into school rooms. Children in elementary school commonly sit on the floor to do assignments and play games. Other residents walk their dogs and baby carriages along the sidewalk. Herbicide can be picked up on the paws of dogs and wheels of baby carriages.

-- On the same day in September 2024, he sprayed cracks along the stone walkway from the sidewalk up to the porch of 129 East Linn where residents walk to enter the house; residents can track herbicides into the house especially when the stones are damp.

--On the same day, he sprayed a large area to the left of the house where apartments in the house have individual waste cans; when residents walked on the semi-grassy area, they could have tracked herbicide into the house.

Bellefonte Borough Council Packet February 18, 2025

--On the same day, he sprayed the large patio behind the red wooden fence to right of the house; residents who walk through the patio to reach their apartment can get herbicide residue on the bottom of their shoes and track it into their apartment. Fumes can also the apartments facing the patio.

--On the same day, he sprayed around the fire hydrant near the driveway where borough employees who maintain the hydrant can be exposed to herbicide or when borough employees are emptying trash cans that are placed next to it.

--On the same day, the owner sprayed around the brown maple tree in the medium between sidewalk and road; herbicide can seep into soil and damage roots of the tree; dogs sometimes walk to the tree to urinate, and their paws can be exposed; the brown grass the herbicide created was also unsightly;

--On another occasion, the owner sprayed herbicide around the trunks of several pine trees near back alley of the house where people frequently walk their dogs.

--In 2024 this author and resident of the house on the right developed an itchy rash on the upper neck on an exposed area after working in her yard right next to bushes and weeds in his yard that might have been sprayed by the herbicide. Several years ago, also, a bad nose bleed developed on the evening of a day when he had sprayed in the patio, and it was not known at the time that he was spraying because of a wooden wall around the patio. The spraying was seen later when looking out the window.

Complaints about this spraying were made to the Boro on several occasions but no action was taken.

July 30, 2019 – Complaint to Borough June 12, 2021 – Complaint to Borough August 30, 2024 – Complaint to Borough

The spraying of hazardous herbicide is a danger to the health of residents, including neighbors, pedestrians, pets and wildlife.

Once again, it is highly recommended that Bellefonte Borough pass an ordinance to restrict the use of herbicides in public places and rental properties where the public and tenants can be exposed to these dangerous chemicals.

Genevieve Shulick 135 East Linn Street Bellefonte, PA 16823-1703

gshulick@comcast.net Tel: 814-355-5235

Ralph Stewart

From:Mark Stitzer <mark_6275@yahoo.com>Sent:Tuesday, February 4, 2025 9:31 AMTo:Ralph StewartCc:Buddy JohnsonSubject:Meeting follow-up

Mr. Stewart, Mr. Johnson,

I wanted to send a quick note to thank you and the rest of the council for your help in addressing my concern regarding the lighting at Masullo Park. This was my first experience with the borough in this manner, and everyone was very responsive and made the process approachable and respectful.

I do believe the decision to add the light was well meaning the motives were justified, but I think after the meeting we were all in agreement that the actual implementation was just not the most appropriate for a public park. Should lighting continue to be deemed necessary down the road, I hope there is an option that accomplishes that goal while also creating a unified look that matches the other downtown parks. I know money is always the biggest barrier to these things, but hopefully a solution, perhaps the solar powered decorative posts option mentioned in the meeting, will be available to us. A couple of perimeter light posts like those in Tallyrand and a basic walking path would be a perfect addition to Masullo.

Thank you again for your help and your work continuing to make Bellefonte the best small town in the area.

Mark Stitzer

Bellefonte Borough Council Packet February 18, 2025

Bellefonte Area School District

318 North Allegheny Street Bellefonte, PA 16823 Telephone: (814) 355-4814

Dr. Roy A. Rakszawski, Superintendent Mr. Kenneth G. Bean, Jr. CMA, Director of Fiscal Affairs

February 5, 2025

Bellefonte Borough 301 N Spring Street Suite 200 Bellefonte, PA 16823

Dear Supervisors:

The Board of School Directors at its February 4, 2025 meeting set the compensation rates for elected Real Estate Tax Collectors whose terms begin in 2026 as follows:

For 2026-2027 & 2027-2028

- \$4.50/collected parcel
- \$1.65/installment payment collected
- Reimbursement of actual expenses up to a limit of \$1.00 per total parcel

For 2028-2029 & 2029-2030

- \$5.00/collected parcel
- \$1.75/installment payment collected
- Reimbursement of actual expenses up to a limit of \$1.00 per total parcel

If you have any questions or concerns, please feel free to call me at (814) 355-4814 ext. 3015.

Cordially,

Kunich Br

Ralph Stewart

From:	Phil Breidenbaugh <breidenbaugh.p@gmail.com></breidenbaugh.p@gmail.com>
Sent:	Wednesday, February 12, 2025 8:03 PM
То:	PAMP; Jennilyn Schuster; Joseph Griffin; Brawley, Stephen
Cc:	Ralph Stewart; Alyssa Doherty; Julie Brooks
Subject:	Bellefonte Borough Organizational Summit Meeting #1

Thank you to all of you and your organizations for agreeing to meet together to discuss our different organizational goals and potential avenues for better communication, collaboration and efficiency.

I have reserved the Oak Room at the Bellefonte borough building at 301 N Spring Street on Wednesday March 5th at 6:30 pm to hold a summit meeting to discuss our various organizations and start exploring ideas on how to work best together. Each organization is undergoing some level of change or reorganization so it seems (to me) like a good time to consider alternative ways to operate.

The organizations (leaders) that are targeted in this discussion include.

- 1. Downtown Bellefonte Inc (DBI) (Steve Brawley)
- 2. Historic Bellefonte Inc (HBI) (Pat McCool)
- 3. Bellefonte Intervalley Chamber of Commerce (Jennilyn Schuster)
- 4. Bellefonte Historic and Cultural Association (BHCA) (Joseph Griffin)

Feel free to bring along another board member from your group. Try to keep it at 2 as the room has limited occupancy.

Please know that other stakeholders may be invited to the meeting such as Happy Valley Adventure Bureau, Centre County and Bellefonte Borough Government, CBICC.

I commit to providing an agenda for the evening to help guide our discussion but each of you will have an opportunity to express your perspectives.

Thanks again for being willing to be a part of the meeting.

Feel free to contact me with other questions.

Phil Breidenbaugh





1309 Blanchard Street • Bellefonte, PA 16823 • (814) 355-7543 • Fax (814) 355-2801 • www.springtownship.org

January 23, 2025

Bellefonte Borough Council 301 N. Spring Street, Suite 200 Bellefonte, PA 16823

Dear Honorable Members of the Bellefonte Borough Council,

I am writing to you on behalf of the Spring Township Board of Supervisors, to express our concerns regarding your recent plans to drill several new water wells in our region. While we understand that this decision was made with the intention of addressing the aesthetic appearance of the current Big Spring, we have serious reservations regarding the potential impact on our shared aquifer and other local water systems.

The drilling of new water wells in our area poses a significant risk of disturbing the aquifer, potentially contaminating our shared source of groundwater PFABS or altering the flow. This, in turn, could have a substantial effect on our local water systems, including the Bellefonte Borough's water supply. As neighboring municipalities, we are deeply concerned about the potential consequences of this development, not only for our own residents but also for the environment as a whole.

In light of this, we would like to propose an alternative solution to address the aesthetic concerns surrounding the Big Spring. We believe that building a permanent Historical Designed structure over the fountain could not only protect it from potential pollutants but also create a unique and attractive destination for tourists. A well-designed pavilion or gazebo could not only enhance the appearance of the fountain but also provide a safe and enjoyable space for residents and visitors to enjoy.

Furthermore, a permanent structure over the Big Spring could also serve as a symbol of community pride and solidarity among the local municipalities. We believe that this solution would be a win-win for all parties involved, as it would address both the aesthetic and environmental concerns while also promoting tourism and economic development in our region.

We would be more than happy to discuss this proposal in more detail and explore ways to make it a reality. We believe that by working together, we can find a solution that meets the needs of all parties involved and promotes the well-being of our shared environment.

We would also welcome being educated on why the Big Spring needs to be replaced with an assortment of wells, such as DEP regulations, water quality and/ or aesthetics.

Thank you for considering our concerns and proposal. We look forward to hearing from you soon.

Sincerely,

M OPD

Michael B. Danneker Manager, Spring Township



February 7, 2025

Michael B. Danneker, Manager Spring Township 1309 Blanchard Street Bellefonte, PA 16823

Re: Letter of January 23rd Regarding New Water Wells in our Area

Dear Mike,

I am replying to your above-referenced letter on behalf of the Bellefonte Borough Authority. I know a similar letter is going to Borough Council. The Authority is overseeing the exploratory project you are inquiring about. The Authority is interested in improving the appearance of the Big Spring and has been since its covering in the late 1990s. Many options have been explored. It has been difficult to find an option that meets all of the EPA/PA DEP drinking water regulations and has an affordable cost. The building-over-the-spring concept was looked at and had an estimated cost of approximately \$10 million dollars.

Please know that the Authority is very early in its investigatory phase. No definitive decision has been made or could be made at this point in time. We will be working closely with our engineers, consultants and PA DEP to determine if the wells concept is feasible and affordable.

Thank you and take care,

· Rofn w Sun

Ralph W. Stewart, Manager Bellefonte Borough

Bellefonte Borough Administration 301 N. Spring Street, Suite 200 Bellefonte, PA 16823 Tel: 814-355-1501 Fax: 814-353-2315 *www.bellefonte.net* Page 30 of 147 TDD/TDY & Voice 711 TTY/TDD Only 717-237-2261 An Equal Opportunity Employer

The Stage At Talleyrand (SAT): Review of Activities

Our project formally began on June 21, 2020, when we presented our ideas to Bellefonte Borough Council including the original design concepts developed by Ed Olsen, with review and input of several Bellefonte organizations including the Talleyrand Park Committee, BHCA, Centre Chamber of Commerce, Happy Valley Adventure Bureau, DBI and the Bellefonte Burrough Administrators. We believe that meeting gave us a green light to move forward to raise funds and to refine our plan.

December 2021 - Cooperative agreement between the Stage Committee, Downtown Bellefonte, Inc (DBI), and the Bellefonte Borough Council (BBC), signed by Tom Bathgate, Rick Jacobs, Ellen Matis, and Ralph Stewart.

May 2022 - Following a formal request for proposals and review of submissions, hired HLA Architects to develop the schematic design.

July 2022 — Conducted several design sessions to finalize design and generate cost estimate and corresponding project budget.

July 2022 - Launch of fundraising and more in-depth project planning

- Presentation of the updated Stage plan to BBC,
- Department of Community and Economic Development (DCED) formally awards \$1,000,000 for the Stage project,
- Additional private funding from individuals and organizations also solicited and received funds from 50 approaching \$75,000.

August 2022 – Fully updated budget and supporting materials prepared and distributed.

• The size of the project was reduced by 35% while still maintaining the stage size required by larger performing groups,

- The budget of approximately \$2.5M included a 10% endowment fund to pay for operations and maintenance,
- A formal organization for our committee was created,
- Sent letters to the BBC and Water Authority (WA) requesting cooperative funding for restrooms in an area adjacent to the Stage and did not receive a response from either group.

October 2022 - BBC leases the former Subway building to Pelican for 2 seasons, 19 months thereby changing the previous agreement regarding our use of that property.

December 19, **2022** — Presented to BBC latest renderings of SAT to BBC along with project cost estimates and budget. Comparison to the original concept were also presented as were a report on fund raising, and a proposed schedule for construction.

March 2023 - Letter of support for the project from Bellefonte Borough, signed by Ralph Stewart. Other support letters are included in this package.

May 2023 - Public announcement of the DCED Grant with members BBC & WA, Commissioners, interested citizens in attendance to celebrate.

December 2023 - Stage Committee Lawyer, Rod Beard responds to 12 "Requirements" BBC expects to be met before they will "Approve" the project. Since many cannot be completed until construction is formally started, cooperation with BBC is not clear.

January 2024 - Worked with Centre County Commissioners to submit a grant request to Local Share to fund the Stage. Unsuccessful but will try again.

April 2024 - Penn Dot sends email confirming that based on our plan, they do not have an interest in the project which would require their approval. Email included below.

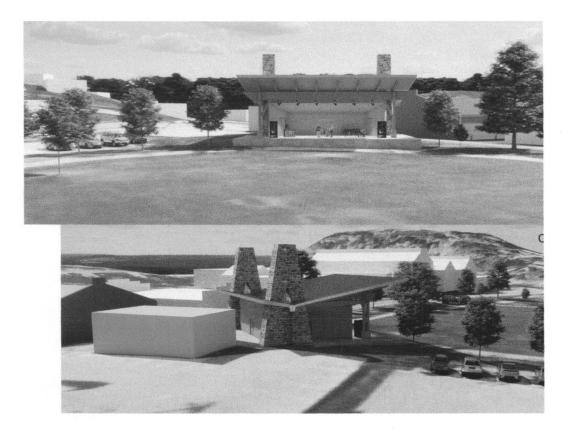
May 2024 - Fundraising is suspended and work on the Stage is minimized until we can better understand the BBC's position on this project.

July 2024 - Friends of Talleyrand, the official 501c3 is approved as the formal entity of the Stage project.

August 2024 - WA informs us of their work to uncover the Big Spring and indicates our project will have to wait for their study to be completed.

January 2025 - WA is still without a working plan to uncover the Big Spring, and our work continues to be on hold. Currently we believe this situation will continue until the time for our DCED grant expires, which is the reason for our need to get an answer regarding moving forward.





www.transassociates.com

From: Coudriet, Ryan D <rycoudriet@pa.gov>
Sent: Thursday, April 11, 2024 7:56 AM
To: Nicholas Schaefer <schaefern@transassociates.com>
Subject: RE: [External] FW: Stage at Talleyrand

That is correct. We will not need to be involved based on your description of the change in the proposed work.

Ryan D. Coudriet | District Permits Manager

PA Department of Transportation | Engineering District 2-0

70 PennDOT Drive | Clearfield PA 16830

Phone: 814.765.0512 | Fax: 814.765.0594

www.PennDOT.pa.gov

Pagen34 ent 147

Bellefonte Borough Council Packet February 18, 2025

KERRY A. BENNINGHOFF 171st LEGISLATIVE DISTRICT

- 110 MAIN CAPITOL PO BOX 202171
 HARRISBURG, PA 17120-2171
 PHONE: (717) 783-1918
 FAX: (717) 782-2913
- I40 W. HIGH STREET
 BELLEFONTE, PA 16823
 PHONE: (814) 355-1300
 FAX: (814) 355-3523
- 77 N. MAIN STREET
 PO BOX 592
 REEDSVILLE, PA 17084
 PHONE: (717) 667-1175
 FAX: (717) 667-6025



E-MAIL: kbenning@pahousegop.com WEB: kerrybenninghoff.com

House of Representatives

Commonwealth of Pennsylvania Harrisburg

March 7, 2023

To Whom It May Concern,

I am writing in support of "The Stage at Talleyrand's" request for funding for the development and construction of an open-air performing arts venue on the west side of Talleyrand Park in Bellefonte, the county seat of Centre County, Pennsylvania. The intention is for this space to become the premier outdoor public stage in the Centre Region.

Although Talleyrand Park has been a central location for outdoor musical performances and festivals, it's current layout and design is inefficient and lacks several key elements that leads to a less than ideal experience for both performers and audiences.

The construction of a performance stage will be of a sufficient size and design to accommodate a variety of performing artists, theater performances, symphony orchestras, and community bands. It will also provide a safer access point for performers and audiences alike. Because this project will create larger performances and consequently larger audiences, the construction of this stage will attract additional tourism to Centre County and provide downstream economic impacts for other businesses as well.

It is for all of these reasons and others not mentioned that I am fully supportive of this project moving forward, and I ask for your most sincere consideration of their application for funding. If you have any additional questions or concerns regarding my support, please feel free to contact me at any time.

Sincerely,

KERRY A. BENNINGHOFF Republican Transportation Chairman 171st Legislative District

KAB/ml



Bellefonte Historical & Cultural Association P.O. Box 141 Bellefonte, PA 16823

March 7, 2023

To Whom it May Concern:

The Bellefonte Historical and Cultural Association (BHCA) wholeheartedly supports the effort to construct a performance stage (SAT) in Talleyrand Park. BHCA is no mere bystander; the organization has played a substantial and long-lasting role in the development of the park we enjoy today. BHCA was established in 1976 as an umbrella nonprofit to facilitate the work of the Talleyrand Park Committee and continues to function in that capacity.

Summer Sounds, a BHCA project, will be a major beneficiary of the new stage. For over four decades, this popular concert series in the park has been offered around the Gazebo, close to the intersection of High and Water streets. While convenient and charming, this location is subject to more traffic noise than the location of the new stage, which will offer much better facilities to the musicians and the audience. There is no doubt that Summer Sounds, when offered from the SAT, will be an enhanced experience.

The Stage at Talleyrand Park will attract singers, songwriters, speakers, bands, choruses, dancers, orchestras, and stage plays. All can reach large audiences with the new facility. A centrally located performance venue will draw people into Bellefonte's downtown and increase traffic at local food service businesses. A busy season at the SAT will benefit downtown business owners while boosting Borough tax revenues.

Finally, the availability of the Stage at Talleyrand will attract performances that would normally bypass Bellefonte. Its modern facilities set in the remarkable jewel that is Talleyrand Park will entice top notch entertainers into town and draw audience members from far outside the Borough. When newcomers first see Bellefonte, they are often favorably impressed. The SAT is exactly the kind of bait that will help Bellefonte land new residents and customers who will strengthen our local economy.

Improving the cultural infrastructure of Centre County by building the SAT will add utility to Talleyrand Park, significantly increase Bellefonte residents' access to the performing arts, and support the local economy. These outcomes closely align with BHCA's mission, so we enthusiastically endorse this project. The Stage at Talleyrand is a wonderful idea whose time has come.

Sincerely,

mayne B. Naylar

Romavne President

Bellefonte Borough Council Packet February 18, 2025



March 9, 2023

Stage at Talleyrand P.O. Box 25 Bellefonte, PA 16823

Subject: Letter of Support for Stage at Talleyrand Project

Bellefonte Borough supports the Stage at Talleyrand Park Committee in their efforts to develop and build an open-air Performing Arts venue in Talleyrand Park. The Borough has committed a portion of the west-side of Talleyrand Park property to the Committee for this purpose. The Borough fully supports the idea of accommodating a variety of performing artists, theater performances, symphony orchestras and community bands in a space which could very well become one of the premier outdoor public stages in the Centre Region.

The Stage at Talleyrand will expand current attractions in the Park; improve the quality and acoustics of musical and theatrical performances; build new opportunities for tourism; and deliver accessible performing arts programming to al Centre County citizens. This project will be a major attraction for the Bellefonte community and be a wonderful compliment to one of the most beautiful, attractive, walkable downtown parks in the State of Pennsylvania.

Should you have any questions or need further information, please do not hesitate to contact me.

Sincerely,

Ralph W. Stewart Borough Manager

Municipal Building 236 W Lamb St Bellefonte, PA 16823 Tel: 814-355-1501 Fax: 814-353-2315 www.bellefonte.net

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THE HAPPY VALLEY ADVENTURE BUREAU

Jennifer Brooks-Stahl: Chair Wyndham Garden

David Capperella: Vice Chair Capperella Furniture

Vincent McDonald: Treasurer Accuweather

Fritz Smith: President & CEO The Happy Valley Adventure Bureau

Edward Tubbs: Immed. Past Chair Hospitality Asset Management Co.

Deb Nardone Clearwater Conservancy

Tom Fountaine State College Borough Manager

Gary Brandeis The Scholar State College

Michael Croce Hotel State College

Tim Bowser Elk Creek Café

Kevin Lloyd Big Spring Spirits

Sita Frederick Pennsylvania State University

Mike Szczesny Choice Hotels

Amber Concepcion Centre County Government

Stephanie Peters Bellefonte Chamber of Commerce

Greg Scott CBICC

Eric Rusnak Pillsbury Law

Support for the Stage at Talleyrand Park

The Happy Valley Adventure Bureau (HVAB) enthusiastically supports the Stage at Talleyrand's request for grant funding for the purpose of developing and building an open-air Performing Arts Center in Bellefonte.

Bellefonte Borough Council Packet February 18, 2025

HV

As the official destination marketing organization for Centre County, the HVAB believes this project will greatly enhance the county's arts and cultural offerings by opening up access to residents throughout the county and beyond, particularly to those living in our more rural areas surrounding Bellefonte. The proposed stage and the performances it will accommodate would be wonderful assets for visitors as well.

Talleyrand Park itself is a community gem that hosts many events and festivals throughout the year. The park bustles with activity from residents and visitors who come to enjoy its beautiful open spaces conveniently located in the heart of the historic town. As expected, there is tremendous enthusiasm for the project and a desire to see it become reality. It will literally set the stage for new event offerings and new opportunities for performance artists who are unable to perform at the park now due to the lack of appropriate facilities in which to do so. Because Talleyrand Park is near to many shops, restaurant, museums and other attractions, the project is both economically and artistically important to Bellefonte.

The Stage at Talleyrand aligns with the HVAB's 2023 priority to strengthen arts and cultural awareness and opportunities in Centre County, with particular emphasis on reaching new audiences. While local community fundraising is essential to the project's success, grant funding will go a long way toward getting the Stage at Talleyrand project off the ground, and helping to grow Centre County's economy.

Sincerely,

to

Fritz Smith President and CEO The Happy Valley Adventure Bureau



204 West Beaver Avenue, State College, PA 16801 | HappyValley.com 1-800-358-5466 | 814-231-1401 | Fax: 814-231-8123

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Board of Commissioners

ADMINISTRATOR JOHN FRANEK JR. MARK HIGGINS, *Chair* AMBER CONCEPCION STEVEN G. DERSHEM SOLICITOR ELIZABETH A. DUPUIS

BOC@centrecountypa.gov

March 14, 2023

The Honorable Bob Casey 817 East Bishop Street Bellefonte, PA 16823

RE: Stage At Talleyrand

Dear Senator Casey,

Talleyrand Park is a jewel in Centre County. It is a place for people of our region and surrounding areas to congregate outdoors, enjoy the beauty of Spring Creek, and take part in a variety of activities from programs for children to wedding celebrations to concerts by local artists. The primary arts venue, our gazebo is truly unique and adds quite a bit to the park's character but as a venue for the arts it is lacking.

Recently a citizens' committee has formed and developed a plan for building a facility, a stage, that will provide far more opportunities for a variety of performances including concerts, orchestra performances, plays, movies, and more. The plans for the Stage At Talleyrand (SAT) have been created by a local architect and the committee has begun raising funds for not only the building of the SAT but also its future programming and maintenance. The SAT will be a very important addition to the park and our community.

We, the County Commissioners fully support the committee's efforts and the building of the Stage. We have already seen that many others in the community have shown their support through participation in the design, participating in fundraising, and making contributions to the effort

Sincerely,

CENTRE COUNTY BOARD OF COMMISSIONERS

Mark Higgins, Chair

ion Amber Concepcion

Steven G. Dershem

Bellefonte Borough Council Packet February 18, 2025



221 W. High St, #1300, Bellefonte, PA 16823 (814) 548-7532 downtownbellefonteinc.com

Downtown Bellefonte Inc.

March 14, 2023

Stage at Talleyrand Bellefonte, PA 16801 rjacobs@PSIonline.com

Downtown Bellefonte Inc. (DBI) is a non-profit organization that is dedicated to helping business arrive and thrive in 21st Century Bellefonte while preserving, protecting and utilizing Bellefonte's historic architecture and heritage, and organizing town-wide initiatives that invite residents and visitors alike to discover all the Bellefonte has to offer. This letter is provided on behalf of DBI to express our support for the Stage at Talleyrand project.

DBI organizes multiple events each year with the main goal of bringing the community together to experience all that Bellefonte's greatest assets. From the Friday in the 'Fonte events to the Bellefonte Cruise car show, residents and visitors look forward to connecting with each other year after after. The Stage at Talleyrand would be a huge asset to Bellefonte and an ideal gathering place for those that are interested in performing arts. Additionally, this development would provide local musicians a proper place to perform during community events.

Bellefonte is located in the center of the state, which makes it a convenient location for musicians and other performing artists from around Pennsylvania to travel to. The Stage at Talleyrand would not only benefit Bellefonte and nearby communities, but it would invite a diverse range of talents from the entire Centre County and Pennsylvania regions. Tourism has a significant impact on the local economy, and this project would be a major attraction for visitors.

Downtown Bellefonte Inc. is an organization committed to placemaking and improving the quality of life in town. Being that the Stage at Talleyrand's mission aligns so closely with DBI's, we will continue to be an engaged partner and fully support the development of this project.

Sincerely,

Jennilyn Schuster, Main Street Manager, Downtown Bellefonte Inc. April 2, 2023

To whom it concerns:

Please accept this letter of support for the Stage at Talleyrand in Bellefonte, PA. As co-chair of the longstanding Talleyrand Park Committee, I look forward to this important project becoming a reality for multiple reasons.

The Stage at Talleyrand will amplify the park's contribution to the community as an idyllic setting for the public to gather, recreate, and celebrate. Talleyrand Park was established in 1974 and has since become one of, if not the most visited park in the region. Often referred to as the 'heart of the Bellefonte,' the park is home to a wide diversity of features and characteristics that in turn attracts a wide diversity of visitors year after year.

While the 3.5-acre park is home to a playground, gazebo, sculptures, gardens, and much more, it currently lacks a permanent and reliable space to host concerts and other events. This 'missing piece' prevents the park from reaching its maximum potential as a premiere location for outdoor performances. Economically, culturally, and socially, I believe the addition of the Stage at Talleyrand, a permanent and weather-resistant structure, would align incredibly well with Bellefonte's standing in the community as a blossoming hub for arts, food, and culture while also enabling significant economic growth for the Centre Region.

I look forward to a summer evening of live music at Talleyrand Park with community friends and visitors to the region upon the successful completion of this project. The park is a place where everyone can make special memories, and the Stage at Talleyrand will surely add to those and be the source of many more.

Thank you,

Andrea J. Murrell

Co-chair, Talleyrand Park Committee and longtime regional resident

November 24, 2024

Stage At Talleyrand Committee:

I apologize for being very late with this letter. Your request came at a very busy strategic planning time for SilcoTek.

We strongly support the Stage at Talleyrand for numerous reasons.

The stage will become a destination place for friends and families to meet. Providing a place for families is crucial to keeping the downtown's culture as a historic "great place to be". It also connects neighbors to neighbors and builds a sense of community.

The stage will drive new people to Bellefonte which will have a considerable revenue impact on Bellefonte businesses and restaurants. The vents will help people discover the town and fall in love with its unique character.

Finally, the big spring and river is a lovely setting like no others in the county. Being next to water always has a calming effect for people. The setting is gorgeous and the new stage will show of one of Bellefonte's finest places. Supporting the stage is a no-brainer!

Paul H. Silvis Chief Executive Officer, Chairman

SilcoTek® Corporation Game-Changing Coatings[™] 225 PennTech Drive Bellefonte, PA 16823 +1 (814) 353-1778 ext. 3104 paul.silvis@silcotek.com www.SilcoTek.com

Your trusted Game-Changing Coatings™ provider since 2009



Ralph Stewart

From:	Rick Jacobs <rjacobs@talogy.com></rjacobs@talogy.com>
Sent:	Friday, February 7, 2025 4:21 PM
То:	Ralph Stewart
Cc:	Frank Halderman; Doug Johnson; Jean Ryan; TABathgate70@gmail.com; Tom Wilson; Holly Wilson
Subject:	RE: Direct Contact with Authority Engineer

Ralph, after all these years of knowing each other I believe it would have been far more effective for you to have picked up the phone or asked me to come in to talk about the issues. To that end, I would like to meet with you next week to discuss your email and beyond. Please let me know your availability for a meeting.

Here are my thoughts about your email from this morning and what I want to discuss:

- As a citizen of the Borough, I have every right to seek out information that impacts me, my family, and the broader community, which includes our project for a Stage in Talleyrand Park. The Borough and/or the Water Authority cannot deny me that right. Your wording of this morning's email is dangerously close to violating my rights, "Please discontinue any and all direct communications with any of the consultants working on behalf of the Borough Authority."
- 2. As a consultant to the Water Authority, Jean and her team have every right to ask you if they should respond or if you want to respond to such inquiries. You have every right to instruct Jean not to respond and you can respond if you so choose, or do nothing, which apparently is exactly what happened after my note of January 9 of this year. My simple question regarding any flexibility regarding placement of the wells is still unanswered.
- 3. Over the past month, I have made no attempt to pursue an answer from Jean, the Borough or the Water Authority. My conclusion was she was instructed not to respond and I respected that decision. I got that undelivered message and that is why there have been no further attempts, making your email this morning unnecessary and offensive. I will drop it for now but I am curious regarding the legality of a public official making the

Bellefonte Borough Council Packet February 18, 2025

statement you made. I believe the Borough spent time and energy last year dealing with an attempt to cutoff public dialogue.

- 4. Interestingly enough, it was your email to me, copying Jean on November 8, 2024 that provided me with her email address and the ability to reach out. Providing her email address indicated to me that I could contact her. If it was your intent for me to only go through you, I see including her email as your error.
- 5. After your email of this morning (see below) please find a complete accounting of the emails I have sent to Jean pertaining to the project. I have been told by others on the Stage Committee that they have not contacted Jean regarding the project. As you can see during your review of the emails, there is really no request for information beyond basic, simple information.
- 6. Finally, I am formally requesting time with the Borough Council, either during a work session or a regular meeting to present where we are with the Stage project. I will provide a full packet of information prior to the meeting so the Council Members can review before my presentation. Following that meeting, at the first available Council meeting, the committee would like a formal vote, Yes or No, on whether we can move forward with our project.

CONFIDENTIAL

From: Ralph Stewart <rstewart@bellefontepa.gov>
Sent: Friday, February 7, 2025 10:23 AM
To: Rick Jacobs <rjacobs@talogy.com>
Cc: Frank Halderman <fhalderman@comcast.net>; Doug Johnson <djohnson@bellefontepa.gov>; Jean Ryan <jryan@bartonandloguidice.com>
Subject: Direct Contact with Authority Engineer

CAUTION: This email has originated from **outside of Talogy**. Do not click links or open attachments unless you can confirm the sender and know the content is safe. Please report all phishing emails to See Something Say Something.

Hello Rick,

Last evening, the Authority discussed an issue that they were made aware of. That issue is you and possibly your fellow Stage representatives directly communicating with the Authority's engineer. The Authority wants you to know that that practice is not acceptable. The Authority is the body that sets the policies and rates for the Bellefonte Water System and

Bellefonte Borough Council Packet February 18, 2025

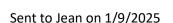
accordingly, gives direction to any of the consultants that are paid by the Authority. Please discontinue any and all direct communications with any of the consultants working on behalf of the Borough Authority.

You are welcome to communicate directly with the Borough Authority should you have a question or concern.

Thank you very much!

Ralph

Ralph W. Stewart, Borough Manager Borough of Bellefonte 301 North Spring Street STE 200 Bellefonte PA 16823 Phone: 814-355-1501 x214 BOROUGH OF HISTORIC Bellefonte



Hi Jean, thanks for the informative presentation. The proposed well sites do not appear to create a problem for our proposed stage. The only well that is close to where the stage will go is the one that is closest to the park's walking track and the match factory/railroad tracks. If that could move a bit away from the very corner of the park, I believe we would be clearly out of the way. Is that possible?

Rick Jacobs, PhD

Emeritus Professor of Psychology, College of Liberal Arts Distinguished Honors Faculty, Schreyer Honors College Board of Directors, Presidential Leadership Academy

Penn State University



237 West Linn Street Bellefonte, PA 16823 814.769.9028 Time Zone: Eastern

Email: rrj@psu.edu

Sent to Jean on 1/6/2025

Directly behind the Pelican Snow Cone building, in that corner.

Sent from my iPad

Rick Jacobs, PhD Emeritus Professor of Psychology, Penn State Science Advisor, Talogy

rjacobs@talogy.com 814.769.9028

On Jan 6, 2025, at 11:52 AM, Jean Ryan <<u>iryan@bartonandloguidice.com</u>> wrote:

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Rick,

We will be presenting the findings from the geophysical survey at tomorrow's board meeting. As soon as these are presented to the board, I will send you the information that was presented. I can tell you that we did locate with confidence where the water is coming from. This means we do now know the area in which we will need to put any wells that may be constructed.

Where exactly in the Southeast corner were you looking at? That is near the existing spring correct?

Jean Ryan Managing Engineer Water Resources

Barton&Loguidice

Email: jryan@bartonandloguidice.com Website | LinkedIn | Twitter | Facebook | Vimeo

The information in this message is confidential and is intended for the identified recipient(s). If you are not an intended recipient, please delete the message and notify the sender immediately. Any unauthorized use, disclosure or copying of this message is strictly forbidden and may be subject to legal action. From: Rick Jacobs <<u>rjacobs@talogy.com</u>>
Sent: Monday, January 6, 2025 11:32 AM
To: Jean Ryan <<u>jryan@bartonandloguidice.com</u>>
Subject: Talleyrand Park

ATTENTION --> This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Hi Jean, Happy New Year. I'm wondering if you can give me information regarding the work you are doing for the Water Authority and Borough. Our group is especially interested in whether your findings have a bearing on our plan to build the stage in the southeast corner. We are anxious to finish our fundraising and get on with the project, pending approval from the Borough.

Please let me know. Thanks.

Rick Jacobs, PhD

Emeritus Professor of Psychology, College of Liberal Arts Distinguished Honors Faculty, Schreyer Honors College Board of Directors, Presidential Leadership Academy

Penn State University

<image001.jpg>

237 West Linn Street Bellefonte, PA 16823 814.769.9028 Time Zone: Eastern

Email: rrj@psu.edu

Sent 12/13/2024

Hi Jean. Any update on the work at Talleyrand Park. We are hopeful you will have an answer to if our plan for the stage is workable given the project to uncover the Big Spring and the associated wells.

Thanks.

Rick Jacobs, PhD

Emeritus Professor of Psychology, College of Liberal Arts Distinguished Honors Faculty, Schreyer Honors College Board of Directors, Presidential Leadership Academy

Penn State University



237 West Linn Street Bellefonte, PA 16823 814.769.9028 Time Zone: Eastern

Email: rrj@psu.edu



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Received. Rick, thank you for sending the information. I have passed it on to my team working on this. If anything comes up in the meantime, please feel free to reach out.

Have a great weekend everyone!

Jean Ryan Managing Engineer Water Resources

Barton&Loguidice

Email: jryan@bartonandloguidice.com Website | LinkedIn | Twitter | Facebook | Vimeo

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From: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>> Sent: Friday, November 8, 2024 1:53 PM To: Rick Jacobs <<u>rjacobs@talogy.com</u>> Cc: Jean Ryan <<u>jryan@bartonandloguidice.com</u>> Subject: RE: One more small request

ATTENTION --> This email came from an external source. Do not open attachments or click on links from unknown senders or unexpected emails.

Sure Rick, no problem.

Hi Jean, Rick wanted to make sure you have his email in case you have questions.

Thanks, Ralph

Ralph W. Stewart, Borough Manager Borough of Bellefonte 301 North Spring Street STE 200 Bellefonte PA 16823 Phone: 814-355-1501 x214



From: Rick Jacobs <<u>rjacobs@talogy.com</u>> Sent: Friday, November 8, 2024 1:41 PM To: Ralph Stewart <<u>rstewart@bellefontepa.gov</u>> Subject: One more small request

Hi Ralph, I very much appreciate you sending the materials to Jean. Can you make sure she has my email address in the event she has any questions? Thanks.

Rick Jacobs, PhD

Emeritus Professor of Psychology, College of Liberal Arts Distinguished Honors Faculty, Schreyer Honors College Board of Directors, Presidential Leadership Academy

Penn State University



Science Advisor





237 West Linn Street Bellefonte, PA 16823 814.769.9028 Time Zone: Eastern

E: rjacobs@talogy.com

GF BU Boroi

JMV Page:

·	Over/Under
PL 0	Annual Budget
UDGET VS ACTUAL ough of Bellefonte For 1/31/2025	Y-T-D Actual

Percent of Budget	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	$\begin{array}{c} 0.00\%\\ 0.00\%\\ 0.00\%\\ 0.00\%\\ 0.00\%\\ (52.96)\%\\ (52.96)\%\\ (17.14)\%\\ (17.14)\%\\ (17.14)\%\\ (17.14)\%\\ (17.17)\%\\ (17.17)\%\\ (10.00)\%\\ 0.00\%\\ 0.00\%\\ 0.00\%\\ 0.00\%\\ 0.00\%\\ 0.00\%\\ 0.00\%\\ 0.00\%\end{array}$
Over/Under	25,000.00 25,000.00 25,000.00 110,500.00 820,000.00 10,000.00 10,000.00 5,600.00 5,600.00 10,000.00 10,000.00 10,000.00 10,159.99 32,309.67 32,309.67 31,276.50 50,5000 50,5000 50,5000 50,5000 50,500000000	$\begin{array}{c} 1,800.00\\ 32,000.00\\ 32,000.00\\ 50,000.00\\ 7,700.00\\ 7,700.00\\ 1,270.00\\ 1,270.00\\ 1,270.00\\ 1,270.00\\ 615.00\\ 5,000.00\\ 3,120.00\\ 5,000.00\\ 615.00\\ 125,00\\ 615.00\\ 100.00\\ 100.00\\ 100.00\\ 100.00\end{array}$
Annual Budget	1,379,500.00 25,000.00 110,000.00 110,000.00 10,000.00 10,000.00 10,000.00 5,600.00 1,000.00 10,000.00 5,600.00 36,000.00 36,000.00 34,1200.00 34,120.00 36,000.000 36,000.000 36,000.000 36,000.000000000000000000000000000000000	$\begin{array}{c} 1,800.00\\ 32,000.00\\ 50,000.00\\ 7,700.00\\ 7,700.00\\ 1,700.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 150.00\\ 155.00\\ 150.00\\ 155.00\\ 155.00\\ 100.00\\ 135,000.00\\ 135,000.00\\ 135,000.00\\ 100.0$
Y-T-D Actual	2,840.01 2,840.01 2,840.01 2,840.01 2,840.01 2,840.01 2,843.50 0.00 0.00 0.00 0.00 0.00 0.00 0.00	$\begin{array}{c} 0.00\\ 0.00\\ 0.00\\ 1,430.00\\ 135.00\\ 155.00\\ 155.00\\ 0$
	Revenues301.100. REAL ESTATE TAX REV - CURRENT301.100. REAL ESTATE TAX REV- CURRENT301.400. REAL ESTATE TAX REV-DELINOUENT301.400. REAL ESTATE TAX REV-DELINOUENT310.100. REAL ESTATE TAX REV-DELINOUENT310.100. REAL ESTATE TAX REV-DELINOUENT310.200. EARNED INCOME TAX REVENUE310.200. EARNED INCOME TAX REVENUE310.200. STREET OPENING PERMIT REVENUE321.800. FRANCHISE REVENUE322.902. DUMPSTER PERMIT REVENUE322.903. CONTRACTOR TRAILER PERMIT REVENUE321.101. PROBATION OFFICE FINE REVENUE331.101. PROBATION OFFICE FINE REVENUE331.102. RESTITUTION331.101. PROBATION OFFICE FINE REVENUE331.102. RESTITUTION331.102. RESTITUTION331.102. RESTITUTION331.101. PROBATION OFFICE FINE REVENUE331.102. RESTITUTION331.102. RESTITUTION331.102. RESTITUTION331.101. PROBATION OFFICE FINE REVENUE331.102. RESTITUTION331.102. RESTITUTION331.102	

GF BUDGET VS ACTUAI Borough of Bellefonte

0.00% 0.00% (1.29)% 25.00)% 0.00% 0.00% 8.31% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.29% 0.00% 7.93% 0.00% 0.00% 0.00% 0.00% 0.00% 6.54% 7.24% 0.00% 0.00% 56.33% 0.00% 0.00% 4.86% 6.52% of Budget Percent 140,000.00 52,500.00 67,000.00 12,375.00 948.96 3,735,355.06 175.00 35.00 150.00 50.00 160.00 786.00 276.20 100,000.00 228,000.00 100.00 40.00 200.00 300.00 5,000.00 50,639.96 8,505.19 1,300.00 2.500.00 3,140.00 19.745.00 475.00 5.000.00 12,409.84 14,070.02 60.00 Over/Under 100,000.00 3,784,210.00 67,000.00 175.00 35.00 150.00 50.00 475.00 100.00 160.00 53,225.00 300.00 160.00 40.00 200.00 300.00 70,000.00 228,000.00 13,500.00 1,035.00 5,000.00 2,500.00 3,500.00 19,745.00 ,800.00 20,250.00 9,100.00 17,000.00 1,300.00 5,000.00 Annual Budget 0.00 0.00 0.00 17,500.00 0.00 48,854.94 86.04 0.0 0.00 0.0 0.0 0.00 360.00 0.00 0.00 0.00 0.0 0.00 0.0 23.80 1,125.00 1,014.00 2,585.04 7,840.16 594.81 2,929.98 0.0 0.0 0.0 0.0 0.00 For 1/31/2025 Υ-Τ-D Actual 392.095. TRANSFER IN- CAPITAL PROJECTS - STREETS CONF/MEETING/SEMIN EXP-COUNCIL EXECUTIVE SALARY EX(APPOINTED) **OFFICE SUPPLIES EXPENSE - EXEC** DATA PROCESSING EXP - COUNCIL ELECTED OFFICIALS STIPEND EXP MINOR EQUIPMENT EXP - COUNCIL SOCIAL SECURITY EXP - COUNCIL MEMBERSHIP/DUES/SUB-COUNCIL IT SERVICES EXPENSE - COUNCIL EXECUTIVE SS EXP (APPOINTED) 392.009. TRANSFER FROM REFUSE FUND 400.210. OFFICE SUPPLIES EXP-COUNCIL TRANSFER FROM SEWER FUND 392.006. TRANSFER FROM WATER FUND 400.215. POSTAGE EXPENSE - COUNCIL **PRINTING EXPENSE - COUNCIL** SUPPLIES EXPENSE-COUNCIL POSTAGE EXPENSE - EXEC 400.341. ADVERSTING EXP-COUNCII COPY EXPENSE - COUNCIL LEGAL EXPENSE-COUNCIL FUEL EXPENSE - EXEC 399.001. USE OF RESERVES C-NET - COUNCIL Subtotal - Council Total Revenues 400.317. 392.008. 400.105, 400.260. 400.314. 400.320. 400.246. 100.460. 400.420. 400.329. 400.342. 400.344400.192

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180.00

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000.000

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00.00 350.00 150.00 7.70%

139,754.25

151,415.00

11,660.75

Subtotal - Executive

0.00% 57.14%

450.00

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Expenses

DUES/SUB/MEMBERSHIP EXP - EXEC 401.198. HEALTH CARE EXP-IN HOUSE-EXEC 401.196. HEALTH INSURANCE EXP-EXEC MINOR EQUIPMENT EXP - EXEC DATA PROCESSING EXP-EXEC IT SERVICES EXPENSE - EXEC CELL PHONE EXPENSE-EXEC WORKERS COMP INS - EXEC **PRINTING EXPENSE - EXEC** TRAINING EXPENSE - EXEC 401.199. LIFE INS EXPENSE - EXEC COPY EXPENSE - EXEC 401.110. 401.260. 401.320. 401.210. 401.215. 401.317. 401.354. 401.460. 401.192. 401.324. 401.342. 401.344. 401.420. 401.231

GF BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

of Bellefonte 1/31/2025

Percent of Budget	8.33% 8.31% 0.00% 18.00% 0.00% 0.00% 0.00%	0.00% 53.33% 0.00% 0.00% 0.00%	7.92%	38.64% 8.33% 8.31%	20.61%	3.43% 3.41% 0.00% 0.00% 0.00% 0.00% 0.00%	1.70%	5.46% 0.00% 5.37% 18.30% 5.1.95% 5.1.95% 4.74% 0.00%
Over/Under	1,375.00 50.00 30.00 328.00 125.00 135.00 50.00 100.00	65.00 75.00 350.00 250.00 25.00	3,333.44	675.00 1,375.00 105.44	2,155.44	5,215.00 400.84 75.00 100.00 100.00 3,500.00 3,500.00	11,540.84	325,227.55 200.00 24,604.60 73,531.02 14,000.00 1,850.00 762.07 2,000.00
Annual Budget	1,500.00 115.00 50.00 30.00 125.00 125.00 125.00 125.00 50.00 50.00	65.00 75.00 350.00 250.00 100.00 25.00	3,620.00	1,100.00 1,500.00 115.00	2,715.00	5,400.00 415.00 75.00 100.00 100.00 1,150.00 3,500.00	11,740.00	344,000.00 26,000.00 90,000.00 14,000.00 3,850.00 2,000.00 2,000.00
Y-T-D Actual	125.00 9.56 0.00 72.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	286.56	425.00 125.00 9.56	559.56	185.00 14.16 0.00 0.00 0.00 0.00 0.00	199.16	18,772.45 0.00 1,395.40 16,468.98 2,000.00 2,000.00 2,000.00
	401.901. MAYOR STIPEND EXPENSE 401.902. MAYOR SOCIAL SECURITY EXPENSE 401.910. MAYOR OFFICE SUPPLIES EXP 401.915. MAYOR POSTAGE EXPENSE 401.920. MAYOR DATA PROCESSING EXP 401.920. MAYOR IT EXPENSE 401.921. MAYOR PHONE EXPENSE 401.941. MAYOR MINOR EQUIP EXP 401.942. MAYOR SUPPLIES EXPENSE	401.944. MAYOR COPY EXPENSE 401.945. MAYOR PRINTING EXPENSE 401.946. MAYOR DUES/MEMBER/SUB EXP 401.951. MAYOR COMMERCIAL INS EXPENSE 401.960. MAYOR CONF/SEM EXPENSE 401.980. MAYOR MISCELLANEOUS EXPENSE	Subtotal - Mayor	402.355. TREAS BOND INSURANCE EXPENSE 402.900. TREASURER STIPEND EXPENSE 402.901. TREASURER SOCIAL SEC EXPENSE	Subtotal - Treasurer	 403.951. R/E TAX COLL SALARY EXPENSE 403.952. R/E TAX COLL SS EXPENSE 403.953. R/E TAX COLL SS EXPENSE 403.955. R/E TAX COLL TRAINING EXPENSE 403.955. R/E TAX COLL PRINTING EXPENSE 403.957. R/E TAX COLL POSTAGE/ENVELOPES EXP 403.958. R/E TAX COLL BOND EXPENSE 403.959. R/E TAX COLL BOND EXPENSE 	Subtotal - Real Estate Collection	406.112. SALARY EXPENSE - GG 406.180. OVERTIME WAGES - GG 406.192. SOCIAL SECURITY EXPENSE - GG 406.193. ENROLLMENT/ADMIN EXP-PMRS-GG 406.197. RETIREMENT EXPENSE - GG 406.198. HEALTH INS EXPENSE - GG 406.198. LIFE INS EXPENSE - GG 406.199. LIFE INS EXPENSE - GG 406.210. OFFICE SUPPLIES EXPENSE - GG

Bellefonte Borough Council Packet February 18, 2025

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GF BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

Percent of Budget

Percent of Budget 0.00% 0.00% 19.17% 19.17% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	7.54% 6.15% 6.15% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Over/Under 1,200.00 50.00 700.00 700.00 700.00 5,000.00 5,000.00 1,152.53 9,000.00 5,000.00 1,152.53 9,000.00 1,1440.00 1,440.00 1,475.00 1,475.00 1,125.00 3,050.00 1,125.00 1,000.00 1,125.00 1,000.00 1,000.00 1,125.00 1,000.00 1,000.00 1,000.00 1,125.00 1,000.00 1,000.00 1,000.00 1,125.00 1,000.00 1,000.00 1,000.00 1,125.00 1,000.00 1,000.00 1,000.00 1,125.00 1,000.00 1,000.00 1,000.00 1,125.00 1,000.00 1,000.00 1,125.00 1,000.00 1,000.00 1,125.00 1,000.00 1,000.00 1,125.53 1,000.00 1,000.00 1,125.53 1,000.00 1,000.00 1,125.53 1,000.00 1,000.00 1,125.53 1,000.00 1,125.53 1,000.00 1,125.53 1,000.00 1,125.53 1,125.53 1,000.00 1,125.53 1,125.53 1,000.00 1,125.53 1,255.53 1,555.53 1,555.555.53 1,555.555.555.555.555.555.555.555.555.55	492,509.78 817,813.91 40,822.78 3,125.20 4,350.00 (24,000.00) (13,815.37 (1,945.00) (13,815.37 (1,945.00) (23,475.00) (23,475.00) (1,945.00) (1,945.00) (23,475.00) (1,945.00) (1,945.00) (1,945.00) (1,945.00) (1,945.00) (23,475.00) (1,700.18 2,196.20 278,896.10 25,435.00 11,300.00 21,1300.00 22,875.07
Annual Budget 1,200.00 700.00 2,975.00 1,200.00 5,000.00 5,000.00 1,440.00 1,440.00 2,200.00 1,550.000	532,670.00 855,000.00 43,500.00 3,330.00 3,330.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 25,435.00 11,300.00 25,435.00 11,300.00 25,435.00 11,300.00 350,0000000000
Y-T-D Actual 0.00 0.00 0.00 570.38 47.47 47.47 0.00 0.00 0.00 0.00 0.00 0.	40,160.22 37,186.09 2,677.22 204.80 0.00 0.00 1,184.63 0.00 0.00 3,636.54 0.00 0.00 0.00 71,103.90 71,103.90 71,103.90 0.00
406.215. POSTAGE EXPENSE - GG 406.231. FUEL EXPENSE - GG 406.231. FUEL EXPENSE - GG 406.242. SAFETY COMMITTEE EXPENSE - GG 406.243. COMPUTER SOFTWARE EXP - GG 406.249. COMPUTER SOFTWARE EXP - GG 406.251. VEHICLE & EQUIP MAINT EXP- GG 406.200. UPDATE CODES EXP - GG 406.310. LEGAL EXPENSE - GG 406.311. AUDIT EXPENSE - GG 406.324. CELL PHONE EXPENSE - GG 406.324. CELL PHONE EXPENSE - GG 406.331. TRAVEL EXPENSE - GG 406.334. ADVERTISING EXPENSE - GG 406.334. ADVERTISING EXPENSE - GG 406.334. COPY EXPENSE - GG 406.334. OFFICE EQUIP RENTAL EXP - GG 406.354. WORKER'S COMP INS EXP - GG 406.450. CONTRACTED SERVICES EXP - GG 406.450. MISCELLANEOUS EXPENSE - GG	Subtotal - General Government 410.112. SALARY EXP-OFFICE STAFF-POL 410.112. SALARY EXP-OFFICE STAFF-POL 410.116. SALARY EXP-OFFICE STAFF-POL 410.117. SS EXP-OFFICE STAFF-POL 410.118. RETIREMENT EXPENSE-OFFICE-POL 410.128. REIMB FOR SRO SALARY - POLICE 410.159. SUPP MEDICARE PAYMENTS EXP-POL 410.150. REIMB FOR SRO MEDI - POLICE 410.161. REIMB FOR SRO MEDI - POLICE 410.180. OVERTIME WAGES EXP - POLICE 410.180. OVERTIME WAGES EXP - POLICE 410.191. ENROLLMENT/ADMIN-RETIRE-POLICE 410.192. SOCIAL SECURITY EXPENSE - POLICE 410.193. INSURANCE EXPENSE - POLICE 410.193. INSURANCE EXPENSE - POLICE 410.193. HEALTH INSURANCE EXP - POLICE 410.193. LIFE INS EXPENSE - POLICE

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BUDGET VS ACTUAL prough of Bellefonte For 1/31/2025	7.		
Q-T-D	Annal		Ре
Actual	Budget	Over/Under	of E
0.00	1,600.00	1,600.00	
0.00	650.00	650.00	
0.00	850.00	850.00	
0,00	700.00	700.00	

																																									_	alene	I			
Percent of Budget	%00 ^{.0}	0.00%	0.00%	0.00%	0.00%	%.00.0	0.43%	00.04%	0.00%	0.00%	0.00%	%00.0	0.00%	%60.0	7.54%	%000	0000 0	8,000/0	0.00%	0.00%	0.00%	0.00%	%00.0	%00.0 2000/	% C7. /	0.00%	4.90% 77 F00/	%AC.12	%00.0 0.00%	6.06%	34.91%	8.19%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	95.20%	0.00%	0.00%	0.00%	0.00%
Over/I Inder	1,600.00	850 00	700.00	15,500.00	9,000.00 5 200 00	14 006 07	672 00	0/ 0/ 0/ C	1,/50.00	3,000.00	950.00	14,000.00	150.00	39.965.00	3,698,60	130.00	7 400 00	2 568 11	7 400 00	150.00	2 625 00	50.00		200.00	040.40	36 110 10	30,110.10	4 150 00	1 500.00	5,636 49	1.432.00	1.652.61	1,100.00	100.00	15,820.00	3,540.00	12,355.00	1,000.00	6,000.00	125.00	9,750.00	. 72.00	800.00	14,245.00	45,000.00	15,000.00
Annual Budget	1,600.00	850.00	700.00	15,500.00	9,000.00 5,200,00	15,000,00	5,000,00	0,000.00	00.0c/,1	3,000.00	950.00	14,000.00	150.00	40.000.00	4,000.00	130.00	7.400.00	2 800 00	7 400 00	150.00	2 625 00	50.00	20.00	200.00	00.001 275 00	38 000 000		23,000.00	1 500.00	6.000.00	2.200.00	1,800.00	1,100.00	100.00	15,820.00	3,540.00	12,355.00	1,000.00	6,000.00	125.00	9,750.00	1,500.00	800.00	14,245.00	45,000.00	15,000.00
Y-T-D Actual	0.0	0.00	0.00	0.00	0.00	73.03	4 327 00	00.170,1	0.00	0.00	0.00	00.0	0.00	35.00	301.40	0.00	0.00	231.89	00.00	0.00	000	0.00		50.60		1 881 90	8 000 000 B			363.51	768.00	147.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,428.00	0.00	0.00	0.00	0.00
74																																												·		
	410.210. OFFICE SUPPLIES EXPENSE-POLICE 410.215. POSTAGE EXPENSE - POLICE	SHIPPING FEES EXP -	410.226. JANITORIAL SUPPLIES EXP-POLICE	410.231. FUEL EXPENSE - POLICE			MINOR EQUIPMENT FX				DATA PROCESSING EX		Fire Permit Exp-Borough				410.324. CELL PHONE EXPENSE-POLICE	410.325. INTERNET EXPENSE - POLICE			410.329. AIRTIME EXP - POLICE	410.331. TRAVEL EXPENSE - POLICE	410.341. ADVERTISING EXPENSE - POLICE	410.342. PRINTING EXPENSE - POI ICE	COPY EXPENSE - POI	COMM INSURANCE EX	WORKERS COMP INS I	ELECTRICITY EXPENS	NATURAL GAS EXPENSI	410.373. BUILDING/PROPERTY MAINT EX-POL		410.386. COPIER RENTAL/MAINT EXP-POLICE	410.400. INVESTIGATION EXPENSES -POLICE	410.420. DUES/SUB/MEMBERSHIPS EXP - POL	410.447. LEASE PMT-RADIOS/LIC PLATE READER											4 10.740. VEHICLE PURCHASE EXP - POLICE

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GF BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

Percent of Budget 0.00% 0.00%	9.05%	3.73% 3.70% 0.00%	3.59%	6.92% 0.00% 0.00%	26.18% 0.00%	0.00%	0.00% 0.00%	00.0% 0.00%	0.00%	0.00%	0.00% 0.00%	%00.0 %00.0	0.00%	0.00%	5.64%	0.00% 0.00%	0.00%	0.00%	0.00%	%00.0	0.00%	0.00%	0.00%
Over/Under 1,000.00 (750.00) 50.00	1,356,314.65	5,367.00 414.09 50.00 180.00	6,011.09	48,400.51 40.00 135.00	406.00 650.00	550.00 900.00	200.00 1,000.00	35.00 8,000.00	2,000.00	20.00	1,445.00 50.00	110.00	1,000.00	500.00 1 100 00	40,576.58	51.000.00	1,000.00	1,200.00	30.00	250.00	850.00	200.00	275.00
Annual Budget 1,000.00 (750.00) 50.00	1,491,245.00	5,575.00 430.00 50.00 180.00	6,235.00	52,000.00 40.00 135.00	550.00 650.00	900.000	200.00 1,000.00	35.00 8,000.00	2,000.00	20.00	1,445.00 50.00	110.00 160.00	1,000.00	500.00 1.100.00	43,000.00	150.00 51.000.00	1,000.00	1,200.00	30.00	250.00	850.00 1 000 00	200.00	275.00
Υ-Τ-D Actual 0.00 0.00	134,930.35	208.00 15.91 0.00	223.91	3,599.49 0.00 0.00	144.00 0.00	00.0	0.00	0.00	0.00 275 36	0.00	0.00	0.00	0.00	0.00	2,423.42	0.00	0.00	0.00	0.00	0.00	0.00	0000	0.00
410.901. SRO EXPENSES - POLICE 410.902. REIMB FOR SRO EXPENSES- POLICE 410.905. MISCELLANEOUS EXPENSE - POLICE	Subtotal - Police	419.115. CROSSING GUARD SALARY EXP 419.192. CROSSING GUARD SS EXP 419.242. CROSSING GUARD MAT & SUPP EXP 419.354. CROSS GUARD WORKERS COMP	Subtotal - Crossing Guards	PARKING ENFORCEN PARKING ENFORCE- PARKING ENFORCE-	419.520. PARKING ENFORCE-IT/EMAIL EXP 419.524. PARKING ENFORCE-CELL PHONE EXP	419-538. PARKING ENFORCEMENT-FUEL EXP	419.541. PARKING ENFORCEMENT-ADV EXP 419.542. PARKING ENFORCEMENT-MAT & SUPP	419.544. PARKING ENFORC-COPY EXPENSE 419.575. PARKING ENFORCE-WARRANTY/DATA PI ANN ICENSE FEE	419.582. PARKING LOT RENTAL EXP-PARKING 419.592. PARKING ENFORCEMENT-SS FXP	PARKING	PARKING	419.621. PARKING ENFORCEMENT-PHONE EXP 419.625. PARKING ENFORCEMENT-INTERNET EXPENSE	PARKING	419:051. PARKING ENFORCE-VEHICLE/EQUIP MAIN LEXP 419:653. PARKING METER & EQUIP MAINT EXP	419.654. PARKING-KIOSK & METER CHARGE EXP 419.651 DAPKING ENECDCEMENT ELECTRICETA EVE	419.700. PARKING METER EQUIPMENT EXP	419.716. DOG HANDLING/BOARDING EXP	419.754. PARKING ENFORCE-WORKERS COMP EXP		445.240. PARKING LOT MAINT EXPENSE	445.420. MAINT OF PARKING LOTS	PARKING LOT-EV EXP	

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GF BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

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	Over/Under	00 168,577.73	00 9,827.57	00 754.16	75.00 75.00	55.00 55.00	35.00
	Budget	175,020.00	10,100.00	775.00	75	22	20
1/31/2025 VTD	Actual	6,442.27	272.43	20.84	0.00	0.00	

Percent

of Budget	3.68%	2.70% 2.69% 0.00%	%00.00 %00.00	0.00%	8.47% 0.00%	0.00%	0.00%	2.90%	0.00%	0.00%	0.00% 0.00%	0.00%	0.00%	%00%0 0.00%	0.00%	0.00%	7.97% 0.00%	%00.0	6.95%	5.20% 19.02%	100.00% deire	0.00%	16.04% 0.00%	0.00%	%00.0
Over/Under	168,577.73	9,827.57 754.16 75.00	35.00 25.00	65.00 130.00	778.00	125.00	30.00 30.00	12,249.73	175.00	85.00 50.00	25.00	4,000.00	250.00	50.00	250.00 75.00	175.00	32,303.82 150.00	25.00	38,391.82	346,027.36 20,244.60	0.00	150.00	73,048.64 39,000.00	5,000.00 747 85	975.00
Budget	175,020.00	10,100.00 775.00 75.00	35.00 25.00	65.00 130.00	850.00	125.00	30.00	12,615.00	175.00	85.00 50 00	25.00	4,000.00	250.00	50.00 50.00	250.00 75.00	175.00	35,100.00 150.00	25.00	41,260.00	365,000.00 25,000.00	2,000.00 29.800.00	150.00	87,000.00 39,000.00	5,000.00 800.00	975.00
Actual	6,442.27	272.43 20.84 0.00	0.00	0.00	72.00	0.00	00.0	365.27	0.00	0.0	0.0	0.00	0.00	0.00	0.0	0.00	2,796.18 0.00	0.00	2,868.18	18,972.64 4,755.40	2,000.00 1,779.89	0.00	13,951.36 0.00	0.00 52 15	0.00
	Subtotal - Parking Enforcement	413.112. SALARY EXPENSE - CODES 413.192. SOCIAL SECURITY EXPENSE - CODE 413.210. OFFICE SUPPLIES EXPENSE - CODE 413.215. POSTAGE EXPENSE - CODES	413.231. FUEL EXPENSE - CODES 413.242. MATERIALS AND SUPP EXP-CODES	413.260. MINOR EQUIPMENT EXPENSE-CODES 413.317. DATA PROCESSING EXP - CODES	413.320. IT SERVICES EXPENSE - CODES 413.341. ADVERTISING EXPENSE - CODES	413.342. PRINTING EXPENSE - CODES		Subtotal - Codes	414.210. OFFICE SUPPLIES EXPENSE-PLAN/ZON	414.215. POSTAGE EXPENSE - PLAN/ZON 414.231. FUEL EXPENSE-PLANNING/ZONING	414.243. MISC SUPP EXP -PLANNING/ZONING 414.260. MINOR EQUIPMENT EXPENSE-PI AN/ZON	414.314. LEGAL EXPENSE - PLAN/ZON	414.317. DATA PROCESSING EXP - PLAN/ZON 414.320 IT SERVICES EXPENSE - DLAN/ZON	414.331. TRAVEL EXPENSE - PLANZON	414.341. ADVERTISING EXPENSE - PLAN/ZON 414.342. PRINTING EXPENSE - PLAN/ZON	COPY EXPENSE - PLAN	414.384. CONTRACTED SERV-IN HOUSE-PLAN/ZON 414.460. TRAINING/SEM EXPENSE - PLAN/ZON	414.905. MISCELLANEOUS EXPENSE-PLAN/ZON	Subtotal - Planning/Zoning	430.112.0 SALARY EXPENSE - ST 430.180.0 OVERTIME WAGES EXP - ST	430.191.0 WORKBOOTS EXPENSE - ST 430.192.0 SOCIAL SECURITY EXPENSE - ST	430.193.0 ENROLLMENT/ADMIN EXP-PMRS-ST	430.197.0 RETIREMENT EXPENSE - ST 430.197.0 RETIREMENT EXPENSE - ST	430.198.0 HEALTH CARE EXP-IN HOUSE - ST 430.199.0 LIFE INS FXPENSF - ST	430.210.0 OFFICE SUPPLIES EXPENSE - ST

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GF BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

Percent of Budget	00.0 2000 0	%00.0	0.00% 0.00%	6.36%	1.30%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	9.82%	1.05%	0.00%	%00.0 0.00%	0.00%	0.00%	00.00%	0.00%	31.25% 0.00%	0.00%	3.14%	4.91% 0.00%	%00°0	%00.0	34.00%	0.00% 7_00%	0.00%	0.00%	0.00%	0.00%	0.00% 0.00%	0.00%
Over/I Inder	500.00	24,000.00	3,000.00 3.000.00	12,641.16	30.596.87	4,400.00	1,500.00 2 348 02	1,600.00	300.00	400.00 950 00	8,300.00	50.00	1,964.00 2 450 00	2,696.35	175.00	1,800.00	25.00	200.00	200.00	22,150.00	10,055.00	12,700.00	9,686.00	1,664.00 85.00	1.000.00	500.00	165.00	425.00 465.00	1,000.00	45,000.00	21,000.00	85,000.00	14.500.00	13,500.00
Annual Budget	500.00	24,000.00	3,000.00 3,000.00	13,500.00	31.000.00	4,400.00	2,500,00	1,600.00	300.00	400.00 950.00	8,300.00	50.00	2.450.00	2,725.00	175.00	1,800.00	25.00	200.00 500.00	200.00	22,150.00	14,625.00 1.975.00	12,700.00	10,000.00	1,750.00 85.00	1,000.00	500.00	250.00	500.00	1,000.00	45,000.00	22,000,00	85,000.00	25.00 14.500.00	13,500.00
Y-T-D Actual	0.00	0.00	0.00	858.84	403.13	0.00	151.98	0.00	0.00	0.00	00.0	0.00	0.00	28.65	0.0	0.00	0.00	0.00	0.00	0.00	4,5/U.U0	0.00	314.00	86.00 0.00	0.00	0.00	85.00	35.00	0.00	0.00	00.0	0.00	0.00	0.00
									·																									
·	PENSE - ST IPPI IES EXP - ST	430.231.0 FUEL EXPENSE - ST	430.238.0 CLOTHING & UNIFORM EXPENSE - ST 430.245.0 STREET & ROAD SIGNS EXP - ST	430.246.0 MATERIALS & SUPPLIES EXP - ST 430.249.0 COMPLITER SOFTWARE EXPENSE - ST		430.255.0 SHOP SUPP/EQUIP EXPENSE	430.239.0 ELECTRICAL SUPPLIES EXPENSE 430.260.0 TOOLS & MINOR EQUIP EXP - ST														_		430.373.0 BUILDING/PROP MAINT EXPENSE-ST									ID FUELS GRANT EXP	& PAINTING EXP-ST	

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GF BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

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Percent of Budget 0.00% 0.00%	4.60%	0.00%	0.00%	0.00% 29.66%	%00.0 %00.0	%00.0 %00.0	3.33% UBAL	14.24%	0.00%	%00.0 0.00%	0.00%	0.00%	%000% 0.00%	0.00%	0.00%	3.85%	3.91%	0.00%	0.00%	0.00%	7.00%	0.00%
Over/Under 50,000.00 25,000.00 45,000.00	1,001,024.96	32,000.00 75 00	500.00	4,500.00 22,509.50	6,105.00 4.000.00	24,525.00	2.70	94,457.22	100.00	35,00	75.00	700.00	35.00	200.00	35.00	14,461.48	15,979.48	117,500.00	<u>8,900.00</u>	126,400.00	3,519,340.39 \$	216,014.67 \$
Annual Budget 50,000.00 25,000.00 45,000.00	1,049,285.00	32,000.00 75.00	500.00	32,000.00	6,105.00 4.000.00	24,525.00	6,180.00	110,135.00	100.00	35.00	75.00	700.00	35.00	200.00	35.00 125.00	15,040.00	16,630.00	117,500.00	<u>8,300.00</u>	126,400.00	3,784,210.00 \$	0.00 \$
Y-T-D Actual 0.00 0.00	48,260.04	0.00	0.00	9,490.50	0.00	0.00 9 9	6,177.30	15,677.78	0.0	0.00	0.00	0.00	0.00	0.00	0.00	578.52	650.52	0.00	00.0	0.00	\$ 264,869.61 \$	\$ (216,014.67)\$
433.740. Parkview Dr Traffic Signal Project Exp 438.246. MAINT OF STREETS EXP - ST 446.000. STORM WATER MGMT-STORM DRAINS Subtotal - Streats		411.500. FIREMEN'S RELIEF GRANT PASSTHR 412.351. AMBULANCE COMMERCIAL INS EXP	412.354. AMBULANCE VOLUNTEERS WORK COMP		452.530. CONTRIB TO NITT VAL JT REC AU 455.000. SHADE TREE COMMISSION EXPENSE	456.500. CENTRE CO LIBRARY EXP 459.373. TRAIN STATION EXPENSF	481.000. UNEMPLOYMENT COMP INS EXPENSE	Subtotal - Other Expenses	468.210. OFFICE SUPPLIES EXP - HARB 468.215. POSTAGE EXPENSE - HARB	468.231. FUEL EXPENSE- HARB	468.242. MATERIALS & SUPPLIES EXP-HARB	468.320, IT SERVICESSING EXP - HARB 468.320, IT SERVICES EXP - HARB	468.331. TRAVEL EXP-HARB	468.341. ADVERTISING EXPENSE - HARB	406.342. MAINTING EXPENSE - HAHB 468.344. COPY EXPENSE-HARB		Subtotal - HARB	492.095. TRANSFER TO CAPITAL PROJ FUND 492.097 TRANSFER TO 301 N SEDING ST		Subtotal - Transfers Out	Total Expense	Net Income/Loss

Bellefonte Borough Council Packet February 18, 2025

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	Percent of Budget
	Variance
.	Annual Budget
BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025	Y-T-D Actual

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STREET LIGHTS

301.100.000 REAL ESTATE TAX REV - CURBENT	301.200.000 REAL ESTATE TAX REV-SUPPLEMENT	301.400.000 REAL ESTATE TAX REV-DELINQUENT	EST INCOME - CKG, SVGS	
301.100.000 REAL ESTATE T	301.200.000 REAL ESTATE T	301.400.000 REAL ESTATE T/	341.010.000 INTEREST INCOME - CKG, SVGS	

0.00 0.00 0.00 (201.22) Oulu

108,020.00 25.00 900.00 (101.22)

108,020.00 25.00 900.00 100.00

0.00 0.00 0.00 201.22

(0.18)

108,843.78

109,045.00

201.22

Total Revenues

Expenses

434.210.000 OFFICE SUPPLIES EXPENSE 434.215.000 POSTAGE EXPENSE 434.249.000 REPAIRS & MAINTANENCE SUPP EXP 434.311.000 AUDIT EXPENSE 434.351.000 AUDIT EXPENSE 434.351.000 COMMERCIAL INSURANCE EXPENSE 434.361.000 STREETLIGHTING ELECTRICITY EXP 434.370.000 REPAIR/UPGRADE STREETLIGHT EX	0.00 0.00 0.00 0.00 194.06 0.00	20.00 5.00 200.00 1,900.00 51,800.00 55,000.00
Total Expenses	194.06	109,045.00

0.00 0.00 0.00 0.37 0.37

20.00 5.00 200.00 120.00 1,900.00 51,605.94 55,000.00

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108,850.94

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Net Income

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Run: 2/12/2025 at 12:19 PM	
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Y-T-D Annual Percent Actual Budget Variance of Budget - CURRENT 0.00 85,950.00 0.000 - SUPPLEMENT 0.00 1,350.00 0.000 3, SVGS 295.00 1,350.00 0.00 3, SVGS 295.13 95.00 1,350.00 0.00 3, SVGS 295.13 95.00 1,350.00 0.00 3, SVGS 0.00 163,505.00 1,00.00 0.00 100.00 0.00 0.00 0.00 0.00 0.00 400.13 250.955.00 2504.87 0.00 0.00	BUDG Borouç Fe	BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025			Dm
VT 0.00 85,950.00 85,950.00 AENT 0.00 25.00 25.00 IENT 0.00 1,350.00 1,350.00 295.00 163,505.00 163,505.00 5.00 163,505.00 163,505.00 100.00 0.00 (100.00) 400.13 250.925.00 250.524.87		Y-T-D Actual	Annual Budget	Variance	Percent of Budget
	- CURRENT SUPPLEMENT DELINQUENT G, SVGS (S,B,M)	0.00 0.00 0.00 295.13 0.00 100.00 13	85,950.00 25.00 1,350.00 95.00 163,505.00 0.00 0.00	85,950.00 25.00 1,350.00 (200.13) 163,505.00 (100.00) (100.00)	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0

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Expenses

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Total Revenues

358.110.000 FIRE PROTECTION REV 362.111.000 FIRE REPORT REVENUE 387.000.000 DONATION REVENUE

Revenues 301.100.000 REAL ESTATE TAX REV 301.200.000 REAL ESTATE TAX REV 301.400.000 REAL ESTATE TAX REV. 341.010.000 INTEREST INCOME - CK

FIRE DEPARTMENT

+11,110,000 FIRE CHIEF SUPENI) FXPENSE	
111.192.000 FIRE CHIEF SS EXPENSE	4.79
111.210.000 OFFICE SUPPLIES EXPENSE	0.00
	0.00
1.242.000 SAFETY EQUIPMENT EXPENSE	0.00
	0.00
11.251.000 FIRE EQUIPMENT MAINTANENCE EXP 11.260.000 MINOP EQUIPMENT EXPENSE	0.00
1.310.000 PROFESSIONAL FEES EXPENSE	0.00
1.311.000 AUDIT EXPENSE	0.00
	0.00
1.315.000 PHYSICALS EXPENSE	0.00
	0.00
	144.00
	969.33
1.327.000 RADIO/PAGER MAINTENANCE EXP	0.00
	0.00
	0.00
	0.00
1.351.000 COMMERCIAL INS EXPENSE	0.00
	2,905.00
1.361.000 ELECTRICITY EXPENSE	00.0
	0.00
	0.00
	0.00
420.000 DUES/SUB/MEMBERSHIP EXPENSE	2,194.20
	0.00
11.950.000 FIRE POLICE SUPPLIES EXPENSE	00.0

Bellefonte Borough Council Packet February 18, 2025

2.98

243,457.18

250,925.00

7,467.82

Total Expenses

0.00 38.90 0.00 0.00

8,700.00 15,000.00 1,300.00 3,445.80 25.00 500.00

1,300.00 5,640.00 25.00 500.00

31,000.00 38,750.00 8,700.00 15,000.00

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 $\begin{array}{c} 1,500.00\\ 115.00\\ 35.00\\ 35.00\\ 35.00\\ 3,000.00\\ 1,000.00\\ 30,000.00\\ 30,000.00\\ 30,000.00\\ 10,000\\ 10,000\\ 10,000\\ 250.00\\ 30.0$

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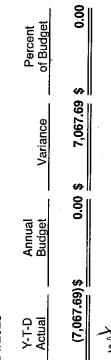
FIRE DEPARTMENT

Net Income

BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

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BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

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FIRE EQUIPMENT	Y-T-D Actual	Annual Budget	Variance	Percent of Budget
Revenues 301.100.000 REAL ESTATE TAX REV - CURRENT 301.200.000 REAL ESTATE TAX REV-SUPPLEMENT 301.400.000 REAL ESTATE TAX REV-DELINQUENT 341.010.000 INTEREST INCOME-CKG, SVGS 358.110.000 FIRE PROTECTION REV (S,B,M)	0.00 0.00 125.08 0.00	34,090.00 15.00 500.00 50.00 66,735.00	34,090.00 15.00 500.00 (75.08) 66,735.00	0.00 0.00 0.00 0.00 (250.16) <i>しじ</i> どし 0.00
Total Revenues	125.08	101,390.00	101,264.92	(0.12)
Expenses				
411.210.000 OFFICE SUPPLIES EXPENSE 411.215.000 POSTAGE EXPENSE	0.00	10.00 5.00	10.00 5.00	0.0
470.000.000 PAYMENT ON FIRE EQUIP LOANS 492.095.000 TRANSFER TO CAPITAL PROJECTS	3,725.92 0.00	44,715.00 56,660.00	40,989.08 56,660.00	8.33 0.00
Total Expenses	3,725.92	101,390.00	97,664.08	3.67

Bellefonte Borough Council Packet February 18, 2025

Net Income

0.0

3,600.84 \$

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BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

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PARKS	Ϋ́	Y-T-D Actuaí	Annual Budget	Variance	Percent of Budget
Revenues 301.100.000 REAL ESTATE TAX REV - CURRENT 301.100.000 REAL ESTATE TAX REV - CURRENT 301.200.000 REAL ESTATE TAX REV-SUPPLEMENT 301.400.000 REAL ESTATE TAX REV-SUPPLEMENT 301.400.000 REAL ESTATE TAX REV-SUPPLEMENT 301.400.000 REAL ESTATE TAX REV-DELINQUENT 341.010.000 INTEREST INCOME - CKG, SVGS 342.300.000 RENTAL REVENUE-GOVERNOR'S PARK 342.301.000 RENTAL REVENUE - TALLEYRAND PAR 342.302.000 TALLEYRAND APPLICATION FEE 342.460.000 USE OF BALLFIELDS AT GOV PARK 351.400.000 INTERGOVERNMENTAL REVENUE 387.000.000 SALE OF FISH FOOD REVENUE 387.000.000 SALE OF FISH FOOD REVENUE 387.000.000 DONATION REVENUE		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	127,700.00 40.00 1,700.00 35.00 2,500.00 800.00 2,000.00 2,000.00 1,900.00 100.00	127,700.00 40.00 1,700.00 85.00) 2,200.00 500.00 2,000.00 1,900.00 175.00	0.00 0.00 0.00 (342.86) ビルヘ (12.00) (20.69) 0.00 0.00 0.00 0.00
Total Revenues		805.00	137,865.00	137,060.00	(0.58)
Expenses					
451.112.000 SALARY EXPENSE 451.192.000 SOCIAL SECURITY EXPENSE		289.01 22.11	75,275.00 5,760.00	74,985.99 5,737.89	0.38 0.38
451.210.000 OFFICE SUPPLIES EXPENSE		0.00 0.00	40.00 20.00	40.00 20.00	0.00
451.231.000 FUEL EXPENSE 451.240.000 FISH FOOD EXPENSE		0.0 0.00	5,900.00 125.00	5,900.00 125.00	0.00
451.247.000 MATERIALS & SUPPLIES EXPENSE		0.0	5,700.00	5,700.00	0.00
451.260.000 MINOR EQUIPMENT EXPENSE		0.00	2,100.00 2,030.00	2,030.00	0.00
451.311.000 AUDIT EXPENSE 451.314.000 LEGAL EXPENSE		0.0 0.0	250.00 50.00	250.00 50.00	0.00
451.317.000 DATA PROCESSING EXPENSE		0.00	125.00	125.00	0.00
451.321.000 1ELEPHONE EXPENSE 451.342.000 PRINTING EXPENSE		0.00	175.00 65.00	175.00 65.00	0.00
451.351.000 COMMERCIAL INSURANCE EXPENSE		0.00	5,600.00	5,600.00	0.00
451.354.000 WORKERS COMP INSURANCE EXPENSE		0.00	2,850.00	2,850.00	0.00
451.375.000 PROPERTY MAINTANENCE EXPENSE		/3.1/	2,900.00	2,826.83	7.52
451.376.000 PARK IMPROVEMENTS & EQUIP EXP		0.00	22,000.00	22,000.00	0.00
451.384.000 EQUIPMENT RENTAL EXPENSE 451.450.000 CONTRACTED SERVICES EXP		0.00 0.00	200.00 5,200.00	200.00 5,200.00	0.00
Total Expenses	i	384.29	137,865.00	137,480.71	0.28
Net Income	ŝ	420.71 \$	0.00 \$	(420.71)\$	0.00

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. .		Scot -	Bellefon	te Borough Council Packet February 18, 2025
M Page:		sale of		
J.	Percent of Budget	(217.26) CNV (8.30) (16.67) (8.00) (7.22) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	(5.42)	9.91 6.55 6.56 9.63 9.63 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
	Variance	(293.15) 44,015.09 5,000.00 59,000.00 59,000.00 45,000.00 3,000.00 3,000.00 45,000.00 12,710.22 68,000.00 3,000.00 120.00 13,125.64 (1,500.59) (1,500.59) (1,500.59) (1,500.00 651,000.00	2,299,140.68	385,571.26 28,031.69 (400.00) 31,630.03 31,630.03 31,668.47 38,000.00 5,494.52 5,494.52 5,494.52 5,494.52 5,490.00 3,100.00 3,100.00 3,100.00 3,100.00 3,500.00 5,000.00 5,000.00 5,000.00 5,000.00
	Annual Budget	250.00 48,000.00 59,000.00 55,000.00 45,000.00 45,000.00 3,000.00 3,000.00 15,180.00 15,180.00 550.00 550.00 651,000.00 651,000.00 15,180.00 15,180.00 15,180.00 15,180.00 15,1000.00 15,180.00 15,180.00 15,180.00 15,180.00 15,180.00 15,180.00 15,180.00 15,180.00 15,180.00 15,180.00 15,180.00 15,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,000.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,180.00 10,000.0000000000	2,430,915.00	428,000.00 30,000.00 35,000.00 35,000.00 35,000.00 6,500.00 920.00 920.00 920.00 11,750.00 11,750.00 11,750.00 340,000.00 5,000.00 5,000.00 5,000.00
VS ACTUAL of Bellefonte 1/31/2025	Y-T-D Actual	543.15 3,984.91 121,621.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	131,774.32	42,428.74 1,968.31 2,800.00 3,369.97 3,369.97 3,369.97 13,331.53 13,331.53 13,331.53 13,331.53 10,000 1,005 1,745.01 197.57 1,459.93 0,000 0,000 0,000
25 at 6:22 PM Borough 6 For 1	WATER	Revenues341.010.000 INTEREST INCOME - CKG, SVGS341.010.000 INTEREST-SWEEP ACCT341.020.000 INTEREST-SWEEP ACCT342.401.000 RENTAL INCOME-SHENTEL378.000.000 WATER COLLECTIONS REVENUE378.001.000 SALE OF BULK WATER REVENUE378.002.000 BULK WATER REV-NIAGARA-HOWARD PLANT378.002.000 BULK WATER REV-NIAGARA-HOWARD PLANT378.002.000 BULK WATER REVENUE378.002.000 METER/PIT/FETC SALES REVENUE378.002.000 MISCELLANEOUS REVENUE389.000.000 MISCELLANEOUS REVENUE392.095.000 TRANSFER IN FROM CAPITAL PROJ	Total Revenues	 448.112.000 SALARY EXPENSE 448.180.000 OVERTIME WAGES EXPENSE 448.191.000 WORKBOOTS EXPENSE 448.192.000 SOCIAL SECURITY EXPENSE 448.192.000 SOCIAL SECURITY EXPENSE 448.193.000 ENROLLMENT/ADMIN EXP-RETIREMEN 448.193.000 HEALTH INSURANCE EXPENSE 448.193.000 HEALTH CARE EXPENSE 448.199.000 LIFE INSURANCE EXPENSE 448.199.000 LIFE INSURANCE EXPENSE 448.199.000 LIFE INSURANCE EXPENSE 448.210.000 OFFICE SUPPLIES EXPENSE 448.210.000 OFFICE SUPPLIES EXPENSE 448.221.000 CHEMICAL EXPENSE 448.231.000 FUEL EXPENSE 448.251.000 VEHICLE & EQUIP MAINT EXP 448.255.000 WATER MAINT/REPAIRS EXPENSE

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Borough of Bellefonte BUDGET VS ACTUAI For 1/31/2025

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BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

Percent of Budget

Variance

Annual Budget

Y-T-D Actual

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Revenues 341.005.00

341.005.000 INTEREST INCOME-MONEY MARKET	341.010.000 INTEREST INCOME - CKG, SVGS	364.110.000 SEWER COLLECTION REVENUE	364.111.000 SEWER CAPITAL IMPROVEMENTS REV	364.171.000 SURCHARGE REVENUE	364.172.000 PRETREATMENT REVENUE	364.174.000 WASTE DISPOSAL REVENUE	364.180.000 BULK WATER LOADS REVENUE	364.901.000 BULK HAULING PERMIT REVENUE	364.904.000 CAPITAL IMPROVEMENTS-SBW	364.905.000 OPERATING SPRING, BENNER, WALKER	399.001.000 USE OF RESERVES	

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Total Revenues

Expenses

Page 67 of 147

429.112.000 SALARY EXPENSE-FACILITY 429.112.400 SALARY EXPENSE-SYSTEM 429.180.000 OVERTIME WAGES EXPENSE-FAC 429.180.400 OVERTIME WAGES EXPENSE-SYS 429.191.000 WORKBOOTS EXPENSE	429.192.000 SOCIAL SECURITY EXPENSE-FAC 429.192.000 SOCIAL SECURITY EXPENSE-SYS 429.193.000 ENROLLMENT/ADMIN EXP-RETIREMEN 429.196.000 HEALTH INSURANCE EXPENSE-FAC	429-197.000 RETIREMENT EXPENSE-STSTEM 429-197.000 RETIREMENT EXPENSE-FAC 429-197.000 RETIREMENT EXPENSE-SYSTEM 429-198.000 HEALTH CARE EXPENSE - IN HOUSE 429-199.000 LIFE INSURANCE EXPENSE - IN HOUSE	429.199.400 LIFE INS EXPENSE-SYSTEM 429.210.000 OFFICE SUPPLIES EXP - FACILITY 429.210.400 OFFICE SUPPLIES EXPENSE - SYSTEM 429.215.400 POSTAGE EXPENSE - FACILITY 429.217.000 SHIPPING FEES EXP-FAC	429.217.400 SHIPPING FEES EXP-SYS 429.221.000 CHEMICAL EXPENSE 429.225.000 LABORATORY SUPPLIES EXPENSE 429.231.000 FUEL EXPENSE - FACILITY 429.231.400 FUEL EXPENSE - SYSTEM 429.238.000 CLOTHING & UNIFORM EXPENSE 429.248.000 COMPUTER SOFTWARE EXPENSE-FAC
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728,108.47	57,500.00	33,425.63	1,500.00	800.00	58,287.41	4,500.00	210.00	171,583.84	7,750.00	75,000.00	5,900.00	9,890.38	1,809.73	125.00	1,100.00	150.00	200.00	1,383.34	150.00	25.00	232,240.00	7,000.00	7,000.00	1,500.00	4,750.00	629.62
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54,391.53	0.00	1,574.37	0.00	4,000.00	4,212.59	0.00	0.00	33,416.16	0.00	0.00	0.00	259.62	140.27	0.00	0.00	0.00	0.00	116.66	0.00	0.00	12,760.00	0.00	0.00	0.00	0.00	570.38

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BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

SEWER		Υ-T-D Actual	Annual Budget	Variance	Percent of Budget
429.248.A00 COMPUTER SOFTWARE EXPENSE-SYS			8,400.00	7,225.36	13.98
423.243.000 MATERIALS & SUPPLIES EXPENSE - FAC 429.249 ADD MATERIALS & SLIPPLIES EXP , SVSTEM			2,000.00	2,000.00	0.0
429,251,400 VEHICLE MAINT EXP - SYSTEM		0.00	1.000.00	1.000.00	000
EQUIP		2,261.51	190,000.00	187,738.49	1.1
429.252.400 EQUIPMENT MAINT EXP - SYS		0.00	10,000.00	10,000.00	0.0
429.257.000 FACILITY MAINTENANCE EXPENSE		1,458.01	31,000.00	29,541.99	4.70
		0.00	30,000.00	30,000.00	0.00
		0.00	4,000.00	4,000.00	0.00
		00.0	00.002,1	1,500.00	0.00
429.310.400 1 & I EXPENSE - SYSTEM			30,000,00	30,000,00	2.0
429.311.000 AUDIT EXPENSE		0.00	8.800.00	8.800.00	
429.313.000 ENGINEERING EXPENSE - FACILITY		0.00	100,000.00	100,000.00	0.0
		0.00	500.00	500.00	0.0
429.314.000 LEGAL EXPENSE-FACILITY		0.00	3,000.00	3,000.00	0.00
423.314.AUU LEGAL EAPENSE - 3731EM 490-348 MM ANALVTIMAL TECTING EVD		0.00	3,100.00	3,100.00	0.00
429.317.000 DATA PROCESSING EXPENSE			47,500.00	4/,500.00	
429.319.000 PEST CONTROL EXPENSE			575.00	575,00	
429.320.000 IT SERVICES EXPENSE-FAC		432.00	9.500.00	9.068.00	4.55
429.320.400 IT SERVICES EXPENSE-SYSTEM		0.00	250.00	250.00	0.00
429.321.000 TELEPHONE EXPENSE-FACILITY	-	0.00	2,000.00	2,000.00	0.00
429.321.400 TELEPHONE EXPENSE-SYSTEM		0.00	1,750.00	1,750.00	0.00
429.324.000 CELL PHONE/TABLET EXPENSE-FACILITY		0.00	3,000.00	3,000.00	0.00
429.324.AUU GELL PHONE EXPENSE - SYSTEM 430.326.000 INTEDNET EVDENCE		0.00	180.00	180.00	0.0
429.331.000 TRAVEL EXPENSES FACILITY		08.90	2,230.00	2,080.02	00. / 00. /
429.331.400 TRAVEL EXPENSES-SYSTEM		00.0	25.00	25.00	
429.341.000 ADVERTISING EXPENSE		137.28	500.00	362.72	27.46
429.342.000 PRINTING EXPENSE - FACILITY		50.23	200.00	149.77	25.12
INHA		0.00	300.00	300.00	0.00
423.344.UUU COPY EXPENSE-FACILITY 420.344.AAA COBV EVDENCE - CVCTEM		0.00	300.00	300.00	0.00
NSUB.			00.001	00.001	0.00
429.351.000 COMMERCIAL INSURANCE EXPENSE		0.00	66.000.00	66.000.00	0000
429.354.000 WORKERS COMP INS EXP-FACILITY		0.00	31,200.00	31,200.00	0.00
		0.00	2,250.00	2,250.00	0.00
429.361.000 ELECTRICITY EXPENSE		535.17	338,750.00	338,214.83	0.16
429.352.000 NATURAL GAS EXPENSE 429.374 DDD CODIER RENTALMAINT EXD		0.00	10,500.00	10,500.00	0.00
MAINT			18,000,00	18 000 00	00.1
429.384.000 EQUIPMENT RENTAL EXP-FACILITY		0.00	2,500.00	2.500.00	0.0
429.384.A00 EQUIPMENT RENTAL EXP-SYSTEM		0.00	500.00	500.00	0.00
429.399.000 LEASE PAYMENT EXP-FAC		1,100.47	13,205.00	12,104.53	8.33
429.420.000 DUES/ MEMBERSHIPS/SUB EXP-FAC 429.420.A00 SUBSCRIPTION EXP-SYSTEM		00.00	550.00 30.00	450.00 30.00	18.18
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Borough of Bellefonte BUDGET VS ACTUAL For 1/31/2025

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Borough of Bellefonte BUDGET VS ACTUAI

For 1/31/2025

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REFUSE	Y-T-D Actual	Annual Budget	Variance	-
Revenues 341.010.000 INTEREST INCOME - CKG, SVGS 358.050.000 CONTRACTED INTERGOV'TAL REV 364.300.000 REFUSE COLLECTIONS REVENUE 364.305.000 SPECIAL COLLECTIONS REVENUE 364.520.000 FEE FOR REFUSE CONTAINERS 364.901.000 SALE OF BAGS OF COMPOST 392.095.000 TRANSFER IN FROM CAP PROJECTS 3992.001.000 USE OF RESERVES	633.39 633.39 87,577.97 226.00 80.00 0.00 0.00 0.00	250.00 9,700.00 3,200.00 20,500.00 2,025.00 21,000.00 8,000.00 8,000.00	(383.39) 9,700.00 1,120,652.03 2,500.00 1,945.00 1,945.00 5,000.00 5,000.00 8,000.00	
Total Revenues	88,517.36	1,278,105.00	1,189,587.64	
Expenses				
427.112.000 SALARY EXPENSE 427.180.000 OVERTIME WAGES EXPENSE	16,226.53 87.55	322,500.00 9.800.00	306,273.47 9 712 45	
427.191.000 WORKBOOTS EXPENSE	1,600.00	1,600.00	0.00	
427.192.000 SOCIAL SECURITY EXPENSE 427.193.000 ENROLLMENT/ADMIN EXP-RETIREMEN	1,336.18 0.00	25,400.00 85,00	24,063.82 85 00	
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Page 70 of 147

427.193.000 ENROLLMENT/ADMIN EXP-RETIREMEN 427.196.000 HEALTH INSURANCE EXP 127.251.000 COLLECTION EQUIP/EQUIP MAINT EXP **427.326.000 EMERGENCY NOTIFICATION EXPENSE** 427.198.000 HEALTH CARE EXPENSE - IN HOUSE 427.250.000 COMPUTER SOFTWARE EXPENSE 427.250.000 REPAIR/ MAINT/MISC SUPP EXP 427.238.000 CLOTHING & UNIFORM EXPENSE 127.262.000 TRASH RECEPTACLES EXPENSE 427.327.000 RADIO MAINTENANCE EXPENSE **#27.260.000 MINOR EQUIPMENT EXPENSE** 427.317.000 DATA PROCESSING EXPENSE 427.210.000 OFFICE SUPPLIES EXPENSE 427.215.000 POSTAGE EXPENSE **427.199.000 LIFE INSURANCE EXPENSE 427.319.000 PEST CONTROL EXPENSE** 427.328.000 GATE EXPENSES 427.341.000 ADVERTISING EXPENSE 427.197.000 RETIREMENT EXPENSE 127.324.000 CELL PHONE EXPENSE 127.321.000 TELEPHONE EXPENSE 427.325.000 INTERNET EXPENSE 427.314.000 LEGAL EXPENSE 427.311.000 AUDIT EXPENSE 427.231.000 FUEL EXPENSE 427.11 427.18 427.19 427.19

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BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

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FOF 1/31/2025				
Y-T-D SPECIAL PROJECTS Actual	Annual Budget	Variance	Percent of Budget	
Revenues340.000.000INTEREST ON LOAN-KEYSTONE GRANT279.14341.000.000PRINCIPAL ON LOAN - KEYSTONE GRANT1,965.00341.010.000INTEREST INCOME - CKG, SVGS3,663.47399.001.000USE OF RESERVES0.00	3,275.00 23,655.00 1,200.00 2,105,180.00	2,995.86 21,690.00 (2,463.47) 2,105,180.00	(8.52) (8.31) (305.29) UN 0.00 bud: # mly	
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	1,706,350.00 400,000.00 30.00	1,706,350.00 400,000.00 30.00	0.00	
	20,330.00	26,930.00	0.00	
	2,100,010,00	2,133,910,00	000	
\$ 5,907.61	0.00 \$	(5,907.61)	0.00	
STONE GRANT SVGS CEXPENSE GRANT EXPENSE TTS	23,65 1,20 1,20 1,205,18 2,133,31 26,93 26,93 26,93 26,93		€	

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Borough of Bellefonte BUDGET VS ACTUAL For 1/31/2025

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LIQUID FUELS

Revenues

341.010.000 INTEREST INCOME - CKG, SVGS 355.020.000 STATE AID REVENUE 399.001.000 USE OF RESERVES

Variance Annual Budget Y-T-D Actual

Percent of Budget	(5.84) 0.00 0.00 budi # only
Variance	1,412.44 169,300.00 88,200.00
Annual Budget	1,500.00 169,300.00 88,200.00
Y-T-D Actual	87.56 0.00 0.00

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Expenses

Fotal Revenues

437.000.000 REPAIRS OF TOOLS & MACHINERY EXP 439.000.000 PROJECT WORK EXPENSE 132.000.000 SNOW & ICE REMOVAL EXPENSE 436.000.000 STORM SEWERS & DRAINS EXP 430.740.000 MAJOR EQUIPMENT EXPENSE 430.260.000 MINOR EQUIPMENT EXPENSE

Total Expenses

Net Income

Bellefonte Borough Council Packet February 18, 2025

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BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

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EMS	Y-T-D Actual	Annual Budget	Variance	Percent of Budget
Revenues 301.100.000 REAL ESTATE TAX REV-CURRENT 301.200.000 REAL ESTATE TAX REV-SUPPLEMENT 301.400.000 REAL ESTATE TAX REV-DELINQUENT 341.010.000 INTEREST INCOME-CHECKING	0.00 0.00 1.73	37,500.00 5.00 325.00 5.00	37,500.00 5.00 325.00 3.27	0.00 0.00 0.00 (34.60)
Total Revenues	1.73	37,835.00	37,833.27	0.00
Expenses				
412.000.000 EMS EXPENSES 412.210.000 OFFICE SUPPLIES EXPENSE	0.00	37,830.00 5.00	37,830.00 5.00	0.00
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0.00

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37,835.00

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Totai Expenses

Net Income

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Bellefonte Borough Council Packet February 18, 2025

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CAPITAL PROJECTS	Y-T-D Actual	Annual Budget	Variance	Percent of Budget	
Revenues 341.010.000 INTEREST INCOME - CKG, SVGS 341.020.000 INTEREST-SWEEP ACCT 392.001.000 TRANSFER IN FROM GENERAL FUND 392.004.000 TRANSFER IN FROM WATER FUND-CW 392.006.000 TRANSFER IN FROM WATER FUND-CW 399.006.000 USE OF RESERVES - WATER 399.006.000 USE OF RESERVES - WATER	752.73 11,778.02 0.00 0.00 0.00 0.00	7,000.00 145,000.00 117,500.00 56,660.00 14,700.00 15,000.00 67,000.00 67,000.00	6,247,27 133,221.98 117,500.00 56,660.00 14,700.00 15,000.00 67,000.00 710,000.00	(10.75) (8.12) 0.00 0.00 0.00 0.00 0.00 0.00 0.00	for the surf
Total Revenues	12,530.75	1,132,860.00	1,120,329.25	(1.11)	
Expenses					·
492.001.000 TRANSFER TO GENERAL FUND 492.006.000 TRANSFER TO WATER FUND 493.000.000 OFFICE SUPPLIES EXPENSE	0.00	67,000.00 710,000.00 5.00	67,000.00 710,000.00 5.00	0.000	
500.001.000 FUTURE STREET PAVING 500.002.000 FUTURE STREET PROJECTS	0.00	47,500.00 70,000.00	47,500.00 70,000.00	0.00	
500.004.000 FUTURE FIRE EQUIPMENT PURCHASES 500.006.A00 FUTURE WATER PROJECTS-CW	0.00	56,660.00 14,700.00	56,660.00 14,700.00	0.00	
500.008.000 FUTURE SEWER PROJECTS 500.099.000 FUTURE PROJECTS	0.00	15,000.00 151,995.00	15,000.00 151,995.00	0.00 0.00	
Total Expenses	0.00	1,132,860.00	1,132,860.00	0.0	
Net Income	\$ 12,530.75 \$	0.0	(12,530.75)	0.0	

Page 75 of 147

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301 N SPRG ST BUDGET VS ACTUAL Borough of Bellefonte

For 1/31/2025

(4.64)% (21.33)% 0.00% (19.18)% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.72% 0.00% 0.00% 0.00% 0.00% 14.39% 42.91% 0.00% 2.79% 0.00% 8.74% 0.00% 0.00% of Budget Percent 66,374.34 9,380.00 85.82 75,840.16 250.00 550.00 ,500.00 550.00 250.00 (50.00)300.00 200.00 100.00 275.00 2,600.00 4,800.00 9,700.00 150.00 1,712.11 47,074.65 600.00 4,100.00 576.61 ,535.00 8,958.98 00.00 1,400.00 00000 4,270.00 5,800.00 228.16 193.79 500.00 3,000.00 5,000.00 Over/Under 550.00 500.00 00.00 300.00 200.00 100.00 275.00 250.00 ,500.00 550.00 250.00 ,535.00 500.00 90.00 84,370.00 93,840.00 2,600.00 4,800.00 9,700.00 400.00 ,000.000 250.00 210.00 48,425.00 9.380.00 000.000 ,000.000 600.00 150.00 14,270.00 0.00 4,100.00 1,010.00 5,800.00 2,000.00 Budget Annual ດ 0.0000 0.00 0.00 0.00 50.00 287.89 0.00 4.18 0.00 0.0 0.000 0.00 17,995.66 433.39 0.00 21.84 0.00 541.02 8888 17,999.84 16.21 0.00 1,350.35 Actual Y-T-D 400.373. BUILDING MAINT/UPGRADE EXP-COUNCIL 406.373. BUILDING/PROP MAINT/REPAIR EXP-GG 400.351. COMMERCIAL INS EXPENSE - COUNCIL 400.361. ELECTRICITY EXPENSE - COUNCIL 406.450. CONTRACTED SERVICES EXPENSE-GG 406.226. JANITORIAL SUPPLIES EXPENSE - GG 406.246. MATERIALS & SUPPLIES EXPENSE-GG 342.200. RENTAL INCOME 392.001. TRANSFER IN FROM GENERAL FUND 413.325. INTERNET EXPENSE - CODES 413.351. COMMERCIAL INS EXPENSE - CODES 406.351. COMMERICAL INSURANCE EXP-GG WATER/SEWER UTITILIES EXP-GG 400.321. TELEPHONE EXPENSE - COUNCIL MINOR EQUIPMENT EXPENSE-GG 413.361. ELECTRICITY EXPENSE - CODES 413.321. TELEPHONE EXPENSE - CODES 400.325. INTERNET EXPENSE - COUNCIL 406.318. JANITORIAL SERVICES EXP-GG 401.351. COMMERCIAL INS EXP - EXEC 401.361. ELECTRICITY EXPENSE - EXEC 401.321. TELEPHONE EXPENSE - EXEC 406.369. SECURITY SYSTEM EXPENSE 406.361. ELECTRICITY EXPENSE - GG 401.325. INTERNET EXPENSE - EXEC 406.367. REFUSE SERVICE EXP-GG 406.319. PEST CONTROL EXPENSE Subtotal - General Government 406.325. INTERNET EXPENSE-GG 406.362. NATURAL GAS EXP-GG 406.321. PHONE EXPENSE-GG 341.010. INTEREST INCOME Subtotal - Executive Subtotal - Council Total Revenues Revenues Expenses 406.260. 406.360.

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	Over/Under
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PRG ST BUDGET VS ACTUAL corough of Bellefonte For 1/31/2025	Y-T-D Actual
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	Y-T-D Actual	Annual Budget	Over/Under	Percent of Budget
Subtotal - Codes	0.00	875.00	875.00	0.00%
414.321. TELEPHONE EXPENSE-PLAN/ZONING	0.00	350.00	350.00	0.00%
414.325. INTERNET EXPENSE - PLANZONING 414.351 . COMMERICAL INS EXPENSE DI AN/ZONIMC	0.00	225.00	225.00	0.00%
414.361. ELECTRICITY EXPENSE - PLAN/ZONING	0.00	275.00	275.00	0.00% 0.00%
Subtotal - Planning/Zoning	0.00	950.00	950.00	0.00%
468.321. TELEPHONE EXPENSE - HARB	0.00	150.00	150.00	0.00%
468.325. INTERNET EXPENSE - HARB 468 351 COMMERCIALINS EXPENSE - HABB	0.00	110.00	110.00	0.00%
468.361. ELECTRICITY EXPENSE - HARB	0.00	50.00	10.00 50.00	0.00% 0.00%
Subtotai - HARB	0.00	320.00	320.00	0.00%
493.226. JANITORIAL SUPPLIES EXP - RENTAL PROP	0.00	400.00	400.00	0.00%
493.246. MATERIAL & SUPPLIES EXPENSE-RENTAL PROP	0.00	200.00	200.00	0.00%
433.318. JANI I UKIAL SERVICES EXP-RENTAL PROP 493.321. ELEVATOR PHONE EXP-RENTAL PROP	0.00	680.00 400.00	680.00	0.00%
493.351. COMMERCIAL INS. EXP-RENTAL PROP	0.00	4.500.00	4.500.00	%00.0
	326.94	1,030.00	703.06	31.74%
493.361. ELECTRICHY EXP-RENTAL PROP	0.00	8,255.00	8,255.00	0.00%
433.302. IVATURAL GAS EXP-RENTAL PROP 493.367. REFUSE SERVICE EXP-RENTAL PROP	16.48 12 22	185.00	168.52	8.91%
	0.00	1.155.00	1.155.00	0.00%
BUILDING MAINT EXP-RENTAL PROP	431.83	6,800.00	6,368.17	6.35%
493.450. CONTRACTED SERVICES EXP-RENTAL PROP 493.900. REAL ESTATE TAX EXP-RENTAL PROP	0.00	500.00 7.900.00	500.00 7.900.00	%00.0 0.00%
Subtotal - Rental Prop	787.47	32,170.00	31,382.53	2.45%
Total Expense	\$ 2,137.82 \$	93,840.00 \$	91,702.18 \$	2.28%
	\$ 15,862.02 \$ 	0.00 \$	(15,862.02) \$	0.00%
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BUDGET VS ACTUAL Borough of Bellefonte For 1/31/2025

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	Bouugii ol Bellelonie For 1/31/2025	Ð		¥)
BULK WATER	Y-T-D Actual	Annual Budget	Variance	Percent of Budget	
Revenues 341.010.000 INTEREST INCOME-CHECKING/SVGS 342.200.000 RENTAL INCOME 354.030.000 STATE GRANT PROCEEDS 378.122.000 BULK WATER-NIAGARA-HOWARD PLANT 378.700.000 MILESBURG WATER USAGE REVENUE	1,718.18 0.00 0.00 0.00	23,000.00 15,600.00 200,000.00 68,000.00 48,000.00	21,281.82 15,600.00 200,000.00 68,000.00 48,000.00	(7.47) 0.00 0.00 0.00	
Total Revenues	1,718.18	354,600.00	352,881.82	(0.48)	
Expenses					
	0.00 213.93	1,900.00 4,020.00	1,900.00 3.806.07	0.00 5.32	
451.800.000 WATER ST PROPERTY EXPENSES 455.215.000 POSTAGE EXPENSE	119.00 0.00	2,600.00	2,481.00	4.58	
455.310.000 AUDIT EXPENSE 460.250.000 WATERFRONT EXPENSE	0.00	500.00	500.00	0.0	
460.351.000 COMMERCIAL INS EXP-WATERFRONT 460.361.000 ELECTRICITY EXPENSE WATERFRONT	0.00	750.00	750.00	00.0	
463.500.000 CONTRIBUTION TO CBICC	0.00	1,525.00 1,000.00	1,381.40 1,000.00	9.42 0.00	
465.210.000 OFFICE SUPPLIES EXPENSE 471.710.000 WATER ST BUILDING LOAN-FNB #4440- DDIMCIDAL	0.00 2,078.75	30.00 25,255.00	30.00 23,176.25	0.00 8.23	
PRINCIPAL 471.711.000 WATER ST BUILDING LOAN-FNB #4440- INTEREST	55.18	355.00	299.82	15.54	
472.401.000 PRIN PMTS-NW LOAN #3432-WATERFRONT 472.402.000 INT EXP-NW LOAN #3432-WATERFRONT	4,815.27 1.166.22	58,730.00 13.050.00	53,914.73 11 883 78	8.20 8.94	
481.500.000 CONSERVATION OF NAT'L RESOURCE	0.00	3,875.00	3,875.00	0.00	
499.000.000 FUTURE/MATCHING EXPENSE	0.00	200,000.00 40,000.00	200,000.00 40,000.00	0.00	
Total Expenses	8,591.95	354,600.00	346,008.05	2.42	

Bellefonte Borough Council Packet February 18, 2025

0.0

6,873.77 \$

0.00 \$

(6,873.77)\$

\$

Net income

Your Score

Budget vs Actual Summary January 2025

				Percentage	Percentage
	2024	2025	YTD	Received	Prior
<u>Revenue</u>	Actual	Budget	Received	Year to Date	Year
General		\$3,784,210	\$48,855	1.29%	1.62%
Streetlighting		\$109,045	\$201	0.18%	0.01%
Fire Department		\$250,925	\$400	0.16%	0.00%
Fire Equipment		\$101,390	\$125	0.12%	0.00%
Parks & Recreation		\$137,865	\$805	0.58%	28.00%
Water		\$2,430,915	\$131,774	5.42%	0.28%
Sewer		\$4,052,180	\$143,235	3.53%	3.40%
Refuse		\$1,278,105	\$88,517	6.93%	6.88%
Special Projects		\$2,133,310	\$5,908	0.28%	0.26%
Liquid Fuels		\$259,000	\$88	0.03%	0.04%
EMS		\$37,835	\$2	0.00%	0.00%
Capital Projects		\$1,132,860	\$12,531	1.11%	1.83%
301 N Spring St		\$93,840	\$18,000	19.18%	9.66%
Bulk Water		<u>\$354,600</u>	<u>\$1,718</u>	0.48%	1.67%
TOTAL	\$0	\$16,156,080	\$452,159		

	2024	2025	YTD	Percentage Expended	Percentage Prior
Expense	Actual	Budget	Expended	Year to Date	Year
General					
Council		\$53,225	\$2,585	4.86%	8.65%
Executive		\$151,415	\$11,661	7.70%	17.28%
Mayor		\$3,620	\$287	7.92%	11.46%
Treasurer		\$2,715	\$560	20.61%	27.33%
R/E Tax Coll		\$11,740	\$199	1.70%	2.30%
General Gov't		\$532,670	\$40,160	7.54%	11.66%
Police		\$1,491,245	\$134,930	9.05%	11.03%
Crossing Guards		\$6,235	\$224	3.59%	9.62%
Parking Enforce		\$175,020	\$6,442	3.68%	5.97%
Codes		\$12,615	\$365	2.90%	4.41%
Planning/Zoning		\$41,260	\$2,868	6.95%	4.86%
Streets		\$1,049,285	\$48,260	4.60%	4.34%
Other		\$110,135	\$15,678	14.24%	5.21%
HARB		\$16,630	\$651	3.91%	0.50%
Transfers Out		<u>\$126,400</u>	<u>\$0</u>	0.00%	0.00%
Total General Fund	<u>\$0</u>	<u>\$3,784,210</u>	<u>\$264,870</u>		

				Percentage	Percentage
	2024	2025	YTD	Expended	Prior
Expense	Actual	Budget	Expended	Year to Date	Year
Streetlighting		\$109,045	\$194	0.18%	0.00%
Fire Department		\$250,925	\$7,468	2.98%	3.21%
Fire Equipment		\$101,390	\$3,726	3.67%	4.68%
Parks & Recreation		\$137,865	\$384	0.28%	0.23%
Water		\$2,430,915	\$80,115	3.30%	7.90%
Sewer		\$4,052,180	\$131,907	3.26%	3.33%
Refuse		\$1,278,105	\$53,004	4.15%	3.40%
Special Projects		\$2,133,310	\$0	0.00%	0.00%
Liquid Fuels		\$259,000	\$18,128	7.00%	0.00%
EMS		\$37,835	\$0	0.00%	0.00%
Capital Projects		\$1,132,860	\$0	0.00%	0.00%
301 N Spring St		\$93,840	\$2,138	2.28%	1.25%
Bulk Water		\$354,600	<u>\$8,592</u>	2.42%	30.49%
TOTAL	\$0	\$16,156,080	<u>\$570,525</u>		

actual numbers for 2024 are not yet available

BELLEFONTE BOROUGH COUNCIL Regular Meeting MEETING MINUTES February 3, 2025 - 7:30 p.m. 301 N. Spring Street, Suite 200, Bellefonte, Pennsylvania 16823 www.bellefonte.net

I. CALL TO ORDER (Council President Barbara Dann)

The February 3, 2025 meeting of the Bellefonte Borough Council was called to order at 7:30 p.m.

II. PLEDGE OF ALLEGIANCE

<u>III. MEMBERS PRESENT</u>	Mr. Kent Bernier Mr. Randall Brachbill Ms. Deborah Cleeton, <i>Pro Tempore</i> Ms. Barbara Dann, <i>President</i> Mr. Douglas Johnson, <i>Vice President-</i> ZOOM Ms. Shawna McKean Ms. Shawna McKean Ms. Rita Purnell Ms. Johanna Sedgwick Ms. Joanne Tosti-Vasey Mr. Christian Larson, <i>Jr. Council Member</i> Ms. Jalyn Meckley, <i>Jr. Council Member-</i> EXCUSED Mayor Buddy Johnson
STAFF PRESENT	Mr. Bill Witmer, Police Chief Ms. Julie Brooks, Staff

IV. ADDITIONS TO THE AGENDA

NONE

V. PUBLIC COMMENT (Oral) NONE

VI. COMMUNICATIONS (written)

Centre County Recycling & Refuse Authority Municipal Newsletter January 2025. No council action is requested.

Resident recommendation for Bellefonte Elementary School Property. No council action is requested.

Thank you letter to Matt Auman, Superintendent of Public Works, from Bellefonte Quaker Cemetery. No council action is requested.

PSAB Annual Conference June 1-4, 2025. No council action is requested.

VII. CONSENT AGENDA (will be acted upon by a single motion unless otherwise noted)

Consent Agenda includes the following items	ludes the following item	ems:
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1. Finance	Budget V. Actual December 2024
2. Finance	Budget V. Actual Summary December 2024
3. General	DRAFT Council Meeting Minutes January 21st, 2025
4. Finance	Treasurers Report December 2024
5. Finance	Voucher Summary December 2024

Tosti-Vasey motioned to approve the consent agenda with amendments to the minutes. There was no second. Roll call vote. Motion to approve Consent Agenda items 1-5 listed above carried.

Mr. Kent Bernier yes	Ms. Shawna McKean yes
Mr. Randy Brachbill yes	Ms. Rita Purnell yes
Ms. Deb Cleeton yes	Ms. Johanna Sedgwick yes
Ms. Barbara Dann yes	Ms. Joanne Tosti-Vasey yes
Mr. Doug Johnson yes	

VIII. REPORTS

Mayor Johnson

Mayor Johnson reported that he and the new Bellefonte Area School District Superintendent, Roy Rakszawski, will partner to hold a Community Advisory Committee meeting on Wednesday, February 5, 2025. The meeting is intended to bridge the gap between the district and the community. Mayor Johnson will have a report of the meeting at the next Council meeting.

Junior Council Member Report (Mr. Larson)

- The second quarter ended on January 22, 2025.
- The Challenge Program visited the High School. This is a new program with a goal to motivate high school students to develop good habits that are required to succeed in schools and careers. They award money for habits like good attendance, taking STEM courses, community service, etc.
- AP applications were submitted for next year.
- FBLA attended their regional leadership conference. 3 members received their Jackets.
- The Cheer team attended their PIAA States competition.
- Academic Decathlon attended their district competition.
- Student Council is looking to hold their first pickleball event.

Office of Community Affairs (OCA)/Historical and Architectural Review Board (HARB)

- Planning Commission will meet on February 10 at 5:00 p.m.
- HARB will meet on February 11 at 8:30 a.m.

4. Zoning:

Motion to consider removing the §575, Article XXI: Signs from the Borough Zoning to its own chapter within the Borough Code. (see Memo for rationale). If the motion is approved, council would need to hold a public hearing and re-affirm the action prior to it taking effect, due to being a Zoning Ordinance Amendment.

Tosti-Vasey motioned and Cleeton seconded to consider removing the §575, Article XXI: Signs from the Borough Zoning to its own chapter within the Borough Code. No discussion. Roll call vote. Motion carried.

Mr. Kent Bernier yes	Ms. Shawna McKean yes
Mr. Randy Brachbill yes	Ms. Rita Purnell yes
Ms. Deb Cleeton yes	Ms. Johanna Sedgwick yes
Ms. Barbara Dann yes	Ms. Joanne Tosti-Vasey yes
Mr. Doug Johnson yes	

IX. CURRENT and OLD BUSINESS

Lighting issue at Masullo Park. Council may take action to change the lighting at Masullo Park. No council action was taken. Mr. Matt Auman will be providing more information on this issue at a later date.

Public Transit Task Force update. No council action is requested.

- CATA has agreed to come back to Council on February 18, 2025 with 3 or 4 options.
- Benner Township is having a meeting with CATA tonight.

Committees of Council. Committees and Chairs have been established by Council President Dann and sent out to council members. In addition, two Ad-hoc committees have been formed – Fire Department and Ordinance Review/Employee Handbook. No council action is requested.

Work Sessions and Presentations to Council. The schedule of work sessions and the placement of presentations will be changing as council moves to sub-committees. Presentations will likely be scheduled in the business meeting under oral communications.

X. NEW BUSINESS

There was a request to move the Executive Session meeting from tonight's meeting to February 18, 2025.

The Civil Service Commission Rules and Regulations Revisions. The Civil Service Commission has approved the Revisions.

McKean motioned and Sedgwick seconded to approve Civil Service Commission Rules and Regulations Revisions. Roll call vote. Motion carried.

Mr. Kent Bernier yes	Ms. Shawna McKean yes
Mr. Randy Brachbill yes	Ms. Rita Purnell yes
Ms. Deb Cleeton yes	Ms. Johanna Sedgwick yes
Ms. Barbara Dann yes	Ms. Joanne Tosti-Vasey yes
Mr. Doug Johnson yes	

Approval of Ordinance No. 02032025-01 Amendments to Chapter 530: Vehicle and Traffic.

Tosti-Vasey motioned and Cleeton seconded to approve Ordinance No. 01212025-01 Amendments to Chapter 530: Vehicle and Traffic. Roll call vote. Motion carried.

Mr. Kent Bernier yes	Ms. Shawna McKean yes
Mr. Randy Brachbill yes	Ms. Rita Purnell yes
Ms. Deb Cleeton yes	Ms. Johanna Sedgwick yes
Ms. Barbara Dann yes	Ms. Joanne Tosti-Vasey yes
Mr. Doug Johnson yes	

Approval of Resolution No. 02032025-01 – Use of Force Policy.

McKean motioned and Tosti-Vasey seconded to approve Resolution No. 01212025-01 - Use of Force Policy. Roll call vote. Motion carried.

Mr. Kent Bernier yes	Ms. Shawna McKean yes
Mr. Randy Brachbill yes	Ms. Rita Purnell yes
Ms. Deb Cleeton yes	Ms. Johanna Sedgwick yes
Ms. Barbara Dann yes	Ms. Joanne Tosti-Vasey yes
Mr. Doug Johnson yes	

Shade Tree Commission Volunteer Application. Call for a motion to appoint Jason Ostroskie to the Shade Tree Commission.

Tosti-Vasey motioned to table this appointment pending solicitor review. Discussion included outlining the reasons for tabling and solicitor review, as Mr. Ostroskie is a Borough employee. Roll call vote. Motion to table carried.

Mr. Kent Bernier yes	Ms. Shawna McKean yes
Mr. Randy Brachbill yes	Ms. Rita Purnell yes
Ms. Deb Cleeton yes	Ms. Johanna Sedgwick yes
Ms. Barbara Dann yes	Ms. Joanne Tosti-Vasey yes
Mr. Doug Johnson yes	

XI. PUBLIC COMMENT REGARDING ISSUES NOT ON THE AGENDA NONE

XII. COUNCIL MEMBER COMMENTS/FOR THE GOOD OF THE ORDER NONE

XIII. ADJOURNMENT

Brachbill motioned to adjourn. McKean seconded. Meeting adjourned at 7:54pm.

Bellefonte Borough Council Packet February 18, 2025



Bellefonte 122 East High Street Bellefonte, PA 16823 T: 814 355 8235 F: 814 355 1304

State College 919 University Drive State Collegé, PA 16801 T: 814 231 1850 F: 814 231 1860

Please remit payment to Bellefonte Office

January 15, 2025

Bellefonte Borough 301 North Spring Street, Suite 200 Bellefonte, PA 16823

ACCOUNT NO 12637.001A JWS

INVOICE NO. 175912



Scan to Pay

Solicitor

FEES THROUGH 01/15/2025

12/23/2024	Telephone call from Attorney Schoonover; Email to Ralph Stewart	HOURS 0.30	
12/29/2024	Draft Reply to Beck Answer/New Matter/Counterclaim; Research at Recorder website; Legal research	3.50	
12/30/2024	Review email; Work on New Matter to Beck Counterclaim; Telephone conference with Ralph; Finalize Reply and email	1.50	. *
01/03/2025	Emails with Stewart and Attorney Bee	0.20	
01/04/2025	Review Attorney Bee's comments; Revise Reply; Email to John; Legal research	2.00	
01/06/2025	Additional revisions at Attorney Bee's request; File and serve Reply; Email	0.60	
01/13/2025	Emails re: Beck; Telephone call from Attorney Suhr re: Robin's Nest; Email to Ralph FOR CURRENT SERVICES RENDERED	$\frac{0.50}{8.60}$	1,591.00

RECAPITULATION

HOURS RATE TOTAL 8.60 \$185.00 \$1,591.00

Please Charge \$ Visa MasterCard Card Number	Discover American Express	Amount: Statement Date: 01/15/2025 Client: Bellefonte Borough Account No. 12637.001
Card Holder Signature	Security Code Page 85 of 147	

Bellefonte Borough		Bellefonte Borough Council Packet February 18, 2025 Page: January 15, 202		
		ACCOUNT NO: 12637-001A INVOICE NO. 175912		
Solicito	or			
		HOURS		
	TOTAL CURRENT CHARGES	1,591.00	J	
	PRIOR MONTH BALANCE	\$373.50	I	
	ANY PYMTS RECD AFTER 01/31/2025 WI	L BE REFLECTED ON NEXT STATEMENT		
01/15/2025	Rec'd Ck #995401 Borough of Bellefonte - Thank y	-373.50		
	TOTAL BALANCE DUE	\$1,591.00		

Bellefonte Borough Council Packet February 18, 2025 Treasurer's Report 2025 Month - January

	1		Month - Janua	ary		1
Account	Budgeted	Receipts	%	Budgeted	Expenses	%
,	Receipts	To Date	Received	Expenses	To Date	Spent
General	3,784,210	48,855	1.3%	3,784,210	264,870	7.0%
Streetlighting	109,045	201	0.2%	109,045 5	194	
Fire Department	250,925	400	0.2%	250,925	7,468	3.0%
Fire Equipment	101,390	125	0.1%	101,390	3,726	3.7%
Parks	137,865	805	0.6%	137,865	384	0.3%
Water	2,430,915	131,774	5.4%	2,430,915	80,115	3.3%
Sanitation	4,052,180	143,235	3.5%	4,052,180	131,907	3.3%
Refuse	1,278,105	88,517	6.9%	1,278,105	53,004	4.1%
Special Projects	2,133,310	5,908	0.3%	2,133,310	0	0.0%
Liquid Fuels	259,000	88	0.0%	259,000	18,128	7.0%
301 N Spring St	93,840	18,000	19.2%	93,840	2,138	
Capital Projects	1,132,860	12,531	1.1%	1,132,860	0	0.0%
Bulk Water Sales	354,600	1,718	0.5%	354,600	8,592	
EMS	37,835	2	0.0%	37,835	0	
Total	16,156,080	452,159	2.8%	16,156,080	570,525	3.5%
		Above figures	are computer gene	erated		
	Beg of Month	Receipts		Expenses		End of Month
a						101
General	637,979	157,710		363,952		431,738
Act 13	29,747	88		0		29,835
Streetlighting	158,666	1,401		1,297		158,770
Fire Department	227,124	17,465		10,445		234,144
Fire Equipment	94,050	10,003		4,839		99,214
Parks	94,191	2,035		801		95,425
Water	423,189	163,662		144,706		442,145
Sanitation	370,885	160,142		327,552		203,475
Refuse Special Projects	489,762	104,215		109,550		484,427
Special Projects	1,788	•		0		1,789
Capital Projects Danone Water	253,215 47,903	753 57,598		•		253,968
Danone water	47,903	57,598		57,484		47,945
Total	2,828,500	675,073	•	1,020,626		2,482,875
Total	2,020,000	075,073		1,020,020		2,402,075
	+					
		Above figures	are from Bank Sta	tements		
						I

Bellefonte Borough Council Packet February 18, 2025

SUMMARY OF CHECKS PAID IN JANUARY 2025

<u>FUND</u>

CHECK NUMBERS

AMOUNT

GENERAL	30278 - 30306, 1087	\$269,351.02
STREETLIGHTING	1211, 1213	\$877.85
BELLEFONTE FIRE DEPT	-	\$3,927.62
FIRE EQUIPMENT	-	\$4,838.86
PARKS & RECREATION	3008	\$751.18
WATER	14023 - 14038	\$103,926.68
SANITATION	15752 - 15775	\$229,299.30
REFUSE	5540- 5547	\$46,243.69
SPECIAL PROJECTS	156	\$101.25
LIQUID FUELS	671	\$18,127.80
EMS FUND	- · · ·	\$0.00
CAPITAL PROJECTS	-	\$0.00
301 N SPRING ST	339 - 350	\$6,351.66
BULK WATER	678, 1004	\$58,908.85
IDA	1010	<u>\$48.40</u>

Total: <u>\$742.754.16</u>

Bellefonte Borough Council Packet February 18, 2025 Page: 1

Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 **01 GF CHECKING - NW**

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Run: 2/11/2025 at 12:12 PM

030279 030278	1/03/2025		
++	1100/2020	GINA THOMPSON	1,716.40
	1/03/2025	HIGHMARK BLUE SHIE	1,512.00
030280	1/06/2025	HIGHMARK BLUE SHIELD	2,120.10
UTO	1/07/2025	THE HARTFORD	224.93
UTO	1/07/2025	THE HARTFORD	61.73
UTO	1/07/2025	THE HARTFORD	348.24
995389	1/09/2025	COMCAST	78.15
995388	1/10/2025	COMCAST	323.69
995391	1/13/2025	GREATAMERICA FINANCIAL SVCS	
995387	1/13/2025	MUNICIPAL EMPLOYERS INSURANCE TRUST	125.61
UTO	1/13/2025	PA DEPT OF REVENUE	151.90
030281	1/13/2025		16.20
			12,570.00
995390	1/13/2025		147.39
030283	1/14/2025	STANARD & ASSOCIATES INC	119.00
030282	1/14/2025	WAITE'S AUTO BODY SHOP	2,574.90
995392	1/15/2025	VICTORIAN SIGNS	430.00
995404	1/15/2025	AT&T MOBILITY	589.88
RANSFER	1/15/2025	PAYROLL FUND	58,328.34
030285	1/15/2025	FNB COMMERCIAL CREDIT CARD	4,201.03
030284	1/15/2025	COLUMN SOFTWARE, PBC	96.80
995393	1/16/2025	CAMPBELL, DURRANT P.C.	750.42
995394	1/16/2025	CENTRE AREA TRANSPORTATION AUTH	9,490.50
995398	1/16/2025	LINK COMPUTER CORP	450.00
995399	1/16/2025	PORT'S SPORTS EMPORIUM	29.99
995400	1/16/2025	SPICER WELDING & FABRICATION, INC	
995401	1/16/2025	STOVER McGLAUGHLIN	1,765.00
030287	1/17/2025	CAMPBELL, DURRANT P.C.	373.50
030286		•	1,901.54
	1/17/2025	GINA THOMPSON	1,875.45
030294	1/20/2025	BARBARA WATSON	1,000.00
030288	1/20/2025	MATTHEW AUMAN	400.00
030290	1/20/2025	ROB HERSCHELL	400.00
030291	1/20/2025	SCOTT HOMAN	400.00
030295	1/20/2025	LORI McGOWAN	1,000.00
030292	1/20/2025	JASON OSTROSKIE	400.00
030293	1/20/2025	PA MUNICIPAL HEALTH INSURANCE COOP	48,553.56
030289	1/20/2025	MARK BROOKS	400.00
030296	1/20/2025	CENTRE REGION CODE SERVICES	260.00
995407	1/21/2025	WEST PENN POWER	123.51
995403	1/21/2025	C-NET	4,861.00
995416	1/22/2025	COMCAST	209.60
995408	1/22/2025	LINK COMPUTER CORP	
995406	1/22/2025	WEST PENN POWER	1,158.00
030297	1/22/2025		331.92
		HIGHMARK BLUE SH	142.83
995424	1/22/2025		28.65
030298	1/22/2025	TRANS ASSOCIATES ENGINEERING CONS INC	7,022.43
995409	1/23/2025	LEAH A. GUIZAR	270.00
995405	1/23/2025	JABCO PEST CONTROL SERVICES, LLC	162.00
995430	1/23/2025	COMCAST	287.89
995410	1/23/2025	BLINK	75.00
995415	1/27/2025	C.G. AUTO REPAIR LLC	35.00
995413	1/27/2025	LINK COMPUTER CORP	2,542.87
995421	1/27/2025	LINK COMPUTER CORP	28.75
95422	1/27/2025	LINK COMPUTER CORP	4,327.00
995417	1/27/2025	EASTERN ELEVATOR SERVICE & SALES	
995419	1/27/2025	HOFFMAN LEAKEY ARCHITECTS, LLC	122.96
995411	1/27/2025	LINDE GAS & EQUIPMENT	600.00
///////////////////////////////////////	1/27/2025	TACTICAL WEAR LLC	96.35 83.00

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Bellefonte Borough Council Packet February 13 Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 01 GF CHECKING - NW

<u>Check</u>	Date	Vendor / Description	Check / Payment
0995427	1/27/2025	WISE CHIROPRACTIC	85.00
TRANSFER	1/27/2025	BELLEFONTE BOROUGH WATER FUND	30.00
0995426	1/27/2025	PBCI ALLEN MECHANICAL & ELECTRICAL	184.00
0995423	1/27/2025	PORT'S SPORTS EMPORIUM	183.96
0995418	1/27/2025	EMC INSURANCE COMPANIES	1,881.90
0995420	1/27/2025	LEAF	228.00
0995414	1/27/2025	BELLEFONTE PRINT SHOP LLC	50.60
0030299	1/28/2025	MID-STATE CONTRUCTION INC	4,410.00
TRANSFER	1/28/2025	PAYROLL FUND	44,878.07
0030300	1/28/2025	APMM	200.00
0030301	1/29/2025	HIGHMARK BLUE SHIE	1,512.00
0995428	1/29/2025	WIZZARDS JANITORIAL SYSTEMS	1,960.00
0030305	1/30/2025	PA STATE ASSOCIATION OF BOROUGHS	190.00
0030302	1/30/2025	NAPA AUTO PARTS	321.36
0995438	1/30/2025	NORTHERN SAFETY & INDUSTRIAL	381.65
0030304	1/30/2025	VALLEY ACE HARDWARE	40.55
0995431	1/30/2025	AKS SECURITY	9.98
0995434	1/30/2025	FISHER AUTO PARTS	14.20
0995439	1/30/2025	CONSTRUCTION TOOL SERVICE	151.98
0995435	1/30/2025	HITE COMPANY	447.19
0995432	1/30/2025	BARTON & LOGUIDICE, D.P.C.	27,866.50
0030303	1/30/2025	BELLEFONTE BUILDING SUPPLY, LLC	85.61
0995433	1/30/2025	DOCEO OFFICE SOLUTIONS LLC	657.92
0995397	1/31/2025	LESTER & MARIE McCLELLAN	307.80
0995396	1/31/2025	FRED & YVONNE SMITH	139.40
0030306	1/31/2025	GINA THOMPSON	1,928.40
0995402	1/31/2025	THOMAS THAL & CYNTHIA TRESSLER	332.43
0995395	1/31/2025	DARREL & NORMA ZACCAGNI	365.00
0995452	1/31/2025	WEST PENN POWER	42.47

Total Checks:

266,580.98

Run: 2/11/2025 at 12:4	12 PM		h of Bel		et February 1	Page :	
		Check Register f 01 GF PARKING					
Check	Date	Vendor / Description			- Ch	eck / Payr	nent

AUTO AUTO 1/02/2025 1/03/2025 Vendor / Description HEARTLAND PAYMENT SYSTEMS FRST BK MRCH SVC DISCOUNT

Check / Payment

475.16 62.84

Total Checks:

	Bellefonte Borough Council Packet February 18, 2005
Run: 2/11/2025 at 11:49 AM Borough of Check Register from 1/ 01 GF PARKING ME	

<u>Check</u>
FEE
FEE

DateVendor / Description1/10/2025FIRST NATIONAL BANK1/31/2025FIRST NATIONAL BANK

<u>Check / Payment</u> 47.00 35.25

Total Checks:

Run: 2/10/2025 at 7:31 PM Check Register from 1/01/2025 to 1/31/2025 01 GF PARK LOT CREDIT CARD ACCT-NW #4260

<u>Check</u>	Date	Vendor / Description	Check / Payment
FEE	1/03/2025	MERCHANT BANK CD DISCOUNT	197.92
0995232	1/16/2025	CIVICSMART PARKING TECHNOLOGIES	1.687.50
0001087	1/22/2025	KAYLA SIMPSON	5.00
0995233	1/22/2025	LINK COMPUTER CORP	136.00
0995234	1/27/2025	T2 SYSTEMS, INC	123.37

Total Checks:

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Bellefonte Borough Council Packet February 19 (19) Run: 2/10/2025 at 5:33 PM Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 02 SL CHECKING - NW Check / Data - Vonder / Description

Спеск	Da	te <u>vendor / Description</u>		<u>Check / Payment</u>
0001211	1/13/20	25 WEST PENN POWER		278.56
0001213	1/15/20	25 BELLEFONTE BOROUGH		53.41
TRANSFER	1/15/20	25 GENERAL FUND		9.88
0996612	1/21/20	25 WEST PENN POWER	· · · ·	331.92
TRANSFER	1/24/20	25 GENERAL FUND		10.02
0096614	1/31/20	25 WEST PENN POWER		28.72
0996613	1/31/20	25 WEST PENN POWER		67.39
0996615	1/31/20	25 WEST PENN POWER	•	97.95

Total Checks:

877.85

Bellefonte Borough Council Packet February 18,2025

Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 03 FD CHECKING - NW

Run: 2/10/2025 at 5:46 PM

<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
0995840	1/16/2025	STATE WORKERS COMP FUND	2,905.00
TRANSFER	1/20/2025	PAYROLL FUND	2.29
0995842	1/21/2025	VERIZON	943.91
0995841	1/22/2025	LINK COMPUTER CORP	6.00
0995844	1/23/2025	VERIZON	25.42
0995844	1/23/2025	VERIZON	25.42
0995843	1/23/2025	LEAH A. GUIZAR	45.00

Total Checks:

3,927.62

	<u>Rellefonte Borough Council Packet February 18, 2025</u>
Run: 2/10/2025 at 5:41 PM Borough of	Bellefonte
Check Register from 1/	/01/2025 to 1/31/2025
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2

04 FE CHECKING - NW

Check	Date	Vendor / Description	Check / Payment
0995250	1/17/2025	COMMONWEALTH OF PA	1,112.94
TRANSFER	1/20/2025	FIRE DEPT FUND	1,112.94
0995249	1/23/2025	FIRST NATIONAL BANK	2,612.98

Total Checks:

Run: 2/10/2025 at 5:21 PM

Borough of Bellefonte Borough Council Packet February As po25 Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 **05 PARKS CHECKING - NW**

<u>Check</u>	<u>Date</u>	Vendor / Description	<u> Check / Payment</u>
TRANSFER	1/15/2025	PAYROLL FUND	245.33
0003008	1/15/2025	FNB COMMERCIAL CREDIT CARD	9.93
TRANSFER	1/28/2025	PAYROLL FUND	65.79
0996081	1/29/2025	BI-LO SUPPLY	376.10
0996083	1/31/2025	WEST PENN POWER	45.66
0996084	1/31/2025	WEST PENN POWER	8.37

Total Checks:

751.18

Page: 1

Bellefonte Borough Council Packet February (8, 1/25 Bellefonte Page:

Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 06 WATER CHECKING - NW

Run: 2/11/2025 at 8:12 AM

<u>Check</u>	Date	Vendor / Description	Check / Payment
0014027	1/03/2025	HIGHMARK BLUE SHIE	108.00
TRANSFER	1/09/2025	GENERAL FUND	104.81
0998670	1/10/2025	COMCAST	245.52
0998671	1/10/2025	COMCAST	82.94
AUTO	1/14/2025	PA DEPT OF REVENUE	669.91
0014025	1/14/2025	PA MUNICIPAL AUTHORITIES ASSOC	100.00
0014026	1/14/2025	POSTMASTER	116.67
TRANSFER	1/15/2025	PAYROLL FUND	24,304.33
0014023	1/15/2025	FNB COMMERCIAL CREDIT CARD	846.23
0014024	1/15/2025	COLUMN SOFTWARE, PBC	48.40
0998677	1/16/2025	PACE ANALYTICAL SERVICES LLC	123.00
0998679	1/16/2025	SUBURBAN TESTING LABS	271.00
0998680	1/16/2025	KERRY A. UHLER & ASSOCIATES, INC	1,440.00
0998678	1/16/2025	SITEONE LANDSCAPE SUPPLY LLC	162.83
0998675	1/16/2025	MARTZ TECHNOLOGIES, INC	3,742.50
0998676	1/16/2025	NAPA AUTO PARTS	8.58
0998673	1/16/2025	LB WATER SERVICE, INC	835.92
0998672	1/16/2025	CULLIGAN WATER CO OF NEW ENGLAND, INC	40.00
0998674	1/17/2025	LINK COMPUTER CORP	587.32
0014036	1/20/2025	PA MUNICIPAL HEALTH INSURANCE COOP	12,026.76
0014032	1/20/2025	BRETT MEYER	400.00
0014035	1/20/2025	BRETT MEYER	1,005.48
0014030	1/20/2025	CRAIG HERROLD	400.00
0014033	1/20/2025	RANDY NEFF	400.00
TRANSFER	1/20/2025	BELLEFONTE BOROUGH SEWER FUND	15,796.67
TRANSFER	1/20/2025	BELLEFONTE BOROUGH SEWER FUND	141.50
TRANSFER	1/20/2025	BELLEFONTE BOROUGH SEWER FUND	440.00
TRANSFER	1/20/2025	BELLEFONTE BOROUGH REFUSE FUND	10,491.35
0014037	1/20/2025	HIGHMARK BLUE SH -	20.40
0014028	1/20/2025	CRAIG BLOOM	400.00
0014034	1/20/2025	STEPHEN DONLEY	400.00
0014029	1/20/2025	JULIE BROOKS	400.00
0014031	1/20/2025	GREG McMAHON	400.00
TRANSFER	1/21/2025	BELLEFONTE BOROUGH REFUSE FUND	85.30
0998690	1/22/2025	VERIZON	28.64
0998691	1/22/2025	VERIZON	25.42
0998688	1/22/2025	COMCAST	115.35
0998682	1/22/2025	LINK COMPUTER CORP	304.00
0998681	1/23/2025	JABCO PEST CONTROL SERVICES, LLC	184.00
0998686	1/23/2025	VALLEY ACE HARDWARE	16.99
0998683	1/23/2025	LEAH A. GUIZAR	60.00
0998685	1/23/2025	PACE ANALYTICAL SERVICES LLC	155.80
0998684	1/24/2025	DENNIS SALES & SERVICE INC	106.20
0998689	1/27/2025	FISHER AUTO PARTS	14.38
TRANSFER	1/28/2025	PAYROLL FUND	23,462.69
0014038	1/29/2025	HIGHMARK BLUE SHIE	108.00
0998692	1/30/2025	FISHER AUTO PARTS	76.99
0998693	1/30/2025	LB WATER SERVICE, INC	1,471.93
0998696	1/31/2025	COMCAST	155.19
0998703	1/31/2025	WEST PENN POWER	749.65
0998704	1/31/2025	WEST PENN POWER	237.66
0998707	1/31/2025	WEST PENN POWER	8.37

Total Checks:

103,926.68

2025 Page: 1

Run: 2/11/2025 at 6:22 AM

Bellefonte Borough Council Packet February 18 Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 08 SEWER CHECKING - NW

<u>Check</u>	Date	Vendor / Description		<u> Check / Paymen</u>
AUTO	1/07/2025	NORTHWEST SAVINGS BANK		20,677.34
TRANSFER	1/09/2025	GENERAL FUND		140.27
0997892	1/10/2025	COMCAST		92.90
0997891	1/10/2025	VERIZON		77.08
0997890	1/13/2025	RELIANCE BANK	() (5,696.02
0015754	1/13/2025	PA DEPT OF LABOR & INDUSTRY-B		146.53
0015752	1/14/2025	PA MUNICIPAL AUTHORITIES ASSOC		100.00
0997898	1/14/2025	LINK COMPUTER CORP		140.00
0015753	1/14/2025	POSTMASTER		116.66
0015755	1/15/2025	COLUMN SOFTWARE, PBC		48.40
0015756	1/15/2025	McCLURE COMPANY		22,596.00
0015757	1/15/2025	FNB COMMERCIAL CREDIT CARD		503.77
AUTO	1/15/2025	PA UNEMPLOYMENT COMP FUND		2,774.00
TRANSFER	1/15/2025	PAYROLL FUND		30,531.45
0997893	1/16/2025	BURRIS PLUMBING AND DRAIN CLEANING		420.00
0997895	1/16/2025	LINK COMPUTER CORP		587.32
0997896	1/16/2025	COLUMN SOFTWARE, PBC		137.28
0997894	1/17/2025	COMMONWEALTH OF PA		28,932.35
0015764	1/20/2025	BRYAN MUTHLER		400.00
0015765	1/20/2025	FRANK NOLL		400.00
0015766	1/20/2025	SHANNON STRUBLE		400.00
0015767	1/20/2025	DOUG WATSON		
0015770	1/20/2025	PA DEPT OF ENVIRONMENTAL PROTECTION		400.00
0015771	1/20/2025	PA DEPT OF ENVIRONMENTAL PROTECTION		60.00
0015769	1/20/2025	PA MUNICIPAL HEALTH INSURANCE COOP		60.00
TRANSFER	1/20/2025	PAYROLL FUND		26,808.02
0015768	1/20/2025	ROBBIE NICHOLS		34.92
0015759	1/20/2025	CHARLIE GUINDON		400.00
0015762	1/20/2025	SETH KLINEFELTER		400.00
0015760	1/20/2025	BRIAN HAAGAN		400.00
0015761	1/20/2025	JONATHAN HUSS		400.00
0015758	1/20/2025	MATTHEW CLARK		400.00
0015763[VOID]	1/20/2025			400.00
0015773	1/20/2025	JERRY LONER McCLURE COMPANY		400.00
0015772				32,064.00
	1/22/2025			52.43
0997904	1/22/2025			67.43
0015774	1/22/2025	PA DEPT OF ENVIRONMENTAL PROTECTION		60.00
0015775	1/22/2025	FRANK NOLL		259.62
0997899	1/23/2025	F.N.B. EQUIPMENT FINANCE		1,100.47
0997897	1/23/2025	JABCO PEST CONTROL SERVICES, LLC		88.00
0997901	1/27/2025	McMASTER-CARR		1,458.01
0997903	1/27/2025	SUFFOLK SALES & SERVICE CORP		12,760.00
0997902	1/27/2025	POLLU-TECH, INC		4,140.00
0997900	1/27/2025	LEAF		110.00
0997905	1/27/2025	Z & M ENTERPRISES, LLC		2,261.51
FRANSFER	1/28/2025	PAYROLL FUND		29,612.12
0997906	1/30/2025	DOCEO OFFICE SOLUTIONS LLC		50.23
0997915	1/31/2025	WEST PENN POWER		535.17
		3	Total Checks:	229,699.30

Total Checks:

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400.00

30 2292

Bellefonte Borough Council Packet February Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 09 REFUSE CHECKING - NW

Run: 2/11/2025 at 6:25 AM

<u>Check</u>	Date	Vendor / Description	Check / Payment
TRANSFER	1/09/2025	GENERAL FUND	51.01
TRANSFER	1/10/2025	BELLEFONTE BOROUGH WATER FUND	1,265.25
0005540	1/14/2025	POSTMASTER	116.67
0005541	1/15/2025	FNB COMMERCIAL CREDIT CARD	256.48
TRANSFER	1/15/2025	PAYROLL FUND	9,414.48
0996110	1/16/2025	LINK COMPUTER CORP	587.31
0996109	1/16/2025	BELLEFONTE BUILDING SUPPLY, LLC	11.99
0005547	1/20/2025	PA MUNICIPAL HEALTH INSURANCE COOP	6,119.52
0005542	1/20/2025	JORDIN BITTENGLE	400.00
0005543	1/20/2025	STEPHEN CALDANA	400.00
0005544	1/20/2025	SAMUEL HORNER	400.00
0005545	1/20/2025	SCOTT WHITEHILL	400.00
0005546	1/20/2025	SCOTT WHITEHILL	450.00
TRANSFER	1/23/2025	GENERAL FUND	17,500.00
0996111	1/23/2025	JABCO PEST CONTROL SERVICES, LLC	186.00
TRANSFER	1/24/2025	PAYROLL FUND	214.23
0996112	1/27/2025	VALLEY ACE HARDWARE	39.97
TRANSFER	1/28/2025	PAYROLL FUND	8,235.78
0996114	1/30/2025	ROBINSON SEPTIC SERVICE, INC	195.00

Total Checks:

46,243.69

Page:

Bellefonte Borough Council Packet Februar (1902)25 Run: 2/11/2025 at 11:35 AM Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 18 SPEC PRJ FNB-NVJCP CHECKING					Page: 1
<u>Check</u> 0000156	<u>Date</u> 1/15/2025	<u>Vendor / Description</u> SPRING TOWNSHIP			Check / Payment 101.25
				Total Checks:	101.25
			-		

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Run: 2/11/202	5 at 11:25 AM	Bellefonte Bor Borough of Bellefon Check Register from 1/01/2025 to 1 35 LF FNB CHECKING	ough Council Packet February 18/2025 Te /31/2025
<u>Check</u> 0000671	<u>Date</u> 1/28/2025	<u>Vendor / Description</u> AMERICAN ROCK SALT CO, LLC	Check / Payment
0000671	1/28/2025	AMERICAN ROCK SALT CO, LLC	18,127.80

Total Checks:

18,127.80

		Bellefonte Borough Counci Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 97 301 N SPRING ST CKG	Page: 1
Check	Date	Vendor / Description	Check / Payment
0000339	1/14/2025	LOWE'S	19.89
0000341	1/15/2025	FNB COMMERCIAL CREDIT CARD	3,917.05
0000340	1/15/2025	GENERAL FUND	78.15
0000342	1/20/2025	GENERAL FUND	198.75
0000343	1/20/2025	CENTRE REGION CODE SERVICES	412.00

1

JABCO PEST CONTROL SERVICES, LLC

BELLEFONTE BUILDING SUPPLY, LLC

287.89

38.32

50.00

28.43

760.33

541.02

Total Checks:

19.83 6,351.66

0000344

0000345

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0000347

0000349

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1/23/2025

1/24/2025

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1/28/2025

1/28/2025

1/29/2025

1/30/2025

GENERAL FUND

COLUMBIA GAS

HITE COMPANY

BELLEFONTE BOROUGH

BELLEFONTE BOROUGH

Bellefonte Borough Council Packet February

Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 98 NW BULK WATER CHECKING ACCOUNT

<u>Check</u>	
0000678	
AUTO	
0995246	

Run: 2/11/2025 at 6:42 AM

1/31/2025

DateVendor / Description1/07/2025BIG ROCK PAVING LLC1/08/2025NORTHWEST SAVINGS BANK

WEST PENN POWER

Check / Payment

50,164.90 5,981.49 143.60

Total Checks:

56,289.99

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Run: 2/11/2025	5 at 12:04 PM	Check Register from	Bellefonte Borough Council Packet February (16)1425 Bellefonte 1/01/2025 to 1/31/2025 B CHECKING
<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>	<u>Check / Payment</u>
AUTO	1/09/2025	FIRST NATIONAL BANK	2,133.93

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2,133.93

Total Checks:

Bellefonte Borough Council Packet Februar 12025 Run: 2/10/2025 at 5:58 PM Borough of Bellefonte Page: 1 Check Register from 1/01/2025 to 1/31/2025 98 WATER ST LEASE CKG

Check <u>Date</u> Vendor / Description Check / Payment 0001004 1/20/2025 **CENTRE REGION CODE SERVICES** 271.00 0995008 1/23/2025 WEST PENN POWER 213.93

Total Checks:

Bellefonte Borough Council Packet February Run: 2/11/2025 at 11:28 AM Borough of Bellefonte Check Register from 1/01/2025 to 1/31/2025 99 IDA FNB CHECKING				
<u>Check</u> 0001010	<u>Date</u> 1/15/2025	Vendor / Description COLUMN SOFTWARE, PBC		<u>Check / Payment</u> 48.40
			Total Checks:	48.40