

# 6:30 PM, Executive Session-Personnel Matters

Bellefonte Borough Council Business Meeting 7:30 PM, Monday, April 7<sup>th</sup>, 2025 In-Person, Council Chambers/Large Meeting Room 301 N. Spring St, 1<sup>st</sup> Floor

# VIEW RECORDING OF WORK SESSIONS and BOROUGH COUNCIL MEETINGS

Recordings can be viewed on CNET, Comcast's Government Education Channel 7, or at <a href="https://www.cnetl.org">www.cnetl.org</a> ATTEND IN PERSON. The meeting room is open with normal occupancy limits.

#### **AGENDA**

#### I. 7:30 PM CALL MEETING TO ORDER

# 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, South Ward	Ms. Tosti-Vasey, West Ward
Ms. Dann, President, South Ward	Mr. Larson, Junior Council Member
Mr. Johnson, Vice-President, North Ward	Ms. Meckley, Junior Council Member
Ms. McKean, West Ward	Mayor Johnson, At Large

## IV. ADDITIONS TO THE COUNCIL MEETING AGENDA

In accordance with Act 65 of 2021, If a matter is not on the Agenda, Council cannot take official action on it with some exceptions. The 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 should state the reason 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

# Personnel Committee met on 03/31/2025 and 04/03/2025 to discuss personnel matters

# VI. COMMUNICATIONS (written)

Concerns regarding Parking Enforcement in Downtown Bellefonte. Complaint was provided to the Police Department and Parking Enforcement. **FYI**, **no council action is requested.** 

Bellefonte Area School District, At a Glance and Friday Coffee Break Newsletters. **FYI, no council action is requested.** 

Council has been invited to the Independent Home Health Ribbon Cutting Ceremony on Tuesday, April 8<sup>th</sup>, 2025 at 11:00 am. **FYI**, **no council action is requested.** 

Ralph Stewart's resignation from Centre County Airport Authority. FYI, no council action is requested.

Adult evening classes at CPI (Central Pennsylvania Institute of Science and Technology). **FYI**, **no council action is requested.** 

Public Accommodations Training. More information will be provided to Council once available. **FYI, no council action is requested.** 

#### 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.

Finance	Budget v. Actual February 2025
Finance	Budget v. Actual Summary February 2025
General	DRAFT Council Meeting Minutes March 17th, 2025
Finance	Treasurer's Report February 2025
Finance	Voucher Summary February 2025

# Call for a motion/2<sup>nd</sup> to approve the Consent Agenda.

#### VIII. REPORTS

Please limit all reports/rebuttals/deliberations to three minutes maximum.		
DEPARTMENT	OFFICIAL/ STAFF	REPORT
Mayor	Mayor Johnson	Verbal
Jr. Council Member  ➤ March 2025 Report	Mr. Larson	Submitted
<ul> <li>OCA Memo: See memo for report and updates</li> <li>HARB will not meet on April 8<sup>th</sup>. The next HARB meeting is scheduled for Tuesday, April 22<sup>nd</sup> at 8:30 a.m.</li> <li>The Planning Commission will meet on Monday, April 14<sup>th</sup> at 5:00 p.m. in the Large Meeting Room.</li> </ul>	Ms. Thompson	Submitted
<ul> <li>Motion/2<sup>nd</sup> to approve the two SALDO projects reviewed and recommended for approval by The Bellefonte Planning Commission:</li> <li>▶ Preliminary/Final Plan for Centre County Community Services Building Parking Lot Expansion</li> <li>▶ Preliminary/Final Plan for Lot Addition of Land of Edward S. &amp; Kristine K. Ranio</li> </ul>		

# IX. CURRENT and OLD BUSINESS

Sunnyside Paddle Park Submerged Lands License Agreement. Motion/ 2<sup>nd</sup> to approve the Sunnyside Paddle Park Submerged Lands License Agreement.

CATA Bellefonte B-Line Service for FY 2026. On May 5<sup>th</sup> David Lomison, Centre County Transportation Director, will be in attendance at the Work Session. **FYI, no council action is requested.** 

Approval of Resolution No. 04072025-01 Adopting the Police Department's updated Policies. **Motion/2<sup>nd</sup> to approve Resolution No. 04072025-01 Adopting the Police Department's updated Policies.** 

Delegate and alternate for PSAB Annual Conference voting. Due to Doug Johnson not attending the Conference a new Alternate will need selected. Council action is requested. Motion/2<sup>nd</sup> to appoint Deb Cleeton as the delegate and Joanne Tosti-Vasey as the alternate for voting at the PSAB annual conference.

# X. NEW BUSINESS

Deb Burger, Bellefonte Borough Tax Collector, appointment to the Centre County Tax Collection Committee. Motion/2<sup>nd</sup> to appoint Deb Burger to the Centre County Tax Collection Committee.

Letter from Chief Witmer requesting Ordinance amendment Chapter 108 Police. Motion/2<sup>nd</sup> to approve advertising Ordinance amendment for Council vote on April 21<sup>st</sup>, 2025.

Letter from Chief Witmer requesting to establish a Promotion Eligibly List. Motion/2<sup>nd</sup> to approve Chief Witmer's request to establish a Promotion Eligibility List.

Chief Witmer's request to establish a new Eligibility List for the Bellefonte Borough Police Department for 2025. Council action requested. Motion/2<sup>nd</sup> to approve Chief Witmer's request for a new Eligibility List for the Bellefonte Borough Police Department for 2025.

# XI. PUBLIC COMMENT REGARDING ISSUES NOT 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.

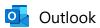
# XII. COUNCIL MEMBER COMMENTS/FOR THE GOOD OF THE ORDER

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.

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



#### **Letter to Council**

From Gary Landon <gary.landon@ymail.com>

Date Wed 3/26/2025 5:24 PM

To Alyssa Doherty <adoherty@bellefontepa.gov>

Hi Alyssa,

I have heard that Ralph has or is retiring. For that reason I am sending this email in hopes to have it forwarded to Borough Council. Please let me know if I need too do this another way,

Thank You for your Help!

Gary Landon

# **Gary Landon**

Owner, Happy Wraps 216 West High Street Bellefonte, PA 16823 gary.landon@ymail.com 814-574-0695 March 26, 2025

Bellefonte Borough Council

# **Subject: Concerns Regarding Parking Enforcement in Downtown Bellefonte**

Dear Members of the Bellefonte Borough Council,

I am writing to formally express my concerns regarding the ongoing parking challenges in downtown Bellefonte, particularly the lack of enforcement of existing parking regulations. As the owner of Happy Wraps at 216 West High Street, I have observed firsthand how inadequate parking enforcement negatively impacts businesses, residents, and visitors.

Over the past four years, I have noticed that customers often struggle to find convenient parking near the businesses they wish to support. This is particularly problematic for those who need only a few moments to pick up an order but are unable to do so due to parking unavailability within a reasonable distance. Older customers, in particular, find this to be an ongoing challenge.

The Borough has established parking regulations, including a two-hour limit for metered spaces, 15-minute short-term spaces, and designated paid parking zones (red spaces). However, enforcement of these rules appears to be inconsistent at best. From my observations, citations for violations—whether for exceeding time limits at meters or improperly parking in paid zones—are infrequent. This lack of enforcement results in a situation where it is more economical for some individuals to risk occasional fines rather than purchase a legitimate parking pass.

While discussions often focus on the need for additional parking spaces or increased costs, I urge the Borough to take the simplest and most immediate step—enforce the additional parking spaces already in place. Current enforcement efforts,

which appear sporadic, are insufficient to deter habitual violators. Increasing the presence of enforcement personnel Bellefonte Borough Council Packet April 7, 2025 and ensuring consistent ticketing of violations would create a fairer system for everyone, including those who responsibly pay for meters, permits, and designated parking spaces.

Additionally, I recommend an effort to educate frequent violators about their legal parking options, making it easier for them to comply with regulations rather than exploit gaps in enforcement. Those who follow the rules should not be at a disadvantage while others take advantage of lenient oversight.

I appreciate your time and consideration of this matter and look forward to hearing how the Borough plans to address this issue. Please feel free to contact me to discuss further.

Sincerely,

# **Gary Landon**

Owner, Happy Wraps

# BELLEFONTE Allefonte Berough Council Packet April 7, 2025 SCHOOL DISTRICT

DISTRICT AT A GLANCE: 2024-2025



# TO INSPIRE AND PREPARE TODAY'S LEARNERS TO EMBRACE TOMORROW'S CHALLENGES



# **BUILDING ADMINISTRATION**

# **Bellefonte Area High School**

- Principal: Mr. Michael Fedisson
- Vice Principals: Mr. Andy Caruso and Dr. Katrina Lee

## **Bellefonte Area Middle School**

- Principal: Dr. Sommer Garman
- Vice Principal: Mr. Ethan Runk

# **Bellefonte e-Learning Academy**

• Principal: Dr. Jennifer Brown

## **Bellefonte Elementary School**

- Principal: Mr. Michael Baughman
- Vice-Principal: Mr. Steven White

# **Benner Elementary School**

• Principal: Mr. Daniel Park

# **Pleasant Gap Elementary School**

• Principal: Dr. Joseph Eckenroth

# **Marion-Walker Elementary School**

• Principal: Mrs. Karen Krisch

# **DISTRICT ADMINISTRATION**

# **Superintendent:**

Dr. Roy A. Rakszawski

# **Director of Fiscal Affairs:**

Mr. Kenneth G. Bean, Jr.

# **Director of Curriculum & Instruction:**

Mrs. Jackie Wynkoop

## **Director of Human Resources:**

Ms. Tracy Long

## **Director of Food Services:**

Mrs. Laura Frye

# **Director of Physical Plant:**

Mr. Tom Lannen

# **Director of Special Education:**

Dr. Jennifer Butterworth

# **Assistant Director of Special Education:**

Mrs. Jamie Smith

# **Directory of Safety & Security:**

Mr. Brett Hanlon

## **Director of Technology:**

Mr. Eric Funk

## **Director of Instructional Technology:**

Mr. Arlin Roth

# **Athletic Director:**

Dr. Duffy Besch

# **BOARD OF DIRECTORS**

# BELLEFONTE AREA SCHOOL DISTRICT Bellefonte Borough Council Packet April 7, 2025

# STUDENT DATA

# **ENROLLMENT**

- Bellefonte Area High School: 849
- Bellefonte Area Middle School: 596
- Bellefonte Elementary School: 315
- Benner Elementary School: 252
- Pleasant Gap Elementary School: 216
- Marion-Walker Elementary School: 353
- Total Number of Students: 2581

# **ACHIEVEMENT DATA**

Percentage of Students

Proficient and Advanced on the PSSA

	DISTRICT	STATE
English Language Arts	59.9	53.0
Mathematics	51.0	40.4
Science	80.7	65.8

# STUDENT DEMOGRAPHICS

- Percent of Gifted Students: 1.9%
- Economically Disadvantaged: 33.0%
- English Language Learner: 0.9%
- K-12 Students receiving Special **Education Services: 19.7%**
- Homeless: 0.7%
- Military Connected: 0.1%

Percent Enrollment by Race/Ethnicity:

- American Indian/Alaskan Native: 0.5%
- **Asian: 0.7%**
- Black: 0.7%
- Hispanic: 2.7%
- White: 92.0%
- 2 or More Races 3.4%



# **CLASS OF 2024 PROFILE**

- Total Number of Graduates: 190
- Graduation Rate: 99.96%
- Four-Year College: 60%
- Technical, Business, or 2-Year College: 6%
- Military: 4%
- Employment: 18%
- Other (Certificate Programs/Undecided): 12%
- First Generation College: 10%
- US Citizens: 99.6%
- Free/Reduced Lunch: 28%
- PA SAT Score Average: 1075; BAHS SAT Score

Average: 1199



# **BELLEFONTE E-LEARNING ACADEMY PROFILE**

- BeLA is Kindergarten-12th grade
- **Asynchronous**
- Approximately 100 students district wide
- Contracts with Edgenuity; also provides 14 high school courses with 13 high school educators

# **CENTRAL PA INSTITUTE OF SCIENCE & TECHNOLOGY**

**CPI Website** 

- BASD Freshmen Enrollment: 59
- BASD Sophomore Enrollment: 50
- BASD Junior Enrollment: 47
- BASD Senior Enrollment: 59

# **POST-SECONDARY ENROLLMENTS FOR CLASS OF 2024**

- Allegheny College
- Arcadia University
- **Brigham Young University**
- **Bucknell University**
- Carnegie Mellon University
- Central Pennsylvania Institute of Science & Technology
- Clarion University
- Clemson University
- Commonwealth University
- Cornell University

- Culinary Institute of America Delaware Valley University

- **Drexel University**
- **Duke University**
- Eastern Florida State University
- Edinboro University
- Indiana University of Pennsylvania
- Juniata College
- Kansas University
- **Kutztown University**
- La Roche University
- Liberty University Lycoming College
- Messiah University

- Mount Aloysius College
- Northampton Community College
- Penn Highlands Community College
- Penn State University: Altoona, Behrend, Berks, Dubois, University Park
- Pennsylvania College of Technology
- Page 7.06431 Hill University

  - Shippensburg University • Slippery Rock University

- South Hills School of Business and Technology
- Stevenson University
- Syracuse University
- Texas Christian University
- University of Pennsylvania
- University of Pitt-Johnstown
- University of Pittsburgh University of Rochester
- University of Southern California
- Virginia Tech University
- West Virginia University
- York College of Pennsylvania

# BELLEFONTE AREA SCHOOL Property Property Council Packet April 7, 2025

# **HONORS & RECOGNITION**

# **ACADEMIC**

- AP District Honor Roll
- School-Wide Positive Behavior Intervention and Supports
- National Yearbook Program of Excellence Gold Level
- Google for Education Reference District
- Miss Bellefonte winners
- PA Principal of the Year: Michael Fedisson, Karen Krisch, Kris Vancas

# **ATHLETICS & PERFORMING ARTS**

- State Championship Titles: Baseball, Cheerleading, Boys' Golf, Gymnastics, Softball, Swimming, Wrestling
- Twirl Mania International Championship winner
- Best Communities for Music Education
- ISAAC Award winners





# **ACADEMIC & EXTRA CURRICULARS**







# **ACADEMIC**

- AP Course Offerings
- College in High School Information
- BAHS Extra-Curricular (non-athletic) List



# **ATHLETICS**

Varsity Sport Team Pages



# BELLEFONTE AREA SCHOOL Properties of Council Packet April 7, 2025

# STAFF INFORMATION

# **EMPLOYEE NUMBERS**

Total Number of employees: 408

Professional Staff: 233

Support Staff: 141

Administration: 23

• Administrative Operational Services Staff Personnel: 11





SALARIES & BENEFITS

- Classroom Teacher Average Number of Years of Experience: 14.5 years
- Percentage of Administration/Supervisor with Master's Degree or Higher: 87%
- Percentage of Classroom Teachers with Master's Degree or Higher: 58.37%

# FINANCIAL INFORMATION

Total Budget: \$62,200,000

Assessed Value: \$588,384,105

Local Tax Rate Real Estate Millage: 54.3495

Earned Income Tax Rate: 1.55%/1.65% (school district portion is 1.05%)

Operating Revenue: \$59,205,000

# Bellefonte Area School District Cost Allocation 2024–2025 Budget SERVICES PHYSICAL PLANT ATHLETIC FUND CAPITAL PROJECTS 7% CPI TUITION 6%

# **OPERATION EXPENDITURES**

# DISTRICT AVERAGE COUNTY AVERAGE

•	Per Pupil	. \$23,603	\$21,985
•	Average Classroom Teacher Salary	\$63,752	\$65,739
•	Average Admin Salary	. \$108,421	\$116,590

TRANSPORTATION
CONTRACTS

# **CONTACT INFORMATION**

318 North Allegheny Street Bellefonte, Pennsylvania 16823 Phone 814-355-4814 www.basd.net Facebook: Bellefonte Area School District

Instagram: <u>@bellefonte.schools</u>

LinkedIn: <u>Bellefonte Area School District</u>

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YouTube: <u>@bellefonteareaschooldistri4211</u>

# FRIDAY COFFEE BREAK

4 April 2025







Photo provided by BAHS Yearbook.

# **BAMS** Newsletter

Each month, Laura Sarge puts together a great newsletter for the Bellefonte Area Middle School teachers and staff. Here is a link to the April Edition: <u>NEWSLETTER</u>.

Photo provided by Emma Haagen.

# Stall Day at BAHS

On March 25, students at BAHS participated in a modified Stall Day and that students and staff raised \$1,209 for Mini-THON!



# Jared Boxes at BASD

A Jared Box is a plastic storage box filled with gifts, toys, games, and activities that are given to children in the hospital to lift their spirits. At the High School, the National Honor Society put together 25 Jared Boxes as one of their service projects. Also at

Pleasant Gap Elementary, Ms. Ohs' third grade class made Jared Boxes as a kindness project. Students decorated the lids of the boxes, filled them with toys and wrote a note to the person receiving the books. All of the students enjoyed putting together these special boxes!



Photo provided by Christina Ohs.

In this newsletter you can expect:

District Focused Information

Classroom Activities

BASD Staff Highlight

Class of 2025 Spotlight

**Event Calendar** 

Red & White Scorecard

#### District Newsletter: 4 April 2025 Bellefonte Borough Council Packet April 7, 2025



Photo provided by Barbara Stoicheff.

# Varsity Valet

Annie Cernuska and Ruthann Smoyer participated in the Husky Dog Pound Competition, a Shark Tank-inspired business pitch competition, sponsored by Commonwealth University at Bloomsburg Zeigler College of Business. Cernuska and Smoyer pitched their business "Varsity Valet," a valet service for student drivers, offering convenience and increasing safety during arrival and departure times of the school day. Although their team did not place in the top 30 of the high school and middle school division, it was a great opportunity for them to extend their learning in the Entrepreneurial Mindset class.



# Nominee for Two Major Awards

BAHS technology and agriculture teacher, Mrs. Myken Poorman has been recognized as a nominee for the Outstanding Agriculture Teacher and Teacher Mentor awards from the PA Association of Agricultural Educators!

Myken was nominated for both of these awards due to her excellent agriculture program, her continuous community involvement, her FFA leadership, and her philosophy on education. Congratulations Mrs. Poorman on being nominated for these tremendous awards! To read more about these awards, please click here: ARTICLE.

# THE RED & WHITE SCORECARD

# Varsity Scores:

- 3/28 Boys' Lacrosse 5, Indiana 13
- 3/29 Girls' Track and Field- Ouad Meet Results: Selinsgrove 101, Bellefonte 89, Brookville 70, East Juniata 15
- 3/29 Boys' Track and Field- Quad Meet Results: Selinsgrove 106, Brookville 95, Bellefonte 41, East Juniata 34
- 3/31 Boys' Lacrosse 11, Danville 9
- 4/1 Softball 1. Huntingdon 0
- 4/1 Girls' Track and Field 90, Central Cambria 60; BAHS 131, Bishop Carroll 14; BAHS 125, Bishop Guilfoyle 20
- 4/1 Boys' Track and Field 74, Central Cambria 76; BAHS 110, Bishop Carroll 39; BAHS 132, Bishop Guilfoyle 11
- 4/1 Girls' Lacrosse 3, Danville 14
- 4/2 Baseball O, Huntingdon 3
- 4/2 Boys' Lacrosse 6, Selinsgrove 14
- 4/3 Girls' Lacrosse , Selinsgrove

# **Home Events:**

- 4/4 JH Baseball vs. Hollidaysburg @ Rogers Stadium, 4:00PM
- 4/4 JV Baseball vs. Philipsburg-Osceola @ Teener League Field, 4:30PM
- 4/5 V/JV Girls' Lacrosse vs. Wyoming Seminary @ Rogers Stadium, 11:00AM
- 4/8 JH Girls' Softball vs. Altoona @ BAMS, 4:00PM
- 4/8 Baseball vs. Bishop Guilfoyle Catholic, 4:30PM. Varsity @ Governors Park; JV @ Teener League Field
- 4/9 V Boys' and Girls' Track and Field vs. Philipsburg-Osceola and Penns Valley @ Rogers Stadium, 4:00PM
- 4/9 Baseball vs. St. Marys, 4:30PM. Varsity @ Governors Park; JV @ Teener League Field
- 4/10 JH Baseball vs. Altoona @ BAMS, 4:00PM
- 4/11 V Softball vs. Greater Johnstown @ BAMS,
- 4/11 V Baseball vs. Greater Johnstown @ Governors Park, 4:30PM
- 4/12 V Softball O'Leary Tournament @ BAMS
- 4/12 V Lacrosse vs. Indiana @ Rogers Stadium, 10:00AM



Photos provided by Adam Gearhart.

# 2025 K'Nex Competition

Fourth and Fifth-grade students from Pleasant Gap Elementary participated in a STEM K'Nex competition hosted by Intermediate Unit 10 on March 26, 2025. These 16 students competed against teams from Moshannon Valley School Districts. There were six elementary teams and two middle school teams at the competition.

The Red Pipe Dreamers - made up of Arya Decker, Amelia Durney, Brynley Marker, and Octavia Savage-Williams - finished third in the competition out of six teams. They created a design for a vehicle that would detect and fix leaks in water pipes in an urban area.

Congratulations to these students and great job on all of their hard work!

To read the full article, click here: <u>ARTICLE.</u>





Photo provided by Christian Larson.

# April ELKS Teen of the Month

Congratulations to Christian Larson for being nominated as the April ELKS Teen of the Month! Christian is an exceptional senior who embodies the qualities of dedication, leadership, and passion that this award recognizes.

Christian has consistently excelled in his studies, maintaining an incredible GPA by taking a rigorous course load that includes honors and dual enrollment classes. His intellectual curiosity and strong work ethic set him apart, and he approaches even the most challenging subjects with enthusiasm and determination. Beyond academic achievements, Christian is deeply engaged in community, serving as a student representative for the Bellefonte Borough This role requires responsibility, and an ability to navigate local government, and Christian has embraced these responsibilities with poise dedication.

Christian's leadership extends beyond the classroom and council chambers. He is a distinguished recipient of district and regional awards from the Future Business Leaders of America (FBLA), demonstrating his ability to think critically, collaborate effectively, and succeed in competitive business environments. His involvement in FBLA has helped him develop valuable skills that will undoubtedly serve him well in his future endeavors.

Congratulations, Christian!

# BASD Staff Highlight

Technology Education Teacher Bellefonte Area High School



Seth Decker

# What is something that you are passionate about outside of work?

I am passionate about the outdoors. I love to go hunting, fly fishing, camping, and hiking.

# Who would you choose if you could pick one person to have dinner with?

Fred Bear (an American bow hunter and manufacturer)

# 3 Words that Describe You:

Creative, Humble, Adventurous

# What is the best piece of advice someone has ever given you?

Anything worth doing, is worth doing with 100%.

#### Why did you choose BASD?

I grew up around the area and wanted to move back. Since I came to the district the students and staff have been very welcoming. The AG/Tech Ed department has a lot of really cool tools and resources for students to be creative and build some amazing projects.

# Class of 2025 Spotlight



Jane Burgess

#### **BASD Organizations Involved With:**

I am associated with Drama Club, Concert Choir, and District Choir.

#### **Favorite School Memory:**

My favorite school memories are making Chernobyl the Musical in 10th grade chemistry with Eddinger and being Mary Poppins as a Sophomore.

#### **Post High School Plans:**

My post high school plan is to attend BYU Idaho.

# What is one aspect of your school career that you believe will help aid you after graduation?

Actually reading the text really helps you when writing essays and doing assignments based around it.

## Advice for your fellow classmates:

Always advocate for yourself, academically and socially. Ask questions and stand up for yourself even when you stand alone. (Also join choir)

# EVENT CALENDAR

**April 3-5:** High School Musical: Fiddler on the Roof at BAHS **April 7-11:** BAMS Book Fair,

during the school day at BAMS **April 17:** BES Stall Day - at

Bellefonte Elementary School

**April 18:** Vacation Day - No School for Students or Staff

**April 21:** A regular school day - all students and staff should

**April 24-25:** Class of 2025 Trip

to Washington DC

**May 1:** Law Day for BAHS Seniors, during the school day

**May 3:** Underclassmen Prom at BAHS, evening

May 17: Senior Clas

May 17: Senior Class Prom, evening

**May 23:** Professional Learning Day - No School for Students

**May 26:** Vacation Day - No School for Students and Staff

**June 3:** Awards and Appreciation event for Class of

2025, evening **June 7:** Class of 2025

Commencement Event,

10:00AM

Thank you for reading!

# BELLEFONTE AREA SCHOOL DISTRICT

(814) 355-4814

www.basd.net

318 N. Allegheny Street Bellefonte, PA 16823 You're invited to the

# GRAND INDEPENDENT HOME HEALTH OPENING

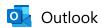
Ribbon Cutting

Ceremony

For Our Bellefonte Office!

Tuesday, April 8, 2025 | 11:00 a.m. 220 W High Street, Bellefonte PA 16823 Suite 1





# **Centre County Airport Authority Board Resignation**

From Ralph Stewart <rstewart@bellefontepa.gov>

Date Mon 3/31/2025 7:51 AM

To Alyssa Doherty <adoherty@bellefontepa.gov>

Cc Doug Johnson <djohnson@bellefontepa.gov>; Chris Groshel <cgroshel@sce-airport.com>

Hi Alyssa,

Please include this email in the next council packet. I am stepping down/resigning from the Centre County Airport Authority board effective today. Thank you very much for the opportunity to serve in this capacity.

Take care, Ralph Stewart

Sent from my Verizon, Samsung Galaxy smartphone Get <u>Outlook for Android</u>



# **UPCOMING EVENTS**

All events are at CPI unless otherwise noted.

April

# ADULT EVENING CLASSES

Home Improvement, CPR, Gardening and Digital Essentials classes start in April. Please call 814-359-2793 for information.

May

# ADULT EVENING CLASSES

Home Improvement and Gardening classes continue in May. Please call 814-359-2793 for information.

May 3 9 AM

## CPI AUTO SHOW

Save the date! Registration from 9-11, awards at 1. Food and refreshments from Culinary Arts, Horticulture and Landscaping will be having a plant sale!

May 29 6 PM

## CERTIFICATE NIGHT

Save the date! More detials to come.

www.cpi.edu



# Lead & Learn: PA Human Relations Commission, PA Civil Rights in Public Accommodations

#### Back to Search

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Monday, March 31, 2025 (10:00 AM - 11:00 AM) (EDT ((GMT-05:00) Eastern Time))

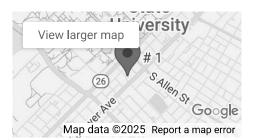


# **Description**

Join the Pennsylvania Human Relations
Commission for their Lead & Learn event on
Civil Rights in Public Accommodations,
designed for business owners. Learn about
the protections under Commonwealth and
Federal law, with a focus on reasonable
accommodations and accessibility for
individuals with disabilities. The session will
also touch on First Amendment limitations in
public spaces. Bring your questions for the
discussion portion at the end.

# Registration Closed

 Chamber of Business & Industry of Centre County 131 S. Fraser St. Suite 1 State College, PA 16801 United States



Event Contact
 Benita Rannie

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Over/Under

Annual Budget

Y-T-D Actual

# GF BUDGET VS ACTUAL Borough of Bellefonte For 2/28/2025

	Revenues				
	301.100. REAL ESTATE TAX REV - CURRENT	0.00	1,379,500.00	1,379,500.00	0.00%
	SOLIZOU, REAL ESTATE TAX REV-SUPPLEMENT	0.00	750.00	750.00	0.00%
	301.400. KEAL ESTATE TAX REV-DELINQUENT	0.00	25,000.00	25.000.00	%UU U
		11.221.00	110,500,00	99 279 00	(10.15)
	310.200. EARNED INCOME TAX REVENUE	000	820 000 00	00.000.000	0,000
		723.76	110,000,00	100 076 04	0.00%
	321.800. FRANCHISE REVENUE (CARLETY)	02 11E PE	0,000.00	109,270.24	(0.66)%
		26,113,03	91,000.00	58,884.15	(24.30)%
	DIMPSTER DEPMIT DEVEN	0.00	00.000,01	10,000.00	%00.0
		00.0	410.00	410.00	%00.0
	622,803. CONTRACTOR TRAILER PERIMIT FEE	0.00	20.00	20.00	0.00%
	J P FINE REVENUE	1,589.83	10,000.00	8,410.17	(15.90)%
		0.00	5,600.00	5,600,00	%00.0
	331.102. RESTITUTION	264.28	40.00	(224.28)	(660.70)% (2011.
	331.121. ORDINANCE VIOLATION REV-CODES	0.00	1.000.00	1,000,00	
		0.00	2 000 00	2,000,00	%00.0 %00.0
	331.140. PARKING FINE REVENUE	1,890.00	20,000,00	18,110.00	(9.45)%
	341.010. INTEREST INCOME - CKG, SVGS	7,193.82	20,000.00	12 806 18	%(CT:C)
	341.020. INTEREST INCOME-SWEEP ACCT	6.839.65	36,000,00	29 160 35	(10.00)/8
	342.531. TOWER RENTAL REVENUE	1 200 00	1 200 00	20.00	(100.00)%
	342.534. CW TANK RENTAL REV - AT&T	5,587,00	27,700,00	00.00	(100.00)%
	342.560. METER BAG RENTAL REVENUE	00.700.0	04,120,00	20,453.00	%(16.6/)%
	355 010 PHR ICHTHITY REALTY TAY DEV	00.00	00'000'0	3,300.00	(5.71)%
	355 040 HOLIOP HOENSE BEYEN: IC	0.00	2,650.00	2,650.00	%00.0
	SOCIOLO ACTIONI LICENSIA AND AND AND AND AND AND AND AND AND AN	0.00	1,800.00	1,800.00	%00.0
	SOS. USD. FULL ZUS PENSION STATE AID REV	0.00	175,000.00	175,000.00	%00.0
	SOSOVO FIREIMEN'S RELIEF ASSOC REVENUE	0.00	32,000.00	32,000.00	%00.0
		0.00	200.00	500.00	%00.0
	COUNTY LIQUID FUELS TA	0.00	50,000.00	50,000.00	%00 U
	358.500. COUNTY CATA CONTRACT REVENUE	0.00	7,700.00	7.700.00	%00 0
	361.331. LAND DEVELOPMENT PERMIT REV	765.00	000	(765.00)	0.00% Aux 1.00 Per
	361.335. ZONING PERMIT FEE REVENUE	550.00	4 750 00	4 200 00	0.00 % CVCA - 1001 DI
	361.336. ZONING PERMIT-SHORT TERM RENTAL FEES	2 730 00	2 700 00	00.007,4	(11.30)%
	FENCE PERMIT REVENUE	1000	450.00	(30.00)	(101.11)% OUV.
٠	361.950. HARB APPLICATION FEE	20.00	00.00	150.00	0.00%
	362.111 SALE OF ACCIDENT BEDORT BEV	105.00	9/5.00	00.000	(25.71)%
	362 130 FAI SE AI ARM REVENITE	95.00	00.067	555.00	(26.00)%
	362 140 CROSSING GIARD REVENILE	0.00	200.00	500.00	%00.0
	SIGN PERMIT BEVEN IS	0.00	3,120.00	3,120.00	0.00%
	362 471 ADMIN FEE FOR DEBANTS-OF COS	0.00	225.00	225.00	0.00%
		0.00	5,000.00	5,000.00	0.00%
		150.00	50.00	(100.00)	(300.00)% OCC
	363 201 DADKING DEDMIT DEVENUE	19,835,92	135,000.00	115,164.08	(14.69)%
	364 900 SEWER DVE TECT BEVENUE	12,438.62	75,000.00	62,561.38	(16.58)%
	391 100 SALE OF FIXED ASSETS BEV	100.00	500.00	400.00	(20.00)%
	391 101 SALE OF FIXED ASSETS BEY, DOLLO	0.00	100.00	100.00	0.00%
	391.102. SALE OF FIXED ASSETS/SCRAP MFTAI BEV-ST	0.0	100.00	100.00	0.00%
		2	00,00	100:00	%00.0

19.37% MMOUN

122,079.60

151,415.00

29,335.40

Subtotal - Executive

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For 2/28/2025

(25.00)% 0.00% 0.00% bud (3.66)% (25.00)%0.00% of Budget Percent 75,000.00 140,000.00 52,500.00 67,000.00 228,000.00 3,645,795.27 Over/Under 100,000.00 140,000.00 70,000.00 67,000.00 3,784,210.00 228,000.00 Budget Annual 17,500.00 0.00 0.00 138,414.73 25,000.00 V-T-D Actual 392.006. TRANSFER FROM WATER FUND 392.008. TRANSFER FROM SEWER FUND 392.009. TRANSFER FROM REFUSE FUND 392.095. TRANSFER IN- CAPITAL PROJECTS - STREETS 399.001. USE OF RESERVES **Fotal Revenues** Expenses 400.105. 400,192. 400.210.

	2,250.00	13,500.00	11,250.00	16.67%
400.210. OFFICE SUPPLIES FXP-COUNCIL	172.17	1,035.00	862.83	16.63%
POSTAGE EXP	000	35.00	35.00	0.00%
SI IPPI IFS EXP	5000	00.00	20.00	0.00%
MINOR EQUIPA	000	50.00	8/:12	18.81%
I EGA! EXPEN		20.00	00.00	0.00%
	0.00	5,000.00	5,000.00	0.00%
	153.00	2,500.00	2,347.00	6.12%
400.320. II SERVICES EXPENSE - COUNCIL	1,008.00	3,500.00	2,492.00	28.80%
	0.00	19,745.00	19,745.00	0.00%
400.341, ADVERSIING EXP-COUNCIL	49.50	475.00	425.50	10.42%
PHINTING EXP	0.00	100.00	100.00	0.00%
400.344, COPY EXPENSE - COUNCIL	0.00	160.00	160.00	0.00%
	1,014.00	1,800.00	786.00	56.33%
400.460. CONF/MEETING/SEMIN EXP-COUNCIL	0.00	5,000.00	5,000.00	0.00%
Subtotal - Council	4,674.88	53,225.00	48,550.12	8.78%
401.110. EXECUTIVE SALARY EX(APPOINTED)	22,931.36	120,250.00	97.318.64	19.07%
	1,739.36	9,100.00	7,360.64	19.11%
	4,330.08	17,000.00	12,669.92	25.47%
HEALTH CARE	0.00	1,300.00	1,300.00	0.00%
LIFE INS EXPENSE - EXEC	47.60	300.00	252.40	15.87%
OFFICE SUPPL	0.00	160.00	160.00	0.00%
401.215. POSTAGE EXPENSE - EXEC	0.00	40.00	40.00	0.00%
401.231. FUEL EXPENSE - EXEC	15.00	200.00	185.00	7.50%
MINOR FOUR	0.00	300.00	300.00	0.00%
401.317, DATA PROCESSING EXP-EXEC	0.00	180.00	180.00	0.00%
	72.00	1,000.00	928.00	7.20%
	0.00	480.00	480.00	0.00%
PRINTING EXP	0.00	80.00	80.00	%00·0
	0.00	125.00	125.00	0.00%
401.334. WORKERS COMP INS - EXEC	0.00	100.00	100.00	0.00%
401.420. DOES/SOB/WE/WBERSHIP EXP - EXEC 401.460 TRAINING EYDENCE - EVEC	200.00	350.00	150.00	57.14%
401.400, IIIMING EAFEINGE - EAFO	0.00	450.00	450.00	0.00%

SOR

Run: 4/01/2025 at 6:22 AM

# GF BUDGET VS ACTUAL Borough of Bellefonte For 2/28/2025

Percent of Budget	16.67% 16.63% 0.00% 0.00% 18.00%	%00.0 %00.0 %00.0 %00.0	53.33% 0.00% 0.00% 0.00%	11.63% Wndu	38.64% 16.67% 16.63%	25.57% Under	3.43% 0.00% 0.00% 0.00% 0.00% 0.00%	1.70% UNDER	11.00% 0.00% 10.67% 0.00% 51.95% 9.48%
Over/Under o	1,250.00 95.87 50.00 30.00 125.00	135.00 135.00 100.00 65.00	75.00 70.00 350.00 100.00 25.00	3,198.87	675.00 1,250.00 95.88	2,020.88	5,215.00 400.84 100.00 75.00 100.00 900.00 1,150.00 3,500.00	11,540.84	306,150.75 200.00 23,226.52 70.00 66,234.21 14,000.00 1,850.00 724.14 1,757.90
Annual Budget	1,500.00 115.00 50.00 30.00 125.00 400.00	100.00 135.00 50.00 100.00 65.00	150.00 350.00 250.00 100.00	3,620.00	1,100.00 1,500.00 115.00	2,715.00	5,400.00 415.00 100.00 75.00 100.00 900.00 1,150.00 3,500.00	11,740.00	344,000.00 26,000.00 70.00 90,000.00 14,000.00 3,850.00 800.00 2,000.00
Y-T-D Actual	250.00 19.13 0.00 0.00 72.00	2000000	8000	421.13	425.00 250.00 19.12	694.12	185.00 14.16 0.00 0.00 0.00 0.00 0.00 0.00	199.16	37,849.25 0.00 2,773.48 0.00 23,765.79 0.00 2,000.00 75.86 242.10
	401.901. MAYOR STIPEND EXPENSE 401.902. MAYOR SOCIAL SECURITY EXPENSE 401.910. MAYOR OFFICE SUPPLIES EXP 401.915. MAYOR POSTAGE EXPENSE 401.917. MAYOR DATA PROCESSING EXP 401.920. MAYOR IT EXPENSE	401.921. MAYOR PHONE EXPENSE 401.940. MAYOR INTERNET EXPENSE 401.941. MAYOR MINOR EQUIP EXP 401.942. MAYOR SUPPLIES EXPENSE 401.944. MAYOR COPY EXPENSE 401.945. MAYOR PRINTING 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 COPY EXPENSE 403.954. R/E TAX COLL TRAINING EXPENSE 403.955. R/E TAX COLL PRINTING EXPENSE 403.956. R/E COLL POSTAGE/ENVELOPES EXP 403.957. R/E TAX COLL BUDIT EXPENSE 403.958. R/E TAX COLL BOND EXPENSE 403.958. R/E TAX COLL BOND EXPENSE 403.958. 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. ENROLLMENTYADMIN EXP-PMRS-GG 406.196. HEALTH INS EXPENSE - GG 406.197. RETIREMENT EXPENSE - GG 406.198. HEALTH CARE EXP-IN HOUSE - GG 406.199. LIFE INS EXPENSE - GG 406.199. LIFE INS EXPENSE - GG

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Percent of Budget 0.00% 0.00% 8.31% 20.28% 0.00% 0.00% 0.00% 0.00% 0.00% 36.06%	0.00% Will invest. 0.00% 0.00% 0.00% 0.00%	0.00% 14.50% 4.84% 24.89% 6.25% 12.86% 0.00%	11.04% 12.32% 12.31% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 12.77% 18.23% 8.35%
Over/Under 1,200.00 1,200.00 50.00 641.84 10.00 2,404.62 956.62 9,000.00 5,000.00 5,000.00 5,000.00 1,406.58	(200.14) 1,440.00 25.00 250.00 1,600.00	300.00 2,415.39 1,475.00 751.13 1,125.00 3,050.00 100.00	760,601.11 38,139.58 2,919.93 4,350.00 (24,000.00) (13,630.74 (1,945.00) (23,475.00) (46,000.00) 40,792.40 1,000.00 150.00 10,903.17 2,044.30 258,105.32 25,435.00
Annual Budget 1,200.00 700.00 10.00 2,975.00 1,200.00 9,000.00 5,0	1,440.00 25.00 25.00 25.00 1,600.00	300.00 2,825.00 1,550.00 1,000.00 1,200.00 3,500.00 100.00	855,000.00 43,500.00 3,330.00 4,350.00 (24,000.00) 15,000.00 (1,945.00) (23,475.00) (46,000.00) 1,000.00 1,000.00 12,500.00 25,435.00 11,300.00
Y-T-D Actual 0.00 0.00 58.16 0.00 570.38 243.38 243.38 0.00 0.00 0.00 793.42	200.14 0.00 0.00 0.00 0.00	0.00 409.61 75.00 248.87 75.00 450.00 69,865.44	94,398.89 5,360.42 410.07 0.00 2,369.26 0.00 4,207.60 0.00 1,596.83 455.70 91,894.68 0.00 944.00
406.215. POSTAGE EXPENSE - GG 406.231. FUEL EXPENSE - GG 406.241. MATERIALS & SUPPLIES EXP - GG 406.242. SAFETY COMMITTEE EXPENSE - GG 406.249. COMPUTER SOFTWARE EXP - GG 406.251. VEHICLE & EQUIP MAINT EXP - GG 406.260. MINOR EQUIPMENT EXPENSE - GG 406.310. LEGAL EXPENSE - GG 406.311. AUDIT EXPENSE - GG 406.317. DATA PROCESSING EXPENSE - GG 406.320. IT SERVICES EXPENSE - GG	TELEPHONE EXPENSE - G( CELL PHONE EXPENSE-GG TRAVEL EXPENSE - GG ADVERTISING EXPENSE - ( PRINTING EXPENSE - GG COPY EXPENSE - GG WOODKEPIS COMP ING EXP		410.112. SALARY EXPENSE - POLICE 410.116. SALARY EXP-OFFICE STAFF-POL 410.117. SS EXP-OFFICE STAFF-POL 410.118. RETIREMENT EXPENSE-OFFICE-POL 410.128. REIMB FOR SPECIAL POLICE SERVI 410.159. SUPP MEDICARE PAYMENTS EXP-POL 410.160. REIMB FOR SRO MEDI - POLICE 410.161. REIMB FOR SRO MEDI - POLICE 410.161. REIMB FOR SRO RETIREMENT - POL 410.162. REIMB FOR SRO INS - POLICE 410.180. OVERTIME WAGES EXP - POLICE 410.191. COMP TIME WAGES EXP - POLICE 410.191. ENROLLMENT/ADMIN-RETIRE-POLICE 410.192. SOCIAL SECURITY EXP - POLICE 410.195. INSURANCE EXPENSE - POLICE 410.195. HEALTH INSURANCE EXP - POLICE 410.196. HEALTH GARE EXP-IN HOUSE-POLICE

Percent of Budget 14.51% 1.94% 0.00%	97.17% 16.22% 34.91% 16.38% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%
Over/Under 2,650.14 1,569.01 650.00 850.00 14,460.14 8,825.00 1,7460.00 1,750.00 1,750.00 3,246.48 150.00 3,246.48 150.00 6,190.00 6,172	42.50 5,026.65 1,432.00 1,505.22 1,100.00 15,820.00 3,540.00 4,672.00 125.00 9,750.00 72.00 14,245.00 5,497.65
Annual Budget 3,100.00 1,600.00 650.00 850.00 1,500.00 650.00 1,700.00 1,700.00 1,700.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,70	1,500.00 2,200.00 1,800.00 1,100.00 15,820.00 3,540.00 1,000.00 1,355.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00
Y-T-D Actual 449.86 30.99 0.00 0.00 1,039.86 1,748.49) 0.00 0.00 0.00 0.00 470.00 753.52 0.00 494.68 463.78 1,210.00 0.00 1,881.90 658.28	1,457.50 973.35 768.00 294.78 0.00 0.00 12,352.49 0.00 1,328.00 0.00 1,428.00 0.00 1,428.00 0.00 39,502.35
410.199. LIFE INS EXPENSE - POLICE 410.210. OFFICE SUPPLIES EXPENSE-POLICE 410.215. POSTAGE EXPENSE - POLICE 410.221. SHIPPING FEES EXP - POLICE 410.223. JANITORIAL SUPPLIES EXP-POLICE 410.231. FUEL EXPENSE - POLICE 410.232. ANTERIALS & SUPPLIES EXP - POL 410.242. MATERIALS & SUPPLIES EXP - POL 410.242. MATERIALS & SUPPLIES EXP - POL 410.251. VEHIC & EQUIP MAINT EXP-POLICE 410.251. VEHIC & EQUIP MAINT EXP - POLICE 410.311. AUDIT EXPENSE - POLICE 410.312. LEGAL EXPENSE - POLICE 410.313. JANITORIAL SERVICES EXP-POLICE 410.314. LEGAL EXPENSE - POLICE 410.325. TELEPHONE EXPENSE - POLICE 410.325. TELEPHONE EXPENSE - POLICE 410.325. GABLE EXPENSE - POLICE 410.325. AINTERNET EXPENSE - POLICE 410.325. MATTRINE EXPENSE - POLICE 410.325. AIRTIME EXP - POLICE 410.325. AIRTIME EXP - POLICE 410.326. BODY CAMERA VIDEO STOR EXP-POLICE 410.327. RADIO MAINTENANCE EXP - POLICE 410.329. AIRTIME EXP - POLICE 410.324. ADVERTISING EXPENSE - POLICE 410.331. TRAVEL EXPENSE - POLICE 410.334. COPY EXPENSE - POLICE 410.3354. WORKERS COMM INS EXP - POLICE 410.354. WORKERS COMM INS EXP - POLICE 410.361. ELECTRICITY EXPENSE - POLICE 410.361. ELECTRICITY EXPENSE - POLICE 410.361. ELECTRICITY EXPENSE - POLICE	

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# GF BUDGET VS ACTUAL **Borough of Bellefonte**

Percent of Budget 0.00% 0.00% 0.00%	18.43% U	8.59% 8.52% 0.00%	8.27% W	14.36% 0.00%
Over/Under 15,000.00 1,000.00 (750.00) 50.00	1,216,419.14	5,096.00 393.36 50.00 180.00	5,719.36	44,533.82 40.00 135.00 406.00 650.00 650.00 1,000.00 1,400.00 1,640.00 1,640.00 1,000.00 1,640.00
Annual Budget 15,000.00 1,000.00 (750.00) 50.00	1,491,245.00	5,575.00 430.00 50.00 180.00	6,235.00	52,000.00 135.00 550.00 550.00 550.00 550.00 1,000.00 1,445.00 1,445.00 1,000.00 1,000.00 1,640.00 250.00 250.00 1,000.00 1,640.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00
Y-T-D Actual 0.00 0.00 0.00	274,825.86	479.00 36.64 0.00 0.00	515.64	7,466.18 0.00 144.00 0.00
410.740. VEHICLE PURCHASE EXP - POLICE 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	419.512. PARKING ENFORCEMENT SALARY EXP 419.516. PARKING ENFORCE-POSTAGE EXP 419.517. PARKING ENFORCE-DATA PROCESS EXP 419.520. PARKING ENFORCE-LITEMAIL EXP 419.521. PARKING ENFORCEMENT-FUEL EXP 419.532. PARKING ENFORCEMENT-BLOOR EXP 419.532. PARKING ENFORCEMENT-ADV EXP 419.541. PARKING ENFORCEMENT-MAT & SUPP 419.554. PARKING ENFORCEMENT-MAT & SUPP 419.554. PARKING ENFORCEMENT-SE EXP 419.552. PARKING ENFORCEMENT-SE EXP 419.552. PARKING ENFORCEMENT-SE EXP 419.553. PARKING ENFORCEMENT-RETIRE EXP 419.553. PARKING ENFORCEMENT-RETIRE EXP 419.553. PARKING ENFORCEMENT-INTERNET EXP 419.553. PARKING ENFORCEMENT-INTERNET EXP 419.553. PARKING ENFORCEMENT-RETIRE EXP 419.553. PARKING ENFORCEMENT-RETIRE EXP 419.553. PARKING ENFORCEMENT-RETIRE EXP 419.651. PARKING ENFORCEMENT-INTERNET EXP 419.652. PARKING ENFORCE-PRINTING EXP 419.653. PARKING ENFORCE-PRINTING EXP 419.654. PARKING ENFORCE-OMM INS EXP 419.655. PARKING ENFORCE-WORKERS COMP EXP 419.754. PARKING ENFORCE-WORKERS COMP 419.75

Percent of Budget 0.00%	7.93% Wndv	2.70% 2.69% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	0.00% 0.00% 2.90% When	0.00% 0.00% 0.00% 15.26% 66.40% 9.00% 0.00% 0.00% 15.66% 0.00% 15.41% UMOUN 10.46% 38.11% 10.00% 0.00% 23.52% 0.00% 0.00% 23.52% 0.00%
Over/Under 275.00	161,147.82	9,827.57 754.16 75.00 55.00 35.00 25.00 65.00 130.00 178.00 125.00	30.00 150.00 12,249.73	175.00 85.00 35.00 25.00 3,389.50 84.00 728.00 250.00 250.00 175.00 150.00 29,604.06 150.00 29,604.06 150.00 25,00 150.00 26,534.40 39,000.00 66,534.40 39,000.00 (1,804.30)
Annual Budget 275.00	175,020.00	10,100.00 775.00 75.00 35.00 35.00 65.00 130.00 850.00 125.00	30.00 150.00 12,615.00	175.00 85.00 25.00 25.00 25.00 25.00 800.00 35,100.00 150.00 25,00
Y-T-D Actual 0.00	13,872.18	272.43 20.84 0.00 0.00 0.00 0.00 72.00 0.00	365.27	0.00 15.00 0.00 0.00 166.00 72.00 0.00 0.00 5,495.94 6,359.44 6,359.44 38,164.64 9,528.00 2,600.00 3,542.58 0.00 2,000.00 3,542.58
445.478. ALTERNATIVE FUELS TAX-EV STATIONS	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 413.242. MATERIALS AND SUPP EXP-CODES 413.242. MATERIALS AND SUPP EXP-CODES 413.347. DATA PROCESSING EXP - CODES 413.3417. DATA PROCESSING EXPENSE - CODES 413.344. COPY EXPENSE - CODES 413.344. COPY EXPENSE - CODES 413.344. COPY EXPENSE - CODES	413.460. TRAINING/SEMINAR 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 414.243. MISC SUPP EXP -PLANNING/ZONING 414.306. MINOR EQUIPMENT EXPENSE-PLAN/ZON 414.317. DATA PROCESSING EXP - PLAN/ZON 414.331. TRAVEL EXPENSE - PLAN/ZON 414.331. TRAVEL EXPENSE - PLAN/ZON 414.341. ADVERTISING EXPENSE - PLAN/ZON 414.342. PRINTING EXPENSE - PLAN/ZON 414.344. COPY EXPENSE - PLAN/ZON 414.344. COPY EXPENSE - PLAN/ZON 414.460. TRAINING/SEM EXPENSE - PLAN/ZON 5ubtotal - Planning/Zoning 430.112.0 SALARY EXPENSE - ST 430.190. WORKBOOTS EXPENSE - ST 430.190. WORKBOOTS EXPENSE - ST 430.190. BALTH INSURANCE EXPENSE - ST 430.190. BETIREMENT EXPENSE - ST 430.190. HEALTH INSURANCE EXPENSE - ST 430.190. UIFE INS EXPENSE - ST

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Percent	of Budget	0.00%	0.00%	0.00%	8.08%	0.00%	0.00%	18.75%	0.00%	4.56%	%89 UE	%00.00 %00.00	70.00	32.07%	0.00%	0.00%	0.00%	0.00%	0.24%	%00.0	5.52.% 6.43%	0.10%	%00 U	%00:0 %00:0	%0°0	150.28% 01%	%00.0	0.00%	0.00%	0.00%	31.25%	2.15%	11.48%	18.66%	9.83%	%00.0 0.000	%00.88 88.00%	34.00%	%UU U	7.00%	18.43%	111.33% OVV/L	%00.0	0.00%	0.00%	0.00%	%00.0
	Over/Under	975.00	200.00	900.00	22,061.00	3,000.00	3,000.00	10,968.43	300.00	29.585.46	3 050 00	1,500.00	1,589.10	1,003.19	00.000,	300.00	400.00	350.00	50.00	1 984 00	00.500.0	2,553.33	175.00	100.00	1.800.00	(12.57)	200.00	500.00	200.00	22,150.00	10,055.00	1,932.53	11,242.49	8,134.03	00.8/0,1	1 000 00	90:000	165.00	425.00	465.00	815.66	(5,100.00)	21,000.00	22,000.00	85,000.00	25.00	14,000.00
Annual	Budget	975.00	500.00	900.00	24,000.00	3,000.00	3,000.00	13,500.00	300.00	31,000.00	4 400 00	1,500,00	2 500 00	1,506.00	00.000	400.00	00.000	930.00 8 300 00	50.00	200000	2 450 00	2,725,00	175.00	100.00	1,800.00	25.00	200.00	200.00	200.00	22,150.00	14,625.00	1,975.00	12,700.00	10,000.00	0.000,1	1,000,00	500.00	250,00	425,00	200.00	1,000.00	45,000.00	21,000.00	22,000.00	85,000.00	25.00	14,000.00
Y-T-D	Actual	0.00	0.00	0.00	1,939.00	0.00	0.00	2,531.57	0.00	1,414.54	1.350.00	00.0	816.81	000	000	000	000	850.00	0000	216.00	150.11	63.21	00.0	00.0	0.00	37.57	00'0	0.00	0.00	00:0	4,570.00	42.47	1,45/.51	/8.000,1 170,00	0.57	00:0	440.00	85.00	0.00	35.00	184.34	50,100.00	0.00	0.00	0.00	0.00	20.0
	430 940 0 DEELOE OLIBBILITES TOWNS OF A PROPERTY OF THE PROPER	Πř	430.20 FOSTAGE EAPENSE - ST	ASSOCIATION TO THE SOUTHIES EAT - SI	430.231.0 FUEL EAPENSE - ST	450.250.0 OLOTHING & UNIFORM EXPENSE - ST	450.245.0 STREET & ROAD SIGNS EXP - ST		430.249.0 COMPUTER SOFTWARE EXPENSE - ST		430.255.0 SHOP SUPP/EQUIP EXPENSE	430.259.0 ELECTRICAL SUPPLIES EXPENSE	430.260.0 TOOLS & MINOR EQUIP EXP - ST	430.311.0 AUDIT EXPENSE - ST	430.313.0 ENGINEERING FXP - ST			430.318.0 JANITORIAL SERVICES EXP - ST		430.320.0 IT SERVICES EXPENSE - ST	430.321.0 TELEPHONE EXPENSE - ST	430.324.0 CELL PHONE EXPENSE - ST	430.325.0 INTERNET EXPENSE - ST	430.327.0 RADIO MAINT EXPENSE - ST	ш,	430.331.0 TRAVEL EXPENSE - ST	ш	430.342.0 PRINTING EXPENSE - ST	430.344.0 COPY EXPENSE - ST	430.351.0 COMM INS EXPENSE - ST	430.334.0 WORKERS COMP INS EXPENSE - SI	450.501.0 ELECTRICITY EAPENDE - 04 430 369 0 NATIDAL DAS EVDENOR OF	430,302,0 MATOTAL GAS EATENOE - 61 430,373 O BITII DING/PROP MAINT EXPENSE OT	430.384 0 FOLIPMENT RENTAL EXP. ST	430.420.0 DUES/SUB/MEMBERSHIPS EXP - ST	430.450.0 CONTRACTED SERVICES EXP - ST	430.460.0 TRAINING/SEMINAR EXPENSE - ST	430.470.0 CDL/ LIC/RE-CERT EXPENSE - ST	430.471.0 DRUG TESTING EXPENSE - ST	430.472.0 PERMIT/LICENSE FEES EXPENSE-ST	430.4/4.0 REPAIRS TO PRIVATE PROPERTY-ST	430.700.0 CAPITAL EXPENDITURES - ST	450.701.0 LEASE/LOAN PYMI-0-SI	430.705.0 CORBING/RAMP EXPENSE - SI	430,507.0 COOM I FIGURE FORES GRANT EXP	431.246. STREET CLEAN & PAINTING EXP-ST	

0.00

(426,185.35)\$

Net Income/Loss

Os of 2/28, we are 17% thru the year

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# GF BUDGET VS ACTUAL Borough of Bellefonte For 2/28/2025

Percent of Budget				45,000.00 0.00%	
Annual Budget O					
Y-T-D Actual	0.00	1,288.00	0.00	0.00	145 014 02 1 040 005 00
	33.370. TRAFFIC SIGNALS MAINT - ST	33./40. PARKVIEW DR TRAFFIC SIGNAL PROJ EXP	38.246. MAIN OF STREETS EXP - ST	46.000. STORM WATER MGMT-STORM DRAINS	Subtotal - Streets

433.370. TRAFFIC SIGNALS MAINT - ST 433.740. PARKVIEW DR TRAFFIC SIGNAL PROJ EXP 438.246. MAINT OF STREETS EXP - ST 446.000. STORM WATER MGMT-STORM DRAINS	•	Actual 0.00 1,288.00 0.00 0.00	Budget 13,500.00 50,000.00 25,000.00 45,000.00	Over/Under 13,500.00 48,712.00 25,000.00 45,000.00	of Budget 0.00% 2.58% 0.00%	
Subtotal - Streets	_	145,914.22	1,049,285.00	903,370.78	13.91% Umdu	mg
411.500. FIREMEN'S RELIEF GRANT PASSTHR 412.351. AMBULANCE COMMERCIAL INS EXP 412.354. AMBULANCE VOLUNTEERS WORK COMP 441.000. CEMETARY EXPENSE		0.00	32,000.00 75.00 500.00	32,000.00 75.00 500.00	%00.0 %00.0	
447.000. CATA EXPENSE 452.530. CONTRIB TO NITT VAL JT REC AU 455.000. SHADE TREE COMMISSION EXPENSE		9,490.50 0.00 0.00	4,500.00 32,000.00 6,105.00 4,000.00	4,500.00 22,509.50 6,105.00 4,000.00	0.00% 29.66% 0.00%	
456.500. CENTRE CO LIBRARY EXP 459.373. TRAIN STATION EXPENSE 481.000. UNEMPLOYMENT COMP INS EXPENSE		0.00 9.98 6,177.30	24,525.00 250.00 6,180.00	24,525.00 240.02 2.70	0.00% 3.99% 99.96% done	Conce
Subtotal - Other Expenses		15,677.78	110,135.00	94,457.22	14.24% 6	und
468.210. OFFICE SUPPLIES EXP - HARB 468.215. POSTAGE EXPENSE - HARB 468.231. FUEL EXPENSE. HARB		0000	100.00 75.00	100.00	0.00%	
468.242. MATERIALS & SUPPLIES EXP-HARB 468.317. DATA PROCESSING EXP - HARB		0.00 72.00	75.00	35.00 75.00 628.00	0.00% 0.00% 10.29%	
468.320. IT SERVICES EXP - HARB 468.331. TRAVEL EXP-HARB		72.00 0.00	200.00	128.00	36.00%	
468.342. PRINTING EXPENSE - HARB 468.342. PRINTING EXPENSE - HARB		0.00	200.00	35.00	0.00%	
468.344. COPY EXPENSE-HARB 468.450. CONTRACTED SERVICES EXP - HARB		0.00	135.00 15,040.00	135.00 13,304.44	0.00%	
Subtotal - HARB		1,879.56	16,630.00	14,750.44	11.30% WWW	rsq
492.095. TRANSFER TO CAPITAL PROJ FUND 492.097. TRANSFER TO 301 N SPRING ST		0.00	117,500.00 8,900.00	117,500.00	0.00% 0.00%	
Subtotal - Transfers Out		0.00	126,400.00	126,400.00	0.00%	
Total Expense	\$	564,600.08 \$	3,784,210.00 \$	3,219,609.92 \$	14.92%	
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# BUDGET VS ACTUAL Borough of Bellefonte For 2/28/2025

STREET LIGHTS		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		0.00 0.00 0.00 382.20	108,020.00 25.00 900.00 100.00	108,020.00 25.00 900.00 (282.20)	0.00 0.00 0.00 (382.20) <i>00</i> 87
Total Revenues		382.20	109,045.00	108,662.80	(0.35)
Expenses					÷
434.210.000 OFFICE SUPPLIES EXPENSE		0.00	20.00	20.00	00.0
434.249.000 REPAIRS AND LINE SUPP EXP		0.00	200.00	200.00	0.00 0.00
434.311.000 AUDII EXPENSE 434.351.000 COMMERCIAL INSURANCE EXPENSE		0.00	120.00	120.00	00:0
434.361.000 STREETLIGHTING ELECTRICITY EXP 434.370.000 REPAIR/UPGRADE STREETLIGHT EX		1,722.19	51,800.00	50,077.81	0.6.0 0.6.0 0.6.0
Total Expenses		1,722.19	109,045.00	107,322.81	1.58
Net Income	<b>⇔</b>	(1,339.99)\$	\$ 00.0	1,339.99 \$	0.00
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<b>VS ACTUAL</b>	of Bellefonte	
BUDGET	Borough	

For 2/28/2025

FIRE DEPARTMENT	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)           362.111.000 FIRE REPORT REVENUE           387.000.000 DONATION REVENUE	0.00 0.00 0.00 573.57 20,000.00 10.00	85,950.00 25.00 1,350.00 95.00 163,505.00 0.00	85,950.00 25.00 1,350.00 (478.57) 143,505.00 (10.00)	0.00 0.00 0.00 (603.76) OVEN (12.23) 0.00 OVEN - NOF BAG.
Total Revenues	20,683.57	250,925.00	230,241.43	(8.24)
Expenses				
411.110.000 FIRE CHIEF STIPEND EXPENSE 411.192.000 FIRE CHIEF SS EXPENSE	62.50	1,500.00	1,437.50	4.17
411.210.000 OFFICE SUPPLIES EXPENSE 411.215.000 POSTAGE EXPENSE	00.0	35.00	35.00	0.00
411.231.000 FUEL EXPENSE 411.242.000 SAFETY EQUIPMENT EXPENSE	465.55	13,500.00	13,034.45	3.45 0.00
411.249.000 MATERIALS & SUPPLIES EXPENSE 411.251.000 FIRE EQUIPMENT MAINTANENCE EXP	0.00 4,999.88	1,000.00	1,000.00	0.00
411.260.000 MINOR EQUIPMENT EXPENSE	0.00	30,000.00	30,000.00	0.00
411.311.000 PROTESSIONAL PEES EXPENSE 411.311.000 AUDIT EXPENSE	1,188.00 0.00	0.00 400.00	(1,188.00) 400.00	0.00 our not bud.
411.314.000 LEGAL EXPENSE	0.00	200.00	200.00	0.00
411.317.000 DATA PROCESSING EXPENSE	0.00	16,000.00 250.00	16,000.00 250.00	0.00
411.320.000 IT/EMAIL EXPENSE	144.00	450.00	306.00	32.00
411.327.000 GELL PHONE/IPAD/JETPACK EXPENSE 411.327.000 RADIO/PAGER MAINTENANCE EXP	1,938.66	12,000.00 250.00	10,061.34	16.16
411.341.000 ADVERTISING EXPENSE	0.00	500.00	500.00	0.00
411.344,000 COPY EXPENSE	0.00	30.00 30.00	30.00	0.00
411.351.000 COMMERCIAL INS EXPENSE	0.00	31,000.00	31,000.00	0.00
411.351.000 ELECTRICITY EXPENSE	5,810.00 0.00	38,750.00	32,940.00 8 700 00	14.99
411.362.000 NATURAL GAS EXPENSE	0.00	15,000.00	15,000.00	00:0
411.373.000 BUILDING MAINTENANCE EXPENSE	397.50	1300.00	125.00	30.58
411.420.000 DUES/SUB/MEMBERSHIP EXPENSE	2,194.20	5,640.00	3,445.80	38.90
411.955.000 FIRE POLICE SUPPLIES EXPENSE	191.32	25.00 500.00	25.00 308.68	0.00 38.26
Total Expenses	17,396.40	250,925.00	233,528.60	6.93

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Percent of Budget

BUDGET VS ACTUAL Borough of Bellefonte For 2/28/2025

FIRE DEPARTMENT

Net Income

 Y-T-D
 Annual Budget
 Variance

 \$ 3,287.17 \$
 0.00 \$
 (3,287.17)

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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 0.00 245.14 11,818.64	34,090.00 15.00 500.00 50.00 66,735.00	34,090.00 15.00 500.00 (195.14) 54,916.36	0.00 0.00 0.00 (490.28) 0UU (17.71)
Total Revenues	12,063.78	101,390.00	89,326.22	(11.90)
Expenses				
411.210.000 OFFICE SUPPLIES EXPENSE 411.215.000 POSTAGE EXPENSE	0.00	10.00	10.00	0.00
470.000.000 PAYMENT ON FIRE EQUIP LOANS 492.095.000 TRANSFER TO CAPITAL PROJECTS	7,451.84	44,715.00 56,660.00	37,263.16 56,660.00	16.67
Total Expenses	7,451.84	101,390.00	93,938.16	7.35
Net Income	\$ 4,611.94 \$	0.00 \$	(4,611.94)\$	0.00
	net			

DGET VS ACTU ough of Bellefc
BUDGE1 Borough

VS ACTUA	of Bellefont	200000000
BUDGET	Borough	ņ

PARKS	Y-T-D Actual	Annual Budget	Variance	Percent of Budget	
Bevenues 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 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 354.400.000 INTERGOVERNMENTAL REVENUE 367.800.000 SALE OF FISH FOOD REVENUE 383.160.000 SPECIAL EVENT FEE REVENUE 387.000.000 DONATION REVENUE	0.00 0.00 0.00 350.00 300.00 60.00 0.00 125.56 25.00	127,700.00 40.00 1,700.00 35.00 2,500.00 290.00 2,000.00 600.00 1,900.00 200.00	127,700.00 40.00 1,700.00 (193.09) 2,150.00 500.00 2,000.00 6,000 1,774.44 1,774.44	0.00 0.00 0.00 (651.69) bb(\lambda) (14.00) (20.69) 0.00 0.00 (6.61) (12.50)	
Total Revenues	1,088.65	137,865.00	136,776.35	(0.79)	
Expenses					
451.112.000 SALARY EXPENSE 451.192.000 SOCIAL SECURITY EXPENSE	426.53 32 64	75,275.00	74,848.47	0.57	
451.210.000 OFFICE SUPPLIES EXPENSE	144.94	40.00	(104.94)	362.35 DUEA - duposit slips	duposit slips
451.231.000 FUEI EXPENSE 451.231.000 FUEI EXPENSE	00.00	20.00	20.00	0.00	
451.240.000 FISH FOOD EXPENSE	00.0	3,900,00	5,800.00 125.00	0.00	
451.247.000 MATERIALS & SUPPLIES EXPENSE	2,669.92	5,700.00	3,030.08	46.84	
451.251.000 VEHICLE/EQUIPMENT MAINT EXP 451.260.000 MINOR EQUIPMENT EXPENSE	905.36	2,100.00	1,194.64	43.11	
451.311.000 AUDIT EXPENSE	0.00	250.00	250.00	0.00	
451.314.000 LEGAL EXPENSE	0.00	50.00	50.00	0.00	
451.317.000 DATA PROCESSING EXPENSE 451.321 DOD TELEPHONE EXPENSE	00.0	125.00	125.00	0.00	
451.342.000 PRINTING EXPENSE	000	1/5.00	165.00	5.71	
451.351.000 COMMERCIAL INSURANCE EXPENSE	0.00	5.600.00	5.600.00	000	
451.354.000 WORKERS COMP INSURANCE EXPENSE	00'0	2,850.00	2,850.00	000	
451.361.000 ELECTRICITY EXPENSE	421.31	2,900.00	2,478.69	14.53	
451.375.000 PROPERTY MAINTANENCE EXPENSE	0.00	1,500.00	1,500.00	0.00	
451.384 000 FOLIPMENT BENTAL EXPENSE	0.00	22,000.00	22,000.00	0.00	
451.450.000 CONTRACTED SERVICES EXP	0.00	5,200.00	5,200.00	0.00	
Total Expenses	4,610.70	137,865.00	133,254.30	3.34	
Net Income					
	\$ (3,522.05)\$	0.00 \$	3,522.05 \$	0.00	

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VS ACTUAL	of Bellefonte	2/28/2025
BODGE	Borough	For

Percent of Budget	(447.50) & DUC (15.39) (16.67) (17.88) (0.67) (21.76) 0.00 (10.22) (14.61) (24.00) 0.00 0.00 (17.53) (3,101.18) & DUC 0.00 0.00 0.00 0.00 0.00	(12.09)	20.04 11.64 11.64 19.10 0.00 36.57 22.78 16.10 6.55 6.55 7.87 7.87 7.69 24.70 1.00
Variance	(868.74) 40,612.00 5,000.00 1,247,775.23 58,605.80 10,719.03 68,000.00 40,401.84 2,561.74 190.00 120.00 400.00 12,518.44 (1,500.59) 20.00 1,000.00 651,000.00	2,136,954.75	342,209.66 26,507.44 (400.00) 28,315.21 175.00 17.5.00 4,123.18 710.38 755.06 2,483.33 25,232.50 11,746.09 3,100.00 21,082.56 9,417.68 26,853.07 64,615.55 2,635.50 335,150.94 4,950.03
Annual Budget	250.00 48,000.00 1,519,545.00 59,000.00 13,700.00 68,000.00 45,000.00 250.00 120.00 400.00 15,180.00 50.00 1,000.00 651,000.00	2,430,915.00	428,000,00 30,000,00 2,400,00 35,000,00 175,00 38,000,00 6,500,00 2,600,00 27,000,00 12,750,00 11,750,00 27,500,00 11,750,00 3,100,00 3,100,00 3,100,00 3,100,00 3,100,00 3,500,00
Y-T-D Actual	1,118.74 7,388.00 1,000.00 271,769.77 394.20 2,980.97 0.00 60.00 0.00 0.00 2,661.56 1,550.59 0.00 0.00 0.00 0.00 0.00 0.00 0.0	293,960.25	85,790.34 3,492.56 2,800.00 6,684.79 0.00 2,376.82 209.62 144.94 1,767.50 1,003.91 0.00 6,417.44 2,332.32 1,646.93 5,384.45 864.50 4,849.06
WATER	Revenues 341.010.000 INTEREST INCOME - CKG, SVGS 341.020.000 INTEREST-SWEEP ACCT 342.401.000 RENTAL INCOME-SHENTEL 378.000.000 WATER COLLECTIONS REVENUE 378.001.000 SALE OF BULK WATER REVENUE 378.122.000 GWLK WATER REVENUE 378.122.000 BULK WATER REVENUE-MILESBURG 378.700.000 BULK WATER REVENUE 378.901.000 METER/PIT/ETC SALES REVENUE 378.901.000 METER/PIT/ETC SALES REVENUE 378.903.000 VACANCY APPLICATION REVENUE 378.905.000 SERVICES PROVIDED BY WATER DEP 378.905.000 POSTING FEE REVENUE 383.400.000 CAPACITY FEES & ASSESSMENT REV 389.003.000 FEE REVENUE 392.095.000 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 448.193.000 ENGULLMENT/ADMIN EXP-RETIREMEN 448.193.000 HEALTH INSURANCE EXPENSE 448.193.000 HEALTH CARE EXPENSE 448.193.000 HEALTH CARE EXPENSE 448.193.000 LIFE INSURANCE EXPENSE 448.215.000 OFFICE SUPPLIES EXPENSE 448.215.000 OFFICE SUPPLIES EXPENSE 448.231.000 CHEMICAL EXPENSE 448.231.000 FUEL EXPENSE 448.233.000 CLOTHING & UNIFORM EXPENSE 448.245.000 COMPUTER SOFTWARE EXPENSE 448.251.000 VEHICLE & EQUIP MAINT EXP 448.253.000 REPAIRS TO WATER SYSTEM EXP 448.255.000 WATER MAINT/REPAIRS EXPENSE 448.255.000 WATER MAINT/REPLACE EXP

ACTUAL Mefonte 325

VS A(	of Bel	2/28/202
BUDGET	Borough	For

Percent of Budget 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	9.54
Variance 35,000.00 4,000.00 9,933.80 1,700.00 3,600.00 1,108.00 4,712.00 4,712.00 4,744.03 3,785.95 6,862.67 9,500.00 275.00 302.04 50.00 11,750.00 11,750.00 11,750.00 11,750.00 11,000.00 2,893.80 2,1,000.00 1,000.00 1,000.00 350.00 1,000.00 350.00 1,000.00 350.00 1,000.00 350.00 1,000.00 350.00 1,000.00	2,199,093.85
Annual Budget 7,100.00 35,000.00 11,000.00 1,700.00 3,600.00 1,200.00 3,900.00 7,750.00 3,900.00 17,750.00 3,000.00 17,750.00 218,500.00 21,000.00 1,000.00 11,000.00 11,000.00 11,000.00 315,000.00 315,000.00 315,000.00	2,430,915.00
Y-T-D Actual 0.00 0.00 0.00 1,066.20 0.00 288.00 288.00 255.97 114.05 887.33 0.00 0.00 0.00 11,000.00 6,000.00 0.00 0.00 0.00 0.00 0.0	231,821.15
448.31.000 AUDIT EXPENSE 448.313.000 ENGINEERING EXPENSE 448.314.000 LEGAL EXPENSE 448.315.000 DATA PROCESSING EXPENSE 448.315.000 DATA PROCESSING EXPENSE 448.310.000 PEST CONTROL EXPENSE 448.321.000 TERNICE SEYENSE 448.322.000 IT SERVICES EXPENSE 448.322.000 IT SERVICES EXPENSE 448.321.000 TERNET EXPENSE 448.321.000 TRENET EXPENSE 448.321.000 DAUGHTISING EXPENSE 448.331.000 PRINTING EXPENSE 448.331.000 PREVENTATIVE MAINTENANCE EXP 448.335.000 PREVENTATIVE MAINTENANCE EXP 448.377.000 MAINT OF PUMP HOUSES EXPENSE 448.377.000 MAINT OF PUMP HOUSES EXPENSE 448.377.000 MAINT OF PUMP HOUSES EXPENSE 448.377.000 DUES/MEMBERSHIP/SUB EXP 448.430.000 COULPMENT RENTAL EXPENSE 448.477.000 DUUG TESTING EXPENSE 448.477.000 DRUG TESTING EXPENSE 448.477.000 DRUG TESTING EXPENSE 448.477.000 DRUG TESTING EXPENSE 448.473.000 OPERATORS LICENSE FEE EXP 448.473.000 OPERATORS LICENSE FEE EXP 448.473.000 OPERATORS LICENSE FEE EXP 448.770.000 CAPITAL EXPENSE 448.770.000 CAPITAL EXPENSIONE 448.770.000 CAPITAL EXPENDITURE	492.090.000 TRANSFER TO CAPITAL PROJECTS Total Expenses

0.00 5.21 7.41 7.41 0.00 0.00

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# BUDGET VS ACTUAL Borough of Bellefonte For 2/28/2025

SEWER	Y-T-D Actual	Annual Budget	Variance	Percent of Budget
Revenues 341.005.000 INTEREST INCOME-MONEY MARKET 341.010.000 INTEREST INCOME - CKG, SVGS 364.110.000 SEWER COLLECTION REVENUE 364.171.000 SEWER CAPITAL IMPROVEMENTS REV 364.172.000 PRETREATMENT REVENUE 364.174.000 WASTE DISPOSAL REVENUE 364.000 BULK WATER LOADS REVENUE 364.000 BULK WATER LOADS REVENUE 364.000 OPERATING PERMIT REVENUE 364.000 OPERATING SPRING, BENNER, WALKER 399.001.000 USE OF RESERVES	10,720.20 800.64 290,816.94 0.00 0.00 5,139.08 63.00 0.00 0.00 0.00	47,000.00 1,847,000.00 15,000.00 1,200.00 2,800.00 84,000.00 2,500.00 1,763,200.00 1,763,200.00	36,279.80 (625.64) 1,556,183.06 15,000.00 1,200.00 2,800.00 78,860.92 2,437.00 120.00 241,500.00 1,763,200.00 47,685.00	(22.81) (457.51) 0W.A. (15.75) 0.00 0.00 (6.12) (2.52) 0.00 0.00 0.00
lotal Revenues	307,539.86	4,052,180.00	3,744,640.14	(7.59)
Expenses				

672.870.03	57,500.00	29.761.22	1 500 00	80.00	53 978 53	4 500 00	210.00	160.214.34	7.750,00	75,000.00	5,900,00	9,890,38	1.669.46	125.00	1.025.00	8.48	200.00	1.383.34	12.82	25.00	232,240,00	5,993,62	6,481,40	1.500.00	4.750.00	629.62
782,500.00	57,500.00	35,000,00	1.500.00	4.800.00	62 500 00	4.500.00	210.00	205,000.00	7,750.00	75,000.00	5,900.00	10,150.00	1,950.00	125.00	1,100.00	150.00	200:00	1.500.00	150.00	25.00	245,000.00	7,000.00	7,000.00	1,500.00	4,750.00	1,200.00
109,629.97	00:00	5,238.78	00'0	4,000,00	8 521 47	00.0	0.00	44,785.66	0.00	0.00	00.0	259.62	280.54	0.00	75.00	141.52	0.00	116.66	137.18	0.00	12,760.00	1,006.38	518.60	0.00	0.00	570.38
429.112.000 SALARY EXPENSE-FACILITY	429.112.400 SALARY EXPENSE-SYSTEM	429.180.000 OVER IME WAGES EXPENSE-FAC	429.180.A00 OVERTIME WAGES EXPENSE-SYS	429.191.000 WORKBOOTS EXPENSE	429.192.000 SOCIAL SECURITY EXPENSE-FAC	429.192.A00 SOCIAL SECURITY EXPENSE-SYS	429.193.000 ENROLLMENT/ADMIN EXP-RETIREMEN	429.196.000 HEALTH INSURANCE EXPENSE-FAC	429.196.A00 HEALIH INS EXPENSE-SYSTEM	429.197.000 RETIREMENT EXPENSE-FAC	428.197.AUU HELIHEMENI EXPENSE-SYSTEM	429.198.000 HEALTH CARE EXPENSE - IN HOUSE	429.199.000 LIFE INSURANCE EXPENSE-FAC	429.199.A00 LIFE INS EXPENSE-SYSTEM	429.210.000 OFFICE SUPPLIES EXP - FACILITY	429.210.A00 OFFICE SUPPLIES EXPENSE - SYSTEM	429.215.000 POSTAGE EXPENSE - FACILITY	429.215.A00 POSTAGE EXPENSE-SYSTEM	429.217.000 SHIPPING FEES EXP-FAC	429.217.A00 SHIPPING FEES EXP-SYS	429.221.000 CHEMICAL EXPENSE	429.225.000 LABORATORY SUPPLIES EXPENSE	429.231.000 FUEL EXPENSE - FACILITY	428.251.AUU FUEL EXPENSE - SYSTEM	429.238.000 CLOTHING & UNIFORM EXPENSE	429.248.000 COMPUTER SOFTWARE EXPENSE-FAC

0.00 14.97 0.00 83.33 13.63

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Percent of Budget	20.98 4.36	0.00	2:80	13.22	0.00	000	6.16	0.00	0.00	0.0	0.00	31.63	7.42	7.65	4.55	00.0	6.00 4.57	2.25	0.00	15.11	000	27.46	0.00	0.00	0.00	0.00	16.67	21.06	90.0	26.40	15.71	00.0	000	16.67	18.18 0.00
Variance	6,638.04	3,000.00 1,000.00	179,369.23	26,902.88	30,000.00	1.500.00	31,906.19	30,000.00	91.865.50	500.00	3,000.00	2,119.50	1,365,50	531.00	9,068.00	250.00	1.669.94	2,932.57	180.00	1,910.01	25.00	362.72	200.00	300.00	100.00	2,300.00	55,000.00	2,250.00	306,266,56	7,727.75	1,180.00	18,000.00	500.00	11,004.06	450.00 30.00
Annual Budget	8,400.00	3,000.00 1,000.00	190,000.00	31,000.00	30,000.00	1,500.00	34,000.00	30,000.00	100,000.00	500.00	3,000.00	3,100.00 47,500.00	1,475.00	575.00	9,500.00	2 200.00	1,750.00	3,000.00	180.00	2,230.00	25.00	200.00	200.00	300.00	100.00	2,300.00	94,900.00	2,250.00	338,750,00	10,500.00	1,400.00	2.500.00	500.00	13,205.00	30.00
Y-T-D Actual	1,761.96 87.12	0.00	10,630.77 0.00	4,097.12	0.00	0.00	2,093.81	000	8,134.50	0.00	00.00	2.952.10	109.50	44.00	432.00	120.08	80.06	67.43	0.00	0.00	0.00	137.28	0.00	00.0	0.00	0.00	6,570.00	0.00	32,483.44	2,772.25	220.00	0.00	0.00	2,200.94	0.00
	429.248.A00 COMPUTER SOFTWARE EXPENSE-SYS 429.249.000 MATERIALS & SUPPLIES EXPENSE - FAC 429.249.400 MATERIALS & SUIDPLIES EXP. SYSTEM	429.251.000 VEHICLE MAINT EXP - SYSTEM	429.252.000 EQUIPMENT MAINT EXP - FAC 429.252.A00 EQUIPMENT MAINT EXP - SYS	429.257.000 FACILITY MAINTENANCE EXPENSE	429.260.000 MINOR EQUIPMENT EXPENSE	429.260.A00 MINOR EQUIPMENT EXP - SYSTEM	429.2/6.000 SERVICE CONTRACT EXP - FAC	429.311.000 AUDIT EXPENSE	429.313.000 ENGINEERING EXPENSE - FACILITY	429.313.400 ENGINEERING EXPENSE - SYSTEM	429.314.A00 LEGAL EXPENSE-FACILITY 429.314.A00 LEGAL EXPENSE - SYSTEM	429.316.000 ANALYTICAL TESTING EXP	429.317.000 DATA PROCESSING EXPENSE	429.318.000 PEST CONTROL EXPENSE	429.320.400 IT SERVICES EXPENSE-TAC	429.321.000 TELEPHONE EXPENSE-FACILITY	429.321.A00 TELEPHONE EXPENSE-SYSTEM	429.324.000 CELL PHONE/TABLET EXPENSE-FACILITY	429.325.000 INTERNET EXPENSE - SYSTEM	429.331.000 TRAVEL EXPENSES-FACILITY		429.341.000 ADVERTISING EXPENSE		COPY EXP	429.344.A00 COPY EXPENSE - SYSTEM	429.351.000 COMMERCIAL INSTIRANCE EXPENSE	429.354.000 WORKERS COMP INS EXP-FACII ITY	WORKER'S	429.361.000 ELECTRICITY EXPENSE	429.362.000 NATURAL GAS EXPENSE 429.374 000 COPIER RENTAL MAINT EXP	429.378.A00 MAINT OF STREETS EXP - SYSTEM	429.384.000 EQUIPMENT RENTAL EXP-FACILITY	429.384.A00 EQUIPMENT RENTAL EXP-SYSTEM	DUES/ MEA	429.420.A00 SUBSCRIPTION EXP-SYSTEM

# BUDGET VS ACTUAL Borough of Bellefonte For 2/28/2025

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Percent of Budget 0.00 0.00 0.00	14.63 0.00 0.00 0.00	6.00 66.67 0.00 13.32	0.00	0.00 18.41 0.00 17.54	0.00	0.00	
Variance 3,000.00 15,000.00 17,000.00	60,612.20 1,500.00 4,000.00	940.00 60.00 2,000.00 953.47 (28.733.18)	569,077.60 50.00 332,205.00	62,455.00 4,813.65 175,130.00 60,196.40	1,100.00 140,000.00 15,000.00	30,133.72 \$	
Annual Budget 3,000.00 15,000.00 17,000.00	71,900.00 1,500.00 200.00 4,000.00	2,000.00 180.00 2,000.00 1,100.00	575,000.00 50.00 332,205.00 14,985,00	62,455.00 5,900.00 175,130.00 73,000.00	1,100.00 140,000.00 15,000.00	0:00 \$	
Y-T-D Actual 0.00 0.00	10,387.80 0.00 0.00 0.00	120.00 120.00 0.00 146.53 28,733.18	5,922.40 0.00 0.00 2.957.11	0.00 1,086.35 0.00 12,803.60	0.00 0.00 0.00 0.00	(30,133.72)\$	15501
SEWER 429.450.000 CONTRACTED SERVICES EXP - FAC 429.450.A00 CONTRACTED SERVICES EXP - SYSTEM 429.460.000 TRAINING EXPENSE 429.460.000 RIOS INS EXPENSE	429.470.000 DL/OTHER LICENSE EXPENSE 429.471.000 DRUG TESTING EXPENSE 429.472.000 PERMIT FEES EXPENSE 429.473.000 OPERATORS LICENSE EXP-FAC	429.473.400 OPERATORS LICENSE EXP-SYS 429.475.400 REPAIRS TO PERSONAL PROP EXP-SYS 429.476.000 OTHER FEES EXPENSE 429.480.000 MISCELLANEOUS EXPENSE-FACILITY	429.700.C00 CAPLIAL EXPENDITURES - FACILITY 429.905.000 MISCELLANEOUS EEXPENSE-FAC 472.403.A00 PENN WORKS LOAN EXP - PRINCIPAL 472.404.A00 PENN WORKS LOAN EXP - INTEREST	472.405.A00 RELIANCE LOAN EXP - PRINCIPAL 472.406.A00 RELIANCE LOAN EXP - INTEREST 472.411.A00 NORTHWEST LOAN #3892 PRINCIPAL 472.412.A00 NORTHWEST LOAN #3892 INTEREST 475.000.A00 TRUSTEF FFF EXPENSE		Net Income \$	

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For 2/28/2025

Percent of Budget	(492.91) 00C 0.00 (15.22) (21.91) (14.39) (7.65) 0.00 0.00 0.00	(14.78)
Variance	(982.27) 9,700.00 1,024,325.68 2,499.00 17,550.00 1,870.00 5,000.00 5,000.00 8,000.00	1,089,162.41
Annual Budget	250.00 9,700.00 1,208,230.00 3,200.00 20,500.00 2,025.00 5,000.00 5,000.00 8,000.00	1,278,105.00
Y-T-D Actual	1,232.27 0.00 183,904.32 701.00 2,950.00 155.00 0.00 0.00 0.00	188,942.59
REFUSE	Revenues 341.010.000 INTEREST INCOME - CKG, SVGS 358.050.000 CONTRACTED INTERGOVTAL REV 364.300.000 RECIDENCIONS REVENUE 364.305.000 SPECIAL COLLECTIONS REVENUE 364.307.000 GRASS/BRUSH COLLECTION FEE 364.307.000 GRASS/BRUSH COLLECTION FEE 364.520.000 FEE FOR REFUSE CONTAINERS 364.901.000 SALE OF BAGS OF COMPOST 391.100.000 SALE OF FIXED ASSETS REVENUE 392.095.000 TRANSFER IN FROM CAP PROJECTS	Total Revenues

	_												,	-													
288,283.07 9.584.30	0.00	22,737.32	85.00	55,968.46	33,230.00	2,470.00	647.98	273.33	278.18	29,380.14	2,650.00	7,217.69	1,672.91	34,772.41	200.00	8,500.00	1,950.00	200.00	93.34	1,082.00	1,434.94	2,200.00	1,319.12	1,500.00	100.00	185.00	320.00
322,500.00 9.800.00	1,600.00	25,400.00	85.00	74,000.00	33,230.00	2,920.00	750.00	300.00	1,520.00	31,100.00	2,650.00	9,550.00	1,800.00	35,000.00	200.00	8,500.00	1,950.00	200.00	525.00	1,175.00	1,525.00	2,200.00	1,575.00	1,500.00	100.00	200.00	320.00
34,216.93 215.70	1,600.00	2,662.68	0.00	18,031.54	0.00	420.00	102.02	26.67	1,241.82	1,719.86	0.00	2,332.31	127.09	227.59	00'0	0.00	0.00	00:0	431.66	93.00	90'06	0.00	255.88	0.00	00.00	15.00	0.00
427.112.000 SALARY EXPENSE 427.180.000 OVERTIME WAGES EXPENSE	427.191.000 WORKBOOTS EXPENSE	427.192.000 SOCIAL SECURITY EXPENSE	427.193.000 ENROLLMENT/ADMIN EXP-RETIREMEN	427.196.000 HEALIH INSURANCE EXP	427.197.000 KEITKEMENI EXPENSE	427.198.000 HEALTH CARE EXPENSE - IN HOUSE	427.199.000 LIFE INSURANCE EXPENSE	427.210.000 OFFICE SOPPLIES EXPENSE	427.215.000 POSTAGE EXPENSE	42/.231,000 FUEL EXPENSE		427.249.000 COMPUTER SOFTWARE EXPENSE	427.250.000 REPAIR/ MAINT/MISC SUPP EXP	427.251.000 COLLECTION EQUIP/EQUIP MAINT EXP		427.262.000 TRASH RECEPTACLES EXPENSE	427.311.000 AUDIT EXPENSE	427.314.000 LEGAL EXPENSE	427.317.000 DATA PROCESSING EXPENSE	427.319.000 PEST CONTROL EXPENSE	427.321.000 IELEPHONE EXPENSE	427.324.000 CELL PHONE EXPENSE	427.325.000 INTERNET EXPENSE	427.325.000 EMERGENCY NOTIFICATION EXPENSE	427.327.000 KADIO MAINTENANCE EXPENSE	427.528.000 GATE EXPENSES	4Z7.341.000 ADVEKTISING EXPENSE

	04,47	322,300,00
427.180.000 OVERTIME WAGES EXPENSE	215.70	9,800.00
427.191.000 WORKBOOTS EXPENSE	1,600.00	1,600.00
427.192.000 SOCIAL SECURITY EXPENSE	2,662.68	25,400.00
427.193.000 ENROLLMENT/ADMIN EXP-RETIREMEN	0.00	85.00
	18,031.54	74,000,00
427.197.000 RETIREMENT EXPENSE	00'0	33,230,00
427.198.000 HEALTH CARE EXPENSE - IN HOUSE	450.00	2,920.00
	102.02	750.00
427.210.000 OFFICE SUPPLIES EXPENSE	26.67	300.00
	1,241.82	1,520.00
427.231.000 FUEL EXPENSE	1,719.86	31,100.00
427.238.000 CLOTHING & UNIFORM EXPENSE	0.00	2,650.00
427.249.000 COMPUTER SOFTWARE EXPENSE	2,332.31	9,550.00
427.250.000 REPAIR/ MAINT/MISC SUPP EXP	127.09	1,800.00
427.251.000 COLLECTION EQUIP/EQUIP MAINT EXP	227.59	35,000.00
427.260.000 MINOR EQUIPMENT EXPENSE	0.00	200.00
427.262.000 TRASH RECEPTACLES EXPENSE	0.00	8,500.00
427.311.000 AUDIT EXPENSE	0.00	1,950.00
427.314.000 LEGAL EXPENSE	0.00	200.00
427.317.000 DATA PROCESSING EXPENSE	431.66	525.00
	93.00	1,175.00
427.321.000 TELEPHONE EXPENSE	90.06	1,525.00
427.324.000 CELL PHONE EXPENSE	0.00	2,200.00
427.325.000 INTERNET EXPENSE	255.88	1,575.00
427.326.000 EMERGENCY NOTIFICATION EXPENSE	00.00	1,500.00
427.327.000 RADIO MAINTENANCE EXPENSE	0.00	100.00
42/.328.000 GATE EXPENSES	15.00	200.00
427.341.000 ADVERTISING EXPENSE	0.00	320.00

Run: 3/27/2025 at 8:02 AM

Expenses

# UDGET VS ACTUAL orough of Bellefonte For 2/28/2025

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	-	Y-T-D	Annual		Doroga
REFUSE		Actual	Burket	Variance	1 515511
427.342.000 PRINTING EXPENSE	•	00.00	500 00	500 00	or panager
427.344.000 COPY EXPENSE		00.00	120.00	120.00	0.00
427.351.000 COMMERCIAL INS EXPENSE		2.061.88	12 000 00	0 038 13	7 40
427.354.000 WORKERS COMP INSURANCE EXP		000	12 770 00	10,000.12	0.7
427.361.000 ELECTRICITY EXPENSE		90 000	200000	4 700 04	2.00
HEATING		20.00	2,000.00	1,/00.91	14.95
		000	2,225.00	7,225.00	0.00
427 365 000 TIBEING EFFORM PROG-CORRA		2,175.00	28,000.00	25,825.00	7.77
		19,391.40	265,000.00	245,608.60	7.32
427.307.000 CORBSIDE RECYCLING EXP - CCRRA		20,317.50	250,000.00	229,682.50	8.13
427.308.000 COMMERCIAL RECYCLING EXP-CCRRA		2,470.00	30,000.00	27,530.00	8.23
		0.00	370.00	370.00	0.00
427.373.000 BUILDING REPAIR & MAINT EXP		1,208.15	3,000.00	1,791.85	40.27
427.384.000 EQUIPMENT RENTAL EXPENSE		0.00	700.00	700.00	0.00
42/.400.000 LEASE PAYMENT EXPENSE		0.00	20,500.00	20,500.00	0.00
4Z/.4Z0.000 DUES/MEMBER/SUB EXPENSE		0.00	20.00	20.00	0.00
		00.0	6,000.00	00.000.9	000
42/.460.000 TRAINING EXPENSE		00.0	125.00	125.00	0.00
42/.470.000 CDL LICENSE EXPENSE		0.00	500.00	500.00	0.00
42/.4/1.000 DRUG 1ESTING EXPENSE		0.00	245.00	245.00	0.00
427.474.000 REPAIR/REPLACE PRIVATE PRO		0.00	800.00	800.00	000
		00.0	30.00	30.00	
42/./42.000 LICENSE/PERMIT/FEE EXPENSE		0.00	425.00	425.00	000
		00.0	300.00	300.00	000
492.001.000 TRANSFER TO GENERAL FUND		17,500.00	70,000.00	52,500.00	25.00
Total Expenses	•	00 000 00			
		129,202.83	1,2/8,105.00	1,148,842.17	10.11
Net Income	<del>()</del>	59,679.76 \$	0.00	\$(9.679.76)	000

0.00

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SPECIAL PROJECTS	Y-T-D Actual	Annual Budget	Variance	Percent of Budget	
Revenues 340.000.000 INTEREST ON LOAN-KEYSTONE GRANT 341.000.000 PRINCIPAL ON LOAN - KEYSTONE GRANT 341.010.000 INTEREST INCOME - CKG, SVGS 399.001.000 USE OF RESERVES	558.28 3,930.00 6,963.90 0.00	3,275.00 23,655.00 1,200.00 2,105,180.00	2,716.72 19,725.00 (5,763.90) 2,105,180.00	(17.05) (16.61) (580.33) & UC. 0.00 & Bud. # 011	# on
Total Revenues	11,452.18	2,133,310.00	2,121,857.82	(0.54)	
Expenses					
448.700.000 BIG SPRING COVER GRANT EXPENSE	13,46	1,706,350.00 400,000.00	1,692,888.00	0.79	
489.210.000 OFFICE SUPPLIES EXPENSE 490.000.000 NITTANY VALLEY JT COMP PLAN 999.998. FOR FUTURE KEYSTONE GRANTS	0.00 78.33 0.00	30.00 0.00 26,930.00	30.00 (78.33) 26,930.00	0.00	
Total Expenses	13,540.33	2,133,310.00	2,119,769.67	0.63	
Net Income	\$ (2,088.15)\$	0.00	2,088.15 \$	0.00	
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Run: 3/25/2025 at 12:06 PM

BUDGET VS ACT	<b>Borough of Bellefo</b>

UAL onte For 2/28/2025

	(10.60) 0.00 0.00 bud. # only												
Percent of Budget	(10.60) 0.00 0.00 b	(0.06)		0.00	00.0	49.56	0.00	0.00	800	10.52		0.00	
Variance	1,341.05 169,300.00 88,200.00	258,841.05		13,000.00	15,000.00	27,742.82	75,000.00	1,000.00		231,742.82		27,098.23 \$	
Annual Budget	1,500.00 169,300.00 88,200.00	259,000.00		13,000.00	15,000.00	55,000.00	75,000.00	1,000.00		259,000.00		0.00	
Y-T-D Actual	158.95 0.00 0.00	158.95		0.00	0.00	27,257.18	0.00	0.00		27,257.18		(27,098.23)\$	73
LIQUID FUELS	Revenues 341.010.000 INTEREST INCOME - CKG, SVGS 355.020.000 STATE AID REVENUE 399.001.000 USE OF RESERVES	Total Revenues	Expenses	430.260.000 MINOR EQUIPMENT EXPENSE	430,700,000 MAJOR EQUIPMEN   EXPENSE 432,000,000 SNOW & ICE BEWOVAL EXPENSE	43E-000-000 GIVOW & ICE REMOVAL EXPENSE	430.000.000 O IONII OEWERO & URAINO EXP	439.000.000 PROJECT WORK EXPENSE	Total Evnances		Net Income	<i> →</i>	

Run: 3/25/2025 at 12:47 PM

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# BUDGET VS ACTUAL Borough of Bellefonte For 2/28/2025

EMS	Υ-Ί Act	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 0.00 2.77	37,500.00 5.00 325.00 5.00	37,500.00 5.00 325.00 2.23	0.00 0.00 0.00 (55.40)
Total Revenues		2.77	37,835.00	37,832.23	(0.01)
Expenses 412.000.000 EMS EXPENSES 412.210.000 OFFICE SUPPLIES EXPENSE		0.00	37,830.00 5.00	37,830.00	0.00
Total Expenses		0.00	37,835.00	37,835.00	0.00
Net Income	φ	2.77 \$	0.00 \$	(2.77)	0.00
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Run: 3/26/2025 at 6:20 AM

BUDGET VS ACTUA	Borough of Bellefon	

Percent of Budget	1.17 (20.27) 3.65 (14.94) 3.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00 3.00 0.00	(2.04)	200.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Variance	5,581.17 123,340.65 117,500.00 56,660.00 14,700.00 15,000.00 67,000.00	1,109,781.82	67,0 710,0 47,4 70,0 56,6 14,1 15,1 1,132,7
Annual Budget	7,000.00 145,000.00 117,500.00 56,660.00 14,700.00 15,000.00 67,000.00	1,132,860.00	67,000.00 710,000.00 47,500.00 70,000.00 56,660.00 14,700.00 151,995.00 1,132,860.00
Y-T-D Actual	1,418.83 21,659.35 0.00 0.00 0.00 0.00 0.00	23,078.18	0.00 0.00 87.09 0.00 0.00 0.00 0.00 0.00 87.09
CAPITAL PROJECTS	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 392.006.400 TRANSFER IN FROM SEWER FUND-CW 392.008.000 TRANSFER IN FROM SEWER FUND 399.000.000 USE OF RESERVES - STREETS 399.006.000 USE OF RESERVES - WATER	Total Revenues	Expenses 492.001.000 TRANSFER TO GENERAL FUND 492.006.000 TRANSFER TO WATER FUND 493.000.000 OFFICE SUPPLIES EXPENSE 500.001.000 FUTURE STREET PAVING 500.002.000 FUTURE STREET PROJECTS 500.006.400 FUTURE FIRE EQUIPMENT PURCHASES 500.006.400 FUTURE SEWER PROJECTS-CW 500.008.000 FUTURE SEWER PROJECTS 500.009.000 FUTURE PROJECTS Total Expenses

For 2/28/2025

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Percent of Budget	(10.27)% (25.57)% 0.00%	(23.00)%		4.00%	18.18% 0.00%	20.83% 0.00%	11.44% Winder	4.00%	%.1.0% 0.00% 0.00%	8.57% UNDUL	0.00% Over - deposit	%00.0	0.00% 0.00%	0.00% over - sire p	0.00% 0.00%	7	18.79%	0.00%	10.14%	7.72%	0.00%	15.88%	5.81% Woder	0.00% 0.00%
Over/Under	80.76 62,793.41 9,380.00	72,254.17		240.00	2,600.00	3,800.00	8,590.00	480.00	100.00 250.00	1,280.00	(82.62)	600.00	1,000.00	(135.00)	14,270.00	4,085.01	1,624.22	1,010.00	5,211.79	206.19 193.79	1,535.00	7,991.43	45,609.81	300.00
Annual Budget	90.00 84,370.00 9,380.00	93,840.00		250.00	2,600.00	1,500.00	9,700.00	500.00	100.00 250.00	1,400.00	0.00	600.00	150.00	0.00	14,2/0.00	4,100.00	3,000,00	1,010.00	5,800.00	250.00	1,535.00	9,500.00	48,425.00	300.00
Y-T-D Actual	9.24 21,576.59 0.00	21,585.83		10.00	0.00	00.0	1,110.00	20.00	0.00	120.00	82.62	0.00	0.00	135.00	50.00	14.99	3/5/8	0.00	588.21	16.21	0.00	1,508.57	2,815.19	0.00
	Revenues 341.010. INTEREST INCOME 342.200. RENTAL INCOME 392.001. TRANSFER IN FROM GENERAL FUND	Total Revenues	Expenses	400.321. TELEPHONE EXPENSE - COUNCIL 400.325. INTERNET EXPENSE - COUNCIL	400.351 COMMERCIAN EXPENSE COUNCIL	400.373. BUILDING MAINT/UPGRADE EXP-COUNCIL	Subtotal - Council ,	401.321. TELEPHONE EXPENSE - EXEC 401.325. INTERNET EXPENSE - EXEC	401.351. COMMERCIAL INS EXP - EXEC 401.361. ELECTRICITY EXPENSE - EXEC	Subtotal - Executive	406.210. OFFICE SUPPLIES EXPENSE-GG	406.226, JANITORIAL SUPPLIES EXPENSE - GG 406.246 MATERIALS & SUIDDLIES EXPENSE GG	406.260. MINOR EQUIPMENT EXPENSE-GG	406.317. OTHER SERVICES AND CHARGES EXP	406.319. PEST CONTROL EXPENSE	406.321. PHONE EXPENSE-GG	406.351. COMMERICAL INSURANCE EXP-GG		400.301. ELECTRICITY EXPENSE - GG 406.362 NATHRAL GAS EXP.GG			406.373. BUILDING/PROP MAIN I KEPAIR EXP-GG 406.450. CONTRACTED SERVICES EXPENSE-GG	Subtotal - General Government	413.321. TELEPHONE EXPENSE - CODES 413.325. INTERNET EXPENSE - CODES

# 301 N SPRG ST BUDGET VS ACTUAL **Borough of Bellefonte**

For 2/28/2025

2.11% WAAV %00.0 0.00% 0.00% 0.00% 31.16% 0.00% 0.00% 0.00% 0.00% 14.26% 17.86% 0.00% 0.00% 17.26% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 7.60% 6.94% of Budget Percent (15,074,17)\$ 110.00 400.00 137.68 680.00 7,077.86 151.95 165.00 87,328.34 875.00 330.00 225.00 100.00 50.00 10.00 50.00 320.00 400.00 500.00 ,030.00 ,155.00 500.00 275.00 275.00 930,00 5,626.04 100.00 29,723.53 900.00 Over/Under ₩ H 0.00 8,255.00 185.00 165.00 1,155.00 150.00 10.00 320.00 500.00 100.00 875.00 350.00 225.00 100.00 50.00 400.00 200.00 680.00 400.00 ,500.00 93,840.00 275.00 275.00 6,800.00 ,030.00 950.00 Annual Budget Ø 15,074.17 0.00 0.00 0.00 0.00 0.00 0.00 6,511.66 0.00 0.0 0.00 0.00 0.0 0.00 33.05 0.00 0.00 0.00 20.00 0.00 1,173.96 2,446.47 Y-T-D Actual w ₩ 493.246. MATERIAL & SUPPLIES EXPENSE-RENTAL PROP 493.318. JANITORIAL SERVICES EXP-RENTAL PROP 493.360. WATER/SEWER UTILITIES EXP-RENTAL PROP CONTRACTED SERVICES EXP-RENTAL PROP 493.226. JANITORIAL SUPPLIES EXP - RENTAL PROP 414.351. COMMERICAL INS EXPENSE-PLAN/ZONING 414.361. ELECTRICITY EXPENSE - PLAN/ZONING SECURITY SYSTEM EXP-RENTAL PROP 493.321. ELEVATOR PHONE EXP-RENTAL PROP 493.351. COMMERCIAL INS. EXP-RENTAL PROP 493.900. REAL ESTATE TAX EXP-RENTAL PROP . REFUSE SERVICE EXP-RENTAL PROP 414.321. TELEPHONE EXPENSE-PLAN/ZONING 414.325. INTERNET EXPENSE - PLAN/ZONING 413.351. COMMERCIAL INS EXPENSE - CODES 493.373. BUILDING MAINT EXP-RENTAL PROP 468.351. COMMERCIAL INS EXPENSE - HARB NATURAL GAS EXP-RENTAL PROP 493.361. ELECTRICITY EXP-RENTAL PROP 413,361. ELECTRICITY EXPENSE - CODES 468.361. ELECTRICITY EXPENSE - HARB 468.321, TELEPHONE EXPENSE - HARB 468.325, INTERNET EXPENSE - HARB Subtotal - Planning/Zoning Subtotal - Rental Prop Subtotal - Codes Subtotal - HARB Net Income/Loss Total Expense 493.450. 493.369. 493.367

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Percent of Budget	(14.28) (16.67) 0.00 0.00 (9.58)	(2.96)		0.00	4.58 0.00	0.0	00:00	0.00	290.30 Cがな <b>し</b> 16.48	29.80	16.42	0.00	0.00	4.85	0.00	
Variance	19,715.60 13,000.00 200,000.00 68,000.00 43,401.84	344,117.44		1,900.00 3,547.58	2,481.00 10.00	500.00 1.000.00	750.00	1,000.00	(57.09) 21,092.94	249.20	49,084.32	3,875.00	200,000.00 40,000.00	337,390.40	6,727.04 \$	
Annual Budget	23,000.00 15,600.00 200,000.00 68,000.00	354,600.00		1,900.00	2,600.00 10.00	500.00 1,000.00	750.00	1,000.00	25,255.00	355.00	58,730.00	3,875.00	200,000.00	354,600.00	0.00 \$	
Y-T-D Actual	3,284.40 2,600.00 0.00 4,598.16	10,482.56		0.00	0.00	0.00	0.00 300.25	0.00	4,162.06	105.80	9,645.68	00'0	0.00	17,209.60	(6,727.04)	
BULK WATER	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	Total Revenues —	Expenses	406.900.000 REAL ESTATE TAX EXPENSE 451.361.000 ELECTRICITY-WATER ST PROPERTY	455.25.000 VALEN SI PROPENIT EXPENSES 455.215.000 POST AGE EXPENSE	460.250.000 WATERFRONT EXPENSE	460.351.000 COMMERCIAL INS EXP-WATERFRONT 460.361.000 ELECTRICITY EXPENSE-WATERFRONT	463.500.000 CONTRIBUTION TO CBICC 465.210.000 OFFICE SUPPLIES EXPENSE	471.710.000 WATER ST BUILDING LOAN-FNB #4440-PRINCIPAL	471.711.000 WATER ST BUILDING LOAN-FNB #4440- INTEREST	472.401.000 PRIN PMTS-NW LOAN #3432-WATERFRONT 472.402.000 INT EXP-NW LOAN #3432-WATERFRONT	481.500.000 CONSERVATION OF NAT'L RESOURCE	497.000.000 GRAN I EXPENSE 499.000.000 FUTURE/MATCHING EXPENSE	Total Expenses	Net Income \$	



# Budget vs Actual Summary February 2025

	2024	2025	YTD	Percentage Received	Percentage Prior
Revenue	Actual	Budget	Received	Year to Date	Year
General		\$3,784,210	\$138,415	3.66%	7.67%
Streetlighting		\$109,045	\$382	0.35%	0.15%
Fire Department		\$250,925	\$20,684	8.24%	8.87%
Fire Equipment		\$101,390	\$12,064	11.90%	10.67%
Parks & Recreation		\$137,865	\$1,089	0.79%	1.86%
Water		\$2,430,915	\$293,960	12.09%	15.46%
Sewer		\$4,052,180	\$307,540	7.59%	7.90%
Refuse		\$1,278,105	\$188,943	14.78%	14.86%
Special Projects		\$2,133,310	\$11,452	0.54%	0.52%
Liquid Fuels		\$259,000	\$159	0.06%	0.07%
EMS		\$37,835	\$3	0.01%	0.21%
Capital Projects		\$1,132,860	\$23,078	2.04%	4.84%
301 N Spring St		\$93,840	\$21,586	23.00%	16.42%
Bulk Water		\$354,600	\$10,483	2.96%	31.85%
TOTAL	\$0	\$16,156,080	\$1,029,836		

	2024	2025	YTD	Percentage Expended	Percentage Prior
Expense	Actual	Budget	Expended	Year to Date	Year
General					
Council		\$53,225	\$4,675	8.78%	12.09%
Executive		\$151,415	\$29,335	19.37%	25.27%
Mayor		\$3,620	\$421	11.63%	23.45%
Treasurer		\$2,715	\$694	25.57%	32.29%
R/E Tax Coll		\$11,740	\$199	1.70%	14.64%
General Gov't		\$532,670	\$69,865	13.12%	17.82%
Police		\$1,491,245	\$274,826	18.43%	18.87%
Crossing Guards		\$6,235	\$516	8.27%	23.05%
Parking Enforce		\$175,020	\$13,872	7.93%	13.38%
Codes		\$12,615	\$365	2.90%	21.36%
Planning/Zoning		\$41,260	\$6,359	15.41%	9.71%
Streets		\$1,049,285	\$145,914	13.91%	11.50%
Other		\$110,135	\$15,678	14.24%	11.33%
HARB		\$16,630	\$1,880	11.30%	30.16%
Transfers Out		\$126,400	\$0	0.00%	0.00%
Total General Fund	<u>\$0</u>	\$3,784,210	<u>\$564,600</u>		

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	2024	2025	YTD	Percentage Expended	Percentage Prior
<u>Expense</u>	Actual	Budget	Expended	Year to Date	Year
Streetlighting		\$109,045	\$1,722	1.58%	1.24%
Fire Department		\$250,925	\$17,396	6.93%	12.72%
Fire Equipment		\$101,390	\$7,452	7.35%	11.91%
Parks & Recreation		\$137,865	\$4,611	3.34%	1.32%
Water		\$2,430,915	\$231,821	9.54%	17.77%
Sewer		\$4,052,180	\$337,674	8.33%	9.10%
Refuse		\$1,278,105	\$129,263	10.11%	10.56%
Special Projects		\$2,133,310	\$13,540	0.63%	14.46%
Liquid Fuels		\$259,000	\$27,257	10.52%	4.20%
EMS		\$37,835	\$0	0.00%	0.00%
Capital Projects		\$1,132,860	\$87	0.01%	0.00%
301 N Spring St		\$93,840	\$6,512	6.94%	5.38%
Bulk Water		\$354,600	\$17,210	4.85%	3.15%
TOTAL	\$0	\$16,156,080	\$1,359,145		

actual numbers for 2024 are not yet available

### BELLEFONTE BOROUGH COUNCIL

# Regular Meeting MEETING MINUTES

March 17, 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 March 17, 2025 meeting of the Bellefonte Borough Council was called to order at 7:30 p.m.

# II. PLEDGE OF ALLEGIANCE

III. MEMBERS PRESENT Mr. Kent Bernier

Mr. Randall Brachbill

Ms. Deborah Cleeton, *Pro Tempore* 

Ms. Barbara Dann, President

Mr. Douglas Johnson, Vice President

Ms. Shawna McKean

Ms. Rita Purnell

Ms. Johanna Sedgwick – Zoom

Ms. Joanne Tosti-Vasey

Mr. Christian Larson, *Jr. Council Member* Ms. Jalyn Meckley, *Jr. Council Member* 

Mayor Buddy Johnson

**STAFF PRESENT** Mr. Bill Witmer, Police Chief

Ms. Julie Brooks, Public Works

Ms. Gina Thompson, Zoning, Planning & HARB Adm.

Mr. Ralph Stewart, Borough Manager

### IV. ADDITIONS TO THE AGENDA

In accordance with Act 65 of 2021, If a matter is not on the Agenda, Council cannot take official action on it with some exceptions. The 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 should state the reason why the action item is being added to the agenda. Council may vote to add an action item(s) to the agenda.

None

### 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

Bellefonte Borough Council Meeting March 17, 2025 Page 2

street, municipality, if outside of the Borough of Bellefonte. Comments are limited to three (3) minutes.

None

# VI. COMMUNICATIONS (written)

Clearwater Conservatory Watershed Clean Up Day, Saturday, April 12, 2025. No council action required.

Invitation to Centre County Solar Tours. No council action required

Victorian Storefront Overlay proposal. A proposal for new zoning regulations has been received by council. No council action required.

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

All items listed on the Consent Agenda are considered to be 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.

Consent Agenda includes the following items:

1. General	DRAFT Council Meeting Minutes March 3, 2025.
2. General	Solicitor Stover Invoice.

Brachbill motioned to approve the Consent Agenda items listed above. Tosti-Vasey seconded. No further 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	

# **VIII. REPORTS**

### **Mayor Johnson**

Mayor Johnson is unavailable to give a report this week. He has asked the council to speak on his behalf to let the public know that they are more than welcome to reach out if they need anything in the aftermath of the recent storm.

Proclamation in recognition of 4-H and their impact on local youth, and establishing March 16 through March 22, 2025, as "PA 4-H week", acknowledging and celebrating 4-H for its valuable service to our community.

### **Police (Chief Witmer)**

February 2025 Report

The department is completing their hiring process, there were 4 applicants, two of which dropped out.

Bellefonte Borough Council Meeting March 17, 2025 Page 3

### **Parking**

February 2025 Report

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

The HARB meeting for March 11, 2025 will be canceled. The next scheduled meeting will be Tuesday, March 25, 2025 at 8:30 AM

The Planning Commission meeting for March 10, 2025 has been moved to Tuesday, March 18, 2025 at 5:00PM in the Large Meeting Room.

# Liaison Reports (Reports were submitted)

Submitted

## **Borough Manager**

February 2025 Report

Musser Lane Compost Facility to be open every day this week until 4PM including Saturday in order for residents to dispose of brush from the recent storm. Borough crews will be collecting brush from properties and neighborhoods for ALL residents for 2 weeks in order to help residents clean up any debris.

### **Comments/Additions:**

Benner to pull out of Benner-Walker Spring Joint Authority.

# **IX. CURRENT and OLD BUSINESS**

Reminder. Real Estate Tax Bills will look a bit different this year. The Borough partners with Centre County Government to send out the two (County and Borough) tax bills. In 2024, the County chose a new vendor to provide the tax form. Please watch for mail that has "OFFICIAL TAX BILL" on the front. Call 814-355-1501 with any questions. No council action required.

Bellefonte Borough Authority - Big Spring Cover Project. The Authority will be holding a special work session to review all concepts. No decision on a particular concept has been made. The special work session will be held at 6PM, Tuesday, March 18, 2025 in the Oak Room, 301 North Spring Street. The public is welcome to attend, but no public comments will be held at this meeting. No council action required.

Request for Proposals (RFPs) for grant writing and administration services. Proposals were due March 14, 2025, and distributed to Council for review. Call for a motion to have council's Finance and Administration Committee review the RFP's and bring back recommendations to council.

Cleeton motioned for Finance and Administration to review RFP's and advise council. Johnson seconded, no further 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		

Efforts to sell the surplus large wooden desks at Spring Street have been unsuccessful. Call for a motion to approve giving away the desks for free on a first-come first-serve basis - a notification will be made on the borough website.

Mckean motioned and Brachbill seconded to approve giving the desks away. Further discussion included how many desks were going to be given away, whether or not some of the desks should be kept as surplus for the fire department or otherwise. It was decided to give away the desks as previously discussed. 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		

# X. NEW BUSINESS

Resolutions to PA State Association of Boroughs (PSAB). Current PSAB legislative policy priority information is included in the council meeting materials. Council may discuss new policies that would be submitted to PSAB in the form of a Resolution for their legislative priority process to take place at the annual conference in June. Council may approve Resolutions to be submitted to PSAB for consideration in their annual legislative priorities process.

Cleeton motioned to submit any stated policy resolutions to PSAB. McKean seconded. 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	ABSENT/EXCUSED		

Selecting a delegate and alternate for PSAB Annual Conference voting.

Tosti-Vasey motioned to appoint Deb Cleeton as the delegate and Doug Johnson as the alternate for voting at the PSAB annual conference. McKean seconded, no further 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	

Consider legal review of Peddling and Soliciting "Do not Disturb" ordinance.

Johnson motioned to have the Borough Solicitor review the Ordinance and submit any recommendations. Tosti-Vasey seconded. Further discussion included: making sure to review policy around busking and electioneering. 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	

Ralph Stewart Retirement announcement.

Brachbill motioned to accept Mr. Stewart's retirement letter. Tosti-Vasey seconded. 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	

### XI. PUBLIC COMMENT REGARDING ISSUES NOT ON THE AGENDA

This Public Comment period is for oral comments regarding items not 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.

Elliot Killian - Ferguson Township resident and High Street property owner - voicing concern over the state of the Downtown Bellefonte Business District and proposing various ideas for potential solutions. Presented an argument as to why removing the first-floor commercial requirements in the business district of downtown Bellefonte could be beneficial - potentially freeing up these underutilized properties to be used for housing or other purposes which are more community oriented than the ways in which they are currently being utilized.

Bellefonte Borough Council Meeting March 17, 2025 Page 6

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

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

Purnell - voicing concern over water pollution at Walnut Grove Estates in Benner Township. Was wondering if others felt that it would be beneficial for council to seek information and advice about this situation such that we could prevent the same thing from happening to the residents of Bellefonte.

Tosti-Vasey: concerns over the recent storm in Bellefonte. Wanted to raise a reminder that the Planning Commission is going to be meeting tomorrow (3-18-25) to discuss Killian's recommendation as well as the Waterfront Development Project.

Brachbill: Kudos to Logan Valley fire department storm response.

Continued thanks from multiple council members for Mr. Stewart's service.

# XIII. ADJOURNMENT

Call for a motion to adjourn the meeting. Tosti-Vasey motioned and Brachbill seconded. Meeting adjourned at 8:22 PM.

An Executive Session was held before the meeting to discuss personnel matters.

	Α	В	С	D	Е	F	G
1	Account	Budgeted	Receipt	%	Budgeted	Expenses	%
2		Receipts	To Dat	Received	Expenses	To Date	Spent
3		•			•		,
4	General	\$ 3,784,210	\$ 138,415	3.66%	3,784,210	564,600	14.92%
5	Streetlighting	\$ 109,045	\$ 382	0.35%	109,045	1,722	1.58%
6	Fire Department	\$ 250,925	\$ 20,684	8.24%	250,925	17,396	6.93%
7	Fire Equipment	\$ 101,390	\$ 12,064	11.90%	101,390	7,452	7.35%
8	Parks	\$ 137,865	\$ 1,089	0.79%	137,865	4,611	3.34%
9	Water	\$ 2,430,915	\$ 293,960	12.09%	2,430,915	231,821	9.54%
10	Sanitation	\$ 4,052,180	\$ 307,540	7.59%	4,052,180	337,674	8.33%
11	Refuse	\$ 1,278,105	\$ 188,943	14.78%	1,278,105	129,263	10.11%
12	Special Projects	\$ 2,133,310	\$ 11,452	0.54%	2,133,310	13,540	0.63%
13	Liquid Fuels	\$ 259,000	\$ 159	0.06%	259,000	27,257	10.52%
14	301 N Spring St	\$ 93,840	\$ 21,586	23.00%	93,840	6,512	6.94%
15	Capital Projects	\$ 1,132,860	\$ 23,078	2.04%	1,132,860	87	0.01%
16	<b>Bulk Water Sales</b>	\$ 354,600	\$ 10,483	2.96%	354,600	17,210	4.85%
17	EMS	\$ 37,835	\$ 3	0.01%	37,835	-	0.00%
18	Total	\$ 16,156,080	\$ 1,029,836	6.37%	16,156,080	1,359,145	8.41%
19							
20							
21			Above figures	are Comp	uter generated		
22							
23							
24		Begin of month	Receipts		Expenses		End of Mont
25							
26	General	431,738	315,956		312,850		434,843
27	Act 13	29,835	78		-		29,913
28	Streetlighting	158,770	368		1,582		157,557
29	Fire Department	234,144	20,373		9,955		244,562
30	Fire Equipment	99,214	11,982		3,793		107,403
31	Parks	95,425	421		2,433		93,413
32	Water	442,145	229,971		191,108		481,008
33	Sanitation	203,475	374,911		258,762		319,624
34	Refuse	484,427	121,173		89,515		516,084
35	Special Projects	1,789	1		-		1,789
36	Capital Projects	253,968	666		87		254,547
37	Danone Water	47,945	38,789		34,314		52,420
38							
39	Total	2,482,875	1,114,687		904,399		2,693,164
40							
41							
42			Above figures	are from E	Bank Statemen	ts	

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Total:

\$1,272,822.39

# SUMMARY OF CHECKS PAID IN FEBRUARY 2025

<u>FUND</u>	CHECK NUMBERS	<u>AMOUNT</u>
GENERAL	30307 - 30326, 1088 - 1089	\$350,450.42
STREETLIGHTING	1214	\$1,581.54
BELLEFONTE FIRE DEPT	3014 - 3106	\$9,954.53
FIRE EQUIPMENT		\$3,793.19
PARKS & RECREATION	3009 - 3011	\$4,861.07
WATER	14039 - 14051, 1062 - 1065	\$254,287.57
SANITATION	15776 - 15781, 111	\$490,339.55 *
REFUSE	5548- 5553	\$85,211.56
SPECIAL PROJECTS	1004, 1021	\$15,622.00
LIQUID FUELS	672	\$9,129.38
EMS FUND	. <del>-</del>	\$0.00
CAPITAL PROJECTS	-	\$0.00
301 N SPRING ST	351 - 358	\$5,162.60
BULK WATER	679 - 681	\$42,428.98
IDA	<del>-</del>	<u>\$0.00</u>

<sup>\*</sup> includes a transfer between bank accounts

Run: 3/11/2025 at 11:29 AM

Bellefonte Borough Council Packet April 7

# Borough of Bellefonte Check Register from 2/01/2025 to 2/28/2025 01 GF CHECKING - NW

Check	<u>Date</u>	Vendor / Description	Check / Payment
0995437	2/01/2025	NAPA AUTO PARTS	327.38
0030307	2/03/2025	PBCI ALLEN MECHANICAL & ELECTRICAL	11,615.85
0030308	2/03/2025	JJ POWELL FUEL MANAGEMENT	3,008.86
0995429	2/03/2025	McQUAIDE BLASKO, INC	345.00
0995440	2/03/2025	AT&T MOBILITY	655.60
0030309	2/04/2025	THE HARTFORD	224.93
0030310	2/04/2025	THE HARTFORD	348.24
0030311	2/04/2025	THE HARTFORD	61.73
TRANSFER	2/04/2025	BELLEFONTE BOROUGH WATER FUND	173.75
0995425	2/04/2025	YCG INC	768.00
TRANSFER	2/05/2025	PAYROLL FUND	793.42
AUTO	2/05/2025	BMO	981.84
0030312	2/05/2025	NOAH BOLLMAN	175.00
0995453	2/06/2025	ALLDATA	1,350.00
0995442	2/06/2025	COLUMBIA GAS	2,915.01
0995446	2/06/2025	LINK COMPUTER CORP	_ 1,990.00
0995447	2/06/2025	LINK COMPUTER CORP	1,879.75
0995448	2/06/2025	NAPA AUTO PARTS	26.41
0995451	2/06/2025	STATE COLLEGE FORD LINCOLN INC	678.26
0995450	2/06/2025	SITEONE LANDSCAPE SUPPLY LLC	162.83
0995456[VOID]	2/07/2025	YCG INC	704.50
0995454	2/07/2025	JANITORS SUPPLY INC	154.11
0995444	2/10/2025	JABCO PEST CONTROL SERVICES, LLC	81.00
0995458	2/10/2025	COMCAST	64.99
0995449	2/10/2025	PA RURAL WATER ASSOCIATION	1,210.00
0995445	2/10/2025	LEAF	147.39
0995441	2/10/2025	CASE POWER & EQUIPMENT PENNSYLVANIA	196.00
0995443	2/10/2025	FIRST DATA	188.13
0995457 TRANSFER	2/11/2025	CAPITAL ONE	56.35
0995465	2/11/2025	BELLEFONTE BOROUGH REFUSE FUND	83.84
0030313	2/11/2025 2/12/2025	COMCAST C-NET	324.30
0030313	2/12/2025	ROBERT HOLT	778.48
TRANSFER	2/12/2025	PAYROLL FUND	882.00
0030316	2/12/2025	GABRIELLE VARDZELL	62,064.42
0030314	2/12/2025	MID-STATE CONTRUCTION INC	62.00
0030315	2/12/2025	UNIVEST CAPITAL	27,886.50
0030318	2/12/2025	NATIONAL ASSOC OF CHIEFS OF POLICE	12,352.49
0995460	2/13/2025	NAPA AUTO PARTS	60.00
0995462	2/13/2025	MUNICIPAL EMPLOYERS INSURANCE TRUST	195.91
0995463	2/14/2025	JANITORS SUPPLY INC	151.90
0030319[VOID]	2/14/2025	GINA THOMPSON	101.89
0030320	2/14/2025	GINA THOMPSON	1,928.40 1,928.40
0995464	2/14/2025	STOVER McGLAUGHLIN	610.50
0995455	2/14/2025	KERRY A. UHLER & ASSOCIATES, INC	1,463.00
0995459	2/18/2025	COLUMN SOFTWARE, PBC	49.50
0995473	2/18/2025	LEAH A. GUIZAR	391.00
0995471	2/18/2025	NAPA AUTO PARTS	223.13
0995461	2/18/2025	McCLATCHY EXCELERATE	69.45
0995468	2/18/2025	EMPIRE COMMUNICATION SYSTEMS INC	135.00
0030321	2/19/2025	FNB COMMERCIAL CREDIT CARD	4,030.60
0995474	2/19/2025	LOWE'S	557.48
0095484	2/19/2025	VERIZON	63.21
0995485	2/19/2025	WEST PENN POWER	164.50
0995486	2/19/2025	WEST PENN POWER	493.78
0995490	2/19/2025	WEST PENN POWER	2,737.54
TRANSFER	2/19/2025	PAYROLL FUND	221.91

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Bellefonte Borough Council Packet April 7,

Borough of Bellefonte
Check Register from 2/01/2025 to 2/28/2025

01 GF CHECKING - NW

<u>Check</u>	<u>Date</u>	Vendor / Description		Check / Payment
TRANSFER	2/19/2025	BELLEFONTE BOROUGH SEWER FUND		115.80
AUTO	2/21/2025	PA DEPT OF REVENUE		16.16
0030324	2/21/2025	PA MUNICIPAL HEALTH INSURANCE COOP		40,882.25
0995477	2/21/2025	COMCAST		209.60
0995467	2/21/2025	EASTERN ELEVATOR SERVICE & SALES		122.96
0030322	2/21/2025	JANELL BURGER		2,500.00
0030323	2/21/2025	PAIGE LARATONDA		10.00
0995487	2/24/2025	WIZZARDS JANITORIAL SYSTEMS		1,700.00
0995479	2/24/2025	LEAF		228.00
0995476	2/24/2025	CENTRAL PA DOCK & DOOR, LLC		1,040.00
0995482	2/24/2025	MAXWELL TRUCKING AND EQUIPMENT		502.00
0995480	2/24/2025	LINK COMPUTER CORP		35.00
0995481	2/24/2025	LINK COMPUTER CORP		210.00
0995478	2/24/2025	HITE COMPANY		454.97
0995493	2/24/2025	WEST PENN POWER		49.04
0995483	2/24/2025	QUALITY HYDRAULICS		109.52
0995488	2/24/2025	TRANS ASSOCIATES ENGINEERING CONS INC		2,517.00
TRANSFER	2/25/2025	BELLEFONTE BOROUGH WATER FUND		165.99
TRANSFER	2/25/2025	BELLEFONTE BOROUGH REFUSE FUND		76.90
TRANSFER	2/25/2025	BELLEFONTE BOROUGH SEWER FUND		1,950.32
0995489	2/25/2025	LINK COMPUTER CORP		225.00
TRANSFER	2/25/2025	BULK WATER		152.00
PAYROLL_	2/27/2025	PAYROLL FUND		65.80
TRANSFER	2/27/2025	PAYROLL FUND		67,757.32
TRANSFER	2/27/2025	PAYROLL FUND		24,051.31
0030325	2/27/2025	NORTH STRABANE TOWNSHIP		50,100.00
0995492	2/28/2025	COLUMN SOFTWARE, PBC		143.88
0995472	2/28/2025	THOMAS THAL & CYNTHIA TRESSLER		332.43
0995466	2/28/2025	DARREL & NORMA ZACCAGNI		365.00
0995469	2/28/2025	FRED & YVONNE SMITH		139.40
0030326	2/28/2025	GINA THOMPSON		1,928.40
0995470	2/28/2025	LESTER & MARIE McCLELLAN		307.80
			Total Checker	240 750 21

**Total Checks:** 

349,759.31

- 2632.90 347 126.41

Rellefonte Borough Council Packet April 7 12025

Run: 3/11/2025 at 9:21 AM

Borough of Bellefonte Check Register from 2/01/2025 to 2/28/2025 01 GF PARKING METER CC CKG - FNB #002

Check <u>Date</u> **Vendor / Description Check / Payment** FEE 2/03/2025 **HEARTLAND PAYMENT SYSTEMS** 481.75 FEE 2/03/2025 FRST BK MRCH SVC DISCOUNT 65.22 FEE 2/28/2025 FRST BK MRCH SVC DISCOUNT 2.48 **Total Checks:** 549.45

Bellefonte Borough Council Packet April 7,12

Run: 3/11/2025 at 11:47 AM

Borough of Bellefonte
Check Register from 2/01/2025 to 2/28/2025
01 GF PARK LOT CREDIT CARD ACCT-NW #4260

<u>Check</u>	<u>Date</u>	Vendor / Description		Check / Payment
0001088	2/03/2025	JJ POWELL FUEL MANAGEMENT	•	17.59
FEE	2/03/2025	MERCHANT BANK CD DISCOUNT		212.89
0001089	2/13/2025	BROOK SEBOLT		15.00
0995235	2/18/2025	CIVICSMART PARKING TECHNOLOGIES		1,687.50
0995236	2/18/2025	IPS GROUP		324.00
0995237	2/18/2025	T2 SYSTEMS, INC		193.13
0995239	2/19/2025	WEST PENN POWER		60.30
0995238	2/24/2025	FIRST DATA		206.40
			Total Checks:	2,716,81

Bellefonte Borough Council Packet April 7, 2025

Run: 3/11/2025 at 8:49 AM

Borough of Bellefonte Check Register from 2/01/2025 to 2/28/2025 01 GF PARKING METER-FNB #0817

**Check** <u>Date</u> **Vendor / Description** Check / Payment FEE 2/28/2025 FIRST NATIONAL BANK 57.75 **Total Checks:** 57.75

> 0.00 347,126.41 549-45 -2.716.81

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Rellefonte Borough Council Packet April 7,

Run: 3/10/2025 at 6:35 AM

Borough of Bellefonte
Check Register from 2/01/2025 to 2/28/2025
02 SL CHECKING - NW



<u>Check</u>	<u>Date</u>	Vendor / Description		Check / Payment
0996616	2/11/2025	WEST PENN POWER		22.92
0996617	2/11/2025	WEST PENN POWER	•	13.39
0996618	2/19/2025	WEST PENN POWER		83.61
0996619	2/19/2025	WEST PENN POWER		33.70
0996620	2/19/2025	WEST PENN POWER		13.50
0996621	2/19/2025	WEST PENN POWER		21.89
0996622	2/19/2025	WEST PENN POWER		13.62
0996623	2/19/2025	WEST PENN POWER		26.80
0996624	2/19/2025	WEST PENN POWER		21.88
0996625	2/19/2025	WEST PENN POWER		33.81
0996626	2/19/2025	WEST PENN POWER		161.44
0996627	2/19/2025	WEST PENN POWER		93.81
0996628	2/19/2025	WEST PENN POWER		247.63
0996629	2/19/2025	WEST PENN POWER		493.79
0996630	2/24/2025	WEST PENN POWER		73.40
0996631	2/24/2025	WEST PENN POWER		28.59
0996632	2/24/2025	WEST PENN POWER		144.35
0001214	2/25/2025	BELLEFONTE BOROUGH 301 N SPRING ST		53.41
			Total Checks:	1,581.54

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Bellefonte Borough Council Packet April 7, 2025

Borough of Bellefonte
Check Register from 2/01/2025 to 2/28/2025

03 FD CHECKING - NW

<u>Check</u>	<u>Date</u>	Vendor / Description		Check / Payment
0003104	2/03/2025	HITE COMPANY		397.50
0003105	2/03/2025	BELLEFONTE BOROUGH		25.95
0995845	2/18/2025	VERIZON		943.91
0995849	2/19/2025	VERIZON		25.42
0995850	2/24/2025	WITMER PUBLIC SAFETY GROUP, INC		1,144.50
0995846	2/24/2025	EAGLE TOWING & RECOVERY INC		3,855.38
0995847	2/24/2025	JJ POWELL FUEL MANAGEMENT		465.55
0995848	2/24/2025	STATE WORKERS COMP FUND		2,905.00
00031 <b>6</b> 6	2/24/2025	CENTRE COMMUNICATIONS, INC		191.32
			Total Checks:	9,954.53

Bellefonte Borough Council Packet April 7, 2035

Run: 3/10/2025 at 8:10 AM

<u>Date</u>

FIRST NATIONAL BANK

2/12/2025

2/18/2025

2/24/2025

<u>Check</u>

0995251

0995252

**TRANSFER** 

Borough of Bellefonte Check Register from 2/01/2025 to 2/28/2025

04 FE CHECKING - NW

Vendor / Description Check / Payment **PAYROLL FUND** 67.27 COMMONWEALTH OF PA 1,112.94

**Total Checks:** 

2,612.98 3,793.19

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Run: 3/11/2025 at 6:53 AM

Rellefonte Borough Council Packet April 7.

Borough of Bellefonte
Check Register from 2/01/2025 to 2/28/2025 05 PARKS CHECKING - NW

<u>Check</u>	<u>Date</u>	<u>Vendor / Description</u>		Check / Payment
0996085	2/03/2025	WEST PENN POWER	•	28.72
0996086	2/03/2025	WEST PENN POWER		97.95
0003009	2/04/2025	SAFEGUARD BUSINESS SYSTEMS		144.94
0996082	2/06/2025	H & F TIRE SERVICE	•	905.36
0996087	2/10/2025	WEST PENN POWER		16.84
0996090	2/11/2025	WEST PENN POWER		31.69
0996091	2/11/2025	WEST PENN POWER		19.14
TRANSFER	2/12/2025	PAYROLL FUND		82,25
0996089	2/18/2025	YOUR BUILDING CENTER, INC		105.84
0996088	2/18/2025	BELLEFONTE BUILDING SUPPLY, LLC		136.24
0003010	2/19/2025	FNB COMMERCIAL CREDIT CARD		10.00
0996093	2/24/2025	HITE COMPANY		2,427.84
0996096	2/24/2025	WEST PENN POWER	•	28.58
0996097	2/24/2025	WEST PENN POWER	•	144.36
TRANSFER	2/25/2025	STREETLIGHTING FUND		115.52
0003011	2/26/2025	GENERAL FUND		500.00
TRANSFER	2/27/2025	GENERAL FUND		65.80
			Total Checks:	4,861.07

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Bellefonte Borough Council Packet April

Page:=1

# Borough of Bellefonte Check Register from 2/01/2025 to 2/28/2025

**06 WATER CHECKING - NW** 

Check	Dato	Vandar / Description	Observation Designation
	<u>Date</u>	Vendor / Description	Check / Payment
0014039[VOID] 0014040	2/03/2025 2/03/2025	CRAIG HERROLD	1,000.00
0014040	2/03/2025	CRAIG HERROLD	1,000.00
TRANSFER	2/03/2025	JJ POWELL FUEL MANAGEMENT BELLEFONTE BOROUGH REFUSE FUND	1,003.91
0014042	2/04/2025	UNIVAR USA INC	1,119.71
0014043	2/04/2025	SAFEGUARD BUSINESS SYSTEMS	3,872.51
0998694	2/04/2025	PACE ANALYTICAL SERVICES LLC	144.94
TRANSFER	2/05/2025	BELLEFONTE BOROUGH SEWER FUND	126.50
0998699	2/06/2025	LRM, INC	1,775.39
0998702	2/06/2025	QUALITY HYDRAULICS	864.50
0998701	2/06/2025	PACE ANALYTICAL SERVICES LLC	144.10
0998697	2/06/2025	DENNIS SALES & SERVICE INC	657.40
0998705	2/06/2025	WEST PENN POWER	106.20 5 820.45
0998706	2/06/2025	WEST PENN POWER	5,829.45 10,955.65
0998700	2/06/2025	MARTZ TECHNOLOGIES, INC	8,221.89
0998712	2/07/2025	NAPA AUTO PARTS	64.62
0998711	2/07/2025	LB WATER SERVICE, INC	309.12
0998710	2/07/2025	HITE COMPANY	49.97
0998709	2/07/2025	HEIDELBERG MATERIALS	4,941.96
0998708	2/07/2025	BELLEFONTE BUILDING SUPPLY, LLC	7.99
0998713	2/07/2025	WEST PENN POWER	108.33
0998687	2/10/2025	COLUMN SOFTWARE, PBC	47.96
0998698	2/10/2025	JABCO PEST CONTROL SERVICES, LLC	92.00
0998718	2/11/2025	COMCAST	245.82
0998727	2/11/2025	COMCAST	82.94
0998726	2/11/2025	VERIZON	200.05
0998720	2/12/2025	WEST PENN POWER	85.83
0998721	2/12/2025	WEST PENN POWER	283.15
0998722	2/12/2025	WEST PENN POWER	125.43
0998723	2/12/2025	WEST PENN POWER	3,197.91
0998724	2/12/2025	WEST PENN POWER	15.74
0014045	2/12/2025	GENERAL FUND	25,000.00
TRANSFER	2/12/2025	PAYROLL FUND	24,149.36
0014044	2/12/2025	BULK WATER	16,155.41
0014046	2/12/2025	ENCOVA INSURANCE	6,000.00
0014047	2/12/2025	STEPHEN DONLEY	371.34
0998716	2/14/2025	HEIDELBERG MATERIALS	825.91
0998715	2/14/2025	CULLIGAN WATER CO OF NEW ENGLAND, INC	18.00
TRANSFER	2/14/2025	GENERAL FUND	104.81
0998714	2/14/2025	LB WATER SERVICE, INC	191.25
TRANSFER	2/17/2025	GENERAL FUND	440.00
0998725	2/19/2025	COMCAST	115.35
0014048	2/19/2025	FNB COMMERCIAL CREDIT CARD	540.61
0014049	2/19/2025	FNB COMMERCIAL CREDIT CARD	99.43
0998733	2/20/2025	VERIZON	63.21
0998734	2/20/2025	VERIZON	25.42
0014051	2/21/2025	PA MUNICIPAL HEALTH INSURANCE COOP	8,308.20
TRANSFER	2/21/2025	BELLEFONTE BOROUGH REFUSE FUND	1,882.49
TRANSFER	2/21/2025	BELLEFONTE BOROUGH SEWER FUND	4,263.93
0014050 0998732	2/21/2025	EMC INSURANCE COMPANIES	11,000.00
0998719	2/24/2025	PACE ANALYTICAL SERVICES LLC	126.50
0998737	2/24/2025 2/24/2025	LINK COMPUTER CORP	587.31
0998738	2/24/2025 2/24/2025	WEST PENN POWER	807.45
0998728	2/24/2025	WEST PENN POWER CLEVELAND BROTHERS EQUIPMENT CO	283.81
0998735	2/24/2025 2/24/2025	COMCAST	1,380.38
0998729	2/24/2025	JJ POWELL FUEL MANAGEMENT	155.19
0000120	CILTICUED	OUT OVALLET OFF MANAGEMENT	1,081.59

Run: 3/12/2025 at 9:15 AM

Rellefonte Rorough Council Packet April 7

**Borough of Bellefonte** 

Check Register from 2/01/2025 to 2/28/2025

06 WATER CHECKING - NW

Page: 2

Check

0998730 **TRANSFER** 0998736

<u>Date</u>

**Vendor / Description** 

2/24/2025 2/27/2025 2/28/2025 LB WATER SERVICE, INC

**GENERAL FUND QUALITY HYDRAULICS**  Check / Payment

12,248.81 24,051.31

82.00

**Total Checks:** 

voided CL

187,040.04

1000.00

0.00

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254,287.57

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Bellefonte Borough Council Packet April 7
Borough of Bellefonte
Check Register from 2/01/2025 to 2/28/2025
06 WATER - ACH CHECKING - JSSB

<u>Check</u>	<u>Date</u>	Vendor / Description		Check / Payment
0001062	2/04/2025	SAFEGUARD BUSINESS SYSTEMS		87.09
0001064	2/11/2025	BELLEFONTE BOROUGH SEWER FUND		30,172.51
0001065	2/11/2025	BELLEFONTE BOROUGH WATER FUND		17,272.17
0001063	2/11/2025	BELLEFONTE BOROUGH REFUSE FUND		20,715.76
	•		Total Checks:	68,247.53

Run: 4/01/2025 at 7:37 AM

Bellefonte Borough Council Packet April 7, 2025

# Borough of Bellefonte Check Register from 2/01/2025 to 2/28/2025

08 SEWER CHECKING - NW

0015776         203/2025         J.POWELL FURL MANAGEMENT         518.60           0015777         204/2025         SAFEGUARD BUSINESS SYSTEMS         216.52           0997917         204/2025         SAFEGUARD BUSINESS SYSTEMS         30.21           0997918         206/2025         COLICK ATTACH         4,319.00           0997912         206/2025         COLICK ATTACH         1,438.80           0997908         206/2025         JOHNSON CONTROLS SECURITY SOLUTIONS         206.15           0997909         206/2025         JOHNSON CONTROLS SECURITY SOLUTIONS         20.81.55           0997909         206/2025         JULIED MECHANICAL & ELECTRICAL, INC         25.12.29           0997919         206/2025         COLLMBIA GAS         22.772.29           0997919         207/2025         FINK BROTHERS SUPPLY         62.22           0997921         207/2025         FINK BROTHERS SUPPLY         62.22           0997921         207/2025         MARA JULY DATE         218.66           0997921         207/2025         MARA JULY DATE         218.66           0997921         207/2025         MARA JULY DATE         218.66           0997921         207/2025         MAPA AUTO PARTS         218.66           0997921	<u>Check</u>	<u>Date</u>	Vendor / Description	Check / Payment
6015777         20/4/2025         SAFEGUARD BUSINESS SYSTEMS         216.52           09879917         20/6/2025         PROGENTEK, INC         300.21           0987918         20/6/2025         PROGENTEK, INC         1,455.80           0987918         20/6/2025         PROGENTEK, INC         1,455.80           0987910         20/6/2025         SALLED MECHANICAL & ELECTRICAL, INC         2,512.39           0987910         20/6/2025         FINIS BROTHERS SUPPLY         50.28           0987923         20/7/2025         FINIS BROTHERS SUPPLY         30.24           0987918         20/7/2025         MAMASTER-CARR         1,458.20           0997921         20/7/2025         MAMASTER-CARR         1,458.20           0997921         20/7/2025         MAMASTER-CARR         1,458.22           0997921         20/7/2025         MAMASTER-CARR         1,458.22           0997921         20/7/2025         MAMASTER-CARR         1,458.22           0997921         20/7/2025         MAMASTER-CARR         1,458.22           0997922         20/7/2025         MACKENTERS SAVINGS BANK         2,677.44           0997924         21/1/2025         MATA TO PARTS         1,627.44           0987939         21/1/2025	0015776	2/03/2025	JJ POWELL FUEL MANAGEMENT	
0937917         204/2025         PROGENTEX, INC         300.21           0937913         206/2025         PACE ANALYTICAL SERVICES LLC         1,435.80           0937914         206/2025         STATE COLLEGE BATTERY OUTLET         6.8.90           0937919         206/2025         STATE COLLEGE BATTERY OUTLET         6.8.90           0937909         206/2025         COLHABIA GAS         205.15           0937919         206/2025         COLLMBIA GAS         2.77.22           0937919         206/2025         FINK BROTHERS SUPPLY         62.28           0937921         207/2025         FINK BROTHERS SUPPLY         62.28           0937921         207/2025         SACE CHARDWARE         2.18.46           0937921         207/2025         MAPA LITO PARTS         1,458.22           0937920         207/2025         MAPA LITO PARTS         1,458.22           0937931         210/2025         MAPA LITO PARTS         1,458.22           0937931         210/2025         MAPA LITO PARTS         1,458.22           0937932         210/2025         MAPA LITO PARTS         1,458.22           0937931         210/2025         MAPA LITO PARTS         1,458.62           0937932         211/2025         MAPA LITO PA	0015777	2/04/2025		
0997917 (0997917)         2006/2025 (0000000000000000000000000000000000	0997907	2/04/2025		
0997913         2096/2025         PAGE ANALYTICAL SERVICES LLC         14,35,80           0997912         206/2025         STATE COLLEGE BATTEY OUTLET         6,3,90           0997908         206/2025         SOLONISON CONTROLS SECURITY SOLUTIONS         20,512,39           0997909         206/2025         COLLIMBIA GAS         2,772,25           0997919         207/2025         FINK BROTHERS SUPPLY         62,28           0997921         207/2025         FINK BROTHERS SUPPLY         308,45           0997921         207/2025         FINK BROTHERS SUPPLY         308,45           0997921         207/2025         MARLE AND CHE HARDWARE         218,46           0997921         207/2025         MAPA AUTO PARTS         1,458,52           0997921         207/2025         MAPA AUTO PARTS         1,625,64           0997921         210/2025         MAPA AUTO PARTS         1,625,44           0997921         210/2	0997917		,	
09937914         2068/2025         STATE COLLEGE BATTERY OUTLET         83.90           09937908         2068/2025         JOHNSON CONTROLS SECURITY SOLUTIONS         206.15           09937908         2068/2025         JOHNSON CONTROLS SECURITY SOLUTIONS         20.512.39           09937910         2068/2025         COLUMBIA GAS         2.772.225           09937021         2207/2025         HITE COMPANY         62.28           09937021         2207/2025         HITE COMPANY         309.45           09937021         2207/2025         HITE COMPANY         309.45           09937918         207/2025         HITE COMPANY         309.41           09937921         207/2025         NAPA ALITO PARTIS         1,162.54           NAPA ALITO PARTIS         1,162.54         NAPA ALITO PARTIS         1,162.54           09937921         210/2025         NAPA ALITO PARTIS         1,762.54           09937932         211/2025         NORTHWEST SAVINGS BANK         20,677.34           09937932         211/2025         NORTHWEST SAVINGS BANK         5,696.02           77.41         20937932         211/2025         NORTHWEST SAVINGS BANK         5,696.02           78937933         211/2025         NORTHWEST SAVINGS BANK         5,696.02	0997913			
09937912         2062025         JOHNSON CONTROLS SECURITY SOLUTIONS         20615           09937908         2062025         ALLED MECHANICAL & ELECTRICAL, INC         2,512,93           09937919         20672025         ALLED MECHANICAL & ELECTRICAL, INC         2,717,225           09937919         20772025         FINE BORTHERS SUPPLY         62,28           09937923         20772025         HITE COMPANY         308,48           09937921         20772025         MGMASTERIC-CARR         1,468,22           09937921         20772025         MGMASTERIC-CARR         1,468,22           09937920         20772025         MGMASTERIC-CARR         1,468,22           09937921         21072025         MAPA ALTO PARTS         1,162,54           09937924         21072025         JABCO PEST CONTROL SERVICES, LLC         44,00           09937938         211/2025         JABCO PEST CONTROL SERVICES, LLC         44,00           09937938         211/2025         PAYROL FUND         33,800.12           09937939         211/2025         PAYROL FUND         33,800.12           09937930         211/2025         PAYROL FUND         3,702.50           09937931         211/2025         PAYROL FUND         3,702.50           09937932	0997914			
0997908         206/2025         ALLIED MECHANICAL & ELECTRICAL, INC         2,512,39           0997100         206/2025         COLUMBIA GAS         2,512,39           0997910         206/2025         COLUMBIA GAS         2,772,28           0997923         207/2025         FINK BROTHERS SUPPLY         62,28           0997921         207/2025         MARA PALVA CEI HARDWARE         218,46           0997921         207/2025         NAPA ALTO PARTS         1,458,22           TRANSFER         207/2025         NAPA ALTO PARTS         1,162,54           NAPA ALTO PARTS         1,162,54         NAPA ALTO PARTS         1,162,54           V6997920         2/07/2025         NAPA ALTO PARTS         1,162,54           V6997931         2/10/2025         NAPA ALTO PARTS         1,162,54           V6997931         2/10/2025         NAPA ALTO PARTS         1,02,57           V6997932         2/11/2025         COMCAST         4,00           0997938         2/11/2025         COMCAST         92,99           0997931         2/1/2025         COMCAST         92,99           0997932         2/1/2025         COMCAST         92,90           0997931         2/1/2025         COMCAST         92,00 <td></td> <td></td> <td></td> <td></td>				
0997909         2062025         COLUMBIA GAS         2,772,25           0987919         20672025         FINE BROTHERS SUPPLY         62,28           0987921         207/2025         VALEY ACE HARDWARE         218,46           0997921         207/2025         MAMASTER-CARR         1,465,62           0997918         207/2025         MAMASTER-CARR         1,465,62           0997918         207/2025         MARA ALTO PARTS         1,162,54           0997924         207/2025         NORTHWEST SAVINGS BANK         20,677,34           0997924         210/2025         JABCO PEST CONTROL SERVICES, LLC         44,00           0997937         211/2025         JABCO PEST CONTROL SERVICES, LLC         44,00           0997938         21/12025         COMCAST         3,800,12           0997939         21/12025         COMCAST         92,90           0997932         21/12025         COMCAST         92,90           0997932         21/12025         COMCAST         9,00           0997931         21/12025         COMCAST         9,00           0997932         21/12025         COMCAST         9,00           0997931         21/12025         COMCAST         4,00           099793				
9997910         2006/2025         FINK BROTHERS SUPPLY         62.28           9997923         207/2025         FINK COMPANY         308.45           9997921         207/2025         COMPANY         308.45           9997921         207/2025         MCMASTER-CARR         1,458.22           9997920         207/2025         NAPA AUTO PARTS         1,162.54           NEMASTER CARR         1,000.00         5,074.47           9997921         210/2025         KADY INTERNATIONAL         5,074.47           9997921         210/2025         KADY INTERNATIONAL         5,074.47           9997921         210/2025         RELIANCE BANK         5,680.02           TRANSFER         211/2025         PAYROLL FUND         33,800.12           9997933         211/2025         COMCAST         92.90           9997932         211/2025         COMCAST         92.90           9997932         21/2025         POLIU-TECH, INC         4,140.00           9997933         21/4/2025         SUVERI SCHLING         4,200.00           9997931         21/4/2025         SURRIS PLUMBING AND DRAIN CLEANING         420.00           17RANSFER         21/4/2025         SURRIS PLUMBING AND DRAIN CLEANING         420.00				
0997919         207/2025         HTTE COMPANY         308.45           0997921         207/2025         HALEY ACE HARDWARE         218.46           0997921         207/2025         MARA QUTO PARTS         1,458.22           0997920         207/2025         NORTHWEST SAVINGS BANK         20,677.34           0997920         207/2025         NORTHWEST SAVINGS BANK         20,677.34           0997924         210/2025         AGD PEST CONTROL SERVICES, LLC         44.00           0997924         210/2025         FELIANGE BANK         5,666.02           TRANSFER         211/2025         PAROLL FUND         33,800.12           09979373         211/2025         VALLEY ACE HARDWARE         92,90           09979381         2/11/2025         VALLEY ACE HARDWARE         92,90           0997932         2/11/2025         PORLUT TECH, INC         4,140.00           0997931         2/14/2025         POLUT TECH, INC         4,140.00           0997932         2/14/2025         STOVER MEGLAUGHLIN         90.50           0997932         2/14/2025         STOVER MEGLAUGHLIN         90.50           0997932         2/14/2025         STOVER MEGLAUGHLIN         90.50           0997934         2/14/2025         STOVE				
0997923         207/2025         MALLEY ACE HARDWARE         218.46           0997918         207/2025         MASTER-CARR         1,458.22           0997918         207/2025         NAPA AJTO PARTS         1,162.54           TRANSFER         207/2025         KADY INTERNATIONAL         20,677.34           0997920         207/2025         KADY INTERNATIONAL         5,074.47           0997931         210/2025         PELIANGE BANK         5,096.02           TRANSFER         211/2025         PAYROLL FUND         33,800.12           0997933         211/2025         VERLIZON         77.11           0997938         211/2025         VALLEY ACE HARDWARE         39.58           0015778         212/2025         ENCOVA INSURANCE         39.58           0015778         21/2/2025         POLLU-TECH, INC         4,140.00           0997932         21/2/2025         POLLU-TECH, INC         4,140.00           0997831         21/4/2025         STOVER MGLAUGHLING         420.00           17RANSFER         21/4/2025         SURRIS PLUMBING AND DRAIN CLEANING         420.00           17RANSFER         21/4/2025         GENERAL FUND         50.00           0997932         21/4/2025         GENERAL FUND			y t t	
9997921         2/07/2025         McMASTER-CARR         1,458.22           9987918         2/07/2025         NAPA AUTO PARTS         1,458.22           178ANSFER         2/07/2025         NORTHWEST SAVINGS BANK         20,677.34           0997920         2/07/2025         JABO CPEST CONTROL SERVICES, LLC         44.00           0997924         2/10/2025         JABO CPEST CONTROL SERVICES, LLC         44.00           0997973         2/11/2025         PAROLL FUND         33,800.12           09979782         2/11/2025         VERIZON         77.11           09979825         2/11/2025         VALLEY ACE HARDWARE         39.58           0015778         2/12/2025         POLUTEOH, INC         4,140.00           0997931         2/14/2025         POLUTEOH, INC         4,140.00           0997932         2/14/2025         POLUTEOH, INC         4,140.00           0997933         2/14/2025         POLUTEOH, INC         4,140.00           0997936         2/14/2025         POLUTEOH, INC         4,140.00           0997937         2/14/2025         POLUTEOH, INC         4,140.00           0997938         2/14/2025         POLUTEOH, INC         4,140.00           0997939         2/14/2025         PALCEYON </td <td></td> <td></td> <td></td> <td></td>				
9997918         2/07/2025         NAPA AUTO PARTS         1,162-54           17RANSFER         2/07/2025         NAPA AUTO PARTS         2,0677-34           0997920         2/07/2025         KADY INTERNATIONAL         5,074-47           0997924         2/10/2025         ABCO PEST CONTROL SERVICES, LLC         44.00           0997924         2/10/2025         ABCO PEST CONTROL SERVICES, LLC         44.00           0997932         2/11/2025         PAYROLL FUND         33,800.12           0997938         2/11/2025         COMCAST         92.90           0997925         2/11/2025         COMCAST         92.90           0997931         2/12/2025         ENCOVA INSURANCE         6,570.00           0997932         2/12/2025         ENCOVA INSURANCE         6,570.00           0997931         2/14/2025         STOVER McGLAUGHLIN         980.50           0997932         2/14/2025         SURRIS PLUMBING AND DRAIN CLEANING         420.00           0997936         2/14/2025         GROWMARK FS, LLC         3,742.50           0997937         2/14/2025         GROWMARK FS, LLC         3,742.50           0997938         2/14/2025         GROWERAL FUND         50.00           0997939         2/14/2025				
TRANSFER   2/07/2025			•	
0997920         2/07/2025         KADY INTERNATIONAL         5,074.47           0997924         2/10/2025         RADO PEST CONTROL SERVICES, LLC         44.00           0997924         2/10/2025         RELIANCE BANK         5,966.02           TRANSFER         2/11/2025         PAYROLL FUND         33,800.12           0997938         2/11/2025         COMCAST         92.90           0997925         2/11/2025         COMCAST         92.90           0015778         2/12/2025         ENCOVA INSURANCE         6,570.00           0997922         2/12/2025         ENCOVA INSURANCE         6,570.00           0997931         2/14/2025         STOVER MGGLAUGHLIN         980.50           0997932         2/14/2025         STOVER MGGLAUGHLIN         980.50           0997933         2/14/2025         GROWMARK FS, LLC         2,107.80           0997936         2/14/2025         GROWMARK FS, LLC         3,742.50           0997939         2/14/2025         GROWMARK FS, LLC         2,107.80           09979393         2/18/2025         FN.B. EQUIPMENT FINANCE         1,100.47           09979393         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997940         2/18/2025         <				
0997911         2/10/2025         JABCO PEST CONTROL SERVICES, LLC         44.00           0997924         2/10/2025         FLIANCE BANK         5,096.00           0997937         2/11/2025         VERIZON         77.11           0997938         2/11/2025         VERIZON         77.11           0997925         2/11/2025         VALLEY ACE HARDWARE         39.58           015778         2/12/2025         VALLEY ACE HARDWARE         39.58           015778         2/12/2025         FOLOVA INSURANCE         4,140.00           0997931         2/14/2025         STOWER MEGILAUGHLIN         980.50           0997932         2/14/2025         STOWER MEGILAUGHLIN         980.50           0997933         2/14/2025         STOWER MEGILAUGHLIN         420.00           TRANSFER         2/14/2025         GENERAL FUND         140.27           0997946         2/14/2025         GENERAL FUND         50.00           0997934         2/18/2025         GOMMARK FS, LLC         37.42.50           09979393         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         32.165           0997934         2/18/2025         WAYNE TOWNSHIP LANDFILL         15.465.02           09979355         2/18/2025         WAYNE TO				
0997924         2/10/2025         RELIANCE BANK         5,996.02           TRANSFER         2/11/2025         PAYROLL FUND         33,800.12           0997938         2/11/2025         COMCAST         92.90           0997926         2/11/2025         COMCAST         92.90           0015778         2/12/2025         ENCOVA INSURANCE         6,570.00           0997922         2/12/2025         POLLU-TECH, INC         4,140.00           0997931         2/14/2025         SUPER MEGIALUGHLIN         980.50           0997932         2/14/2025         BURRIS PLUMBING AND DRAIN CLEANING         420.00           17RANSFER         2/14/2025         GENOWMARK FS, LLC         2,107.80           0997936         2/14/2025         GENCHAL FUND         50.00           0997937         2/14/2025         GERCERAL FUND         50.00           0997938         2/14/2025         GERCERAL FUND         50.00           0997939         2/14/2025         GERCERAL FUND         50.00           0997934         2/18/2025         COMMONWEALTH OF PA         28,932.35           0997934         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997934         2/18/2025         WAYNE TOWNSHIP LANDFILL				
TRANSFER         2/11/2025         PAYFOLL FUND         33,800.12           0997973         2/11/2025         VERIZON         77.11           09979938         2/11/2025         VERIZON         92.90           0997925         2/11/2025         VALLEY AGE HARDWARE         39.58           0015778         2/12/2025         POLOVA INSURANCE         6,570.00           0997932         2/14/2025         POLLU-TECH, INC         4,140.00           0997932         2/14/2025         BURRIS PLUMBING AND DRAIN CLEANING         420.00           0997932         2/14/2025         GENERAL FUND         140.27           0997926         2/14/2025         BOROWMARK FS, LLC         2,107.80           0997933         2/18/2025         BARTON & LOGUIDIGE, D.P.C.         3,742.50           0997934         2/18/2025         BOROMARN FS, LLC         32.65           0997934         2/18/2025         BOROMONWEALTH OF PA         28,932.35           0997935         2/18/2025         WAYNE TOWNSHIP FINANCE         1,100.47           0997934         2/18/2025         WAYNE TOWNSHIP FINANCE         321.65           0997935         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997948         2/19/2025				
0997933         2/11/2025         VERIZON         77.11           0997938         2/11/2025         COMCAST         92.90           0997955         2/11/2025         VALLEY ACE HARDWARE         39.58           0015778         2/12/2025         ENCOVA INSURANCE         6,570.00           0997932         2/12/2025         ENCOVA INSURANCE         4,140.00           0997931         2/14/2025         STOVER MCGLAUGHLIN         980.50           0997932         2/14/2025         BURRIS PLUMBING AND DRAIN CLEANING         420.00           TRANSFER         2/14/2025         GROWMARK FS, LLC         2,107.80           0997926         2/14/2025         GROWMARK FS, LLC         3,742.50           0997933         2/18/2025         GROWMARK FS, LLC         3,742.50           0997934         2/18/2025         GROWMARK FS, LLC         3,742.50           0997939         2/18/2025         COMMONWEALTH OF PA         28.932.35           0997939         2/18/2025         SN.B. EQUIPMENT FINANCE         1,100.47           0997939         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997940         2/18/2025         VERIZON         67.43           TRANISFER         2/19/2025 <t< td=""><td></td><td></td><td></td><td>•</td></t<>				•
0997938         2/11/2025         COMCAST         92.90           0997925         2/11/2025         VALLEY ACE HARDWARE         39.58           015778         2/12/2025         ENCOVA INSURANCE         6,570.00           0997932         2/14/2025         POLLUTECH, INC         4,140.00           0997931         2/14/2025         STOVER McGLAUGHLIN         980.50           0997932         2/14/2025         BURRIS PLUMBING AND DRAIN CLEANING         420.00           TRANSFER         2/14/2025         GENERAL FUND         140.27           0997926         2/14/2025         BARTON & LOGUIDICE, D.P.C.         2,107.80           0997933         2/18/2025         GENERAL FUND         50.00           0997934         2/18/2025         GENERAL FUND         50.00           0997939         2/18/2025         F.N.B. EQUIPMENT FINANCE         321.65           0997940         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997941         2/18/2025         VERIZON         67.43           TRANSFER         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         VERIZON         66.16.40           0015781         2/21/2025         EMC INMERCIAL CREDIT CAR				
0997925         2/11/2025         VALLEY ACE HARDWARE         33.58           0015778         2/12/2025         ENCOVA INSURANCE         6,570.00           0997922         2/12/2025         ENCOVA INSURANCE         4,140.00           0997931         2/14/2025         STOVER McGLAUGHLIN         980.50           0997932         2/14/2025         BURRIS PLUMBING AND DRAIN CLEANING         420.00           097936         2/14/2025         GROWMARK FS, LLC         2,107.80           0997926         2/14/2025         BARTON & LOGUIDICE, D.P.C.         3,742.50           0997926         2/14/2025         BARTON & LOGUIDICE, D.P.C.         3,742.50           0997933         2/18/2025         COMMONWEALTH OF PA         28,932.35           0997934         2/18/2025         COMMONWEALTH OF PA         28,932.35           0997939         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997938         2/18/2025         VAYNE TOWNSHIP LANDFILL         15,465.02           0997940         2/18/2025         LEAH A. GUIZAR         109.50           0997948         2/19/2025         GENERAL FUND         492.98           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97				
0015778         2/12/2025         ENCOVA INSURANCE         6,570.00           09979322         2/12/2025         POLLU-TECH, INC         4,140.00           0997931         2/14/2025         STOVER MEGIAL/GHILIN         980.50           0997932         2/14/2025         BURRIS PLUMBING AND DRAIN CLEANING         420.00           TRANSFER         2/14/2025         GENERAL FUND         140.27           0997916         2/14/2025         GROWMARK FS, LLC         2,107.80           0997926         2/14/2025         BARTON & LOGUIDIGE, D.P.C.         3,742.50           TRANSFER         2/17/2025         GENERAL FUND         50.00           0997933         2/18/2025         COMMONWEALTH OF PA         28,932.35           09979394         2/18/2025         F.N.B. EQUIPMENT FINANCE         321.65           0997940         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997948         2/19/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997948         2/19/2025         WAYNE TOWNSHIP LANDFILL         492.98           0015781         2/21/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015781         2/21/2025         FNB COMMERCIAL CREDIT CARD         16,616.40				
0997922         2/12/2025         POLLU-TECH, INC         4,140.00           0997931         2/14/2025         STOVER McGLAUGHLIN         980.50           0997932         2/14/2025         GENERAL FUND         420.00           TRANSFER         2/14/2025         GENERAL FUND         140.27           0997926         2/14/2025         GENERAL FUND         3,742.50           TRANSFER         2/17/2025         GENERAL FUND         50.00           09979383         2/18/2025         COMMONWEALTH OF PA         28,932.35           09979394         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           09979395         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           09979396         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           09979397         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997938         2/18/2025         GENERAL FUND         67.43           TRANSFER         2/19/2025         GENERAL FUND         67.43           TRANSFER         2/19/2025         GENERAL FUND         67.43           TRANSFER         2/19/2025         GENERAL FUND         700.97           015781         2/21/2025 <td< td=""><td></td><td></td><td></td><td></td></td<>				
0997931         2/14/2025         STOVER McGLAUGHLIN         980.50           0997932         2/14/2025         BURRIS PLUMBING AND DRAIN CLEANING         420.00           TRANSFER         2/14/2025         GENERAL FUND         140.27           0997916         2/14/2025         GROWMARK FS, LLC         2,107.80           0997926         2/14/2025         BARTON & LOGUIDICE, D.P.C.         3,742.50           TRANSFER         2/15/2025         GENERAL FUND         50.00           0997933         2/18/2025         GENERAL FUND         28,932.35           0997934         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997940         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997948         2/18/2025         WAYNE TOWNSHIP LANDFILL         16,65           0997948         2/19/2025         GENERAL FUND         67.43           7RANSFER         2/19/2025         GENERAL FUND         67.43           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015780         2/21/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015780         2/21/2025         FMC INSURANCE COMPANIES         11,000.00           0997944<				
0997932         2/14/2025         BURRIS PLUMBING AND DRAIN CLEANING         420.00           TRANSFER         2/14/2025         GENERAL FUND         140.27           0997916         2/14/2025         GROWMARK FS, LLC         2,107.80           0997926         2/14/2025         BARTON & LOGUIDICE, D.P.C.         3,742.50           TRANSFER         2/17/2025         GENERAL FUND         50.00           0997933         2/18/2025         COMMONWEALTH OF PA         28,932.35           0997939         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997940         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997943         2/18/2025         LEAH A. GUIZAR         109.50           0997948         2/19/2025         LEAH A. GUIZAR         67.43           TRANSFER         2/19/2025         GENERAL FUND         67.43           0015779         2/19/2025         GENERAL FUND         700.97           0015780         2/21/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616.40           0997944         2/21/2025         EMC INSURANCE COMPANIES         11,000.00           0997949         2/24/2025         WEST PENN POWER         637.79           0997949			·	
TRANSFER         2/14/2025         GENERAL FUND         140.27           0997916         2/14/2025         GROWMARK FS, LLC         2,107.80           0997926         2/14/2025         BARTON & LOGUIDICE, D.P.C.         3,742.50           TRANSFER         2/17/2025         GENERAL FUND         50.00           0997933         2/18/2025         COMMONWEALTH OF PA         28,932.35           0997939         2/18/2025         F.N.B. EQUIPMENT FINANCE         321.65           0997939         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997935         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997940         2/18/2025         WAYNE TOWNSHIP LANDFILL         16,616.02           0997948         2/19/2025         GENERAL FUND         67.43           TRANSFER         2/19/2025         GENERAL FUND         700.97           015779         2/19/2025         GENERAL FUND         700.97           015781         2/2/12025         GEN GOMMERCIAL CREDIT CARD         16,616.40           0015780         2/2/1/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616.40           0997944         2/2/2/2025         WEST PENN POWER         31,948.27           0997949				
0997916         2/14/2025         GROWMARK FS, LLC         2,107,80           0997926         2/14/2025         BARTON & LOGUIDICE, D.P.C.         3,742,50           TRANSFER         2/17/2025         GENERAL FUND         50,00           0997933         2/18/2025         COMMONWEALTH OF PA         28,932,35           0997934         2/18/2025         F.N.B. EQUIPMENT FINANCE         1,100.47           0997939         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997940         2/18/2025         LEAH A. GUIZAR         109.50           0997935         2/18/2025         LEAH A. GUIZAR         109.50           0997948         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015781         2/21/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616.40           0015780         2/21/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616.40           0015780         2/21/2025         WEST PENN POWER         637.79           0997944         2/24/2025         WEST PENN POWER         637.79           0997949				
0997926         2/14/2025         BARTON & LOGUIDICE, D.P.C.         3,742.50           TRANSFER         2/17/2025         GENERAL FUND         50.00           0997933         2/18/2025         COMMONWEALTH OF PA         28,932.35           0997934         2/18/2025         F.N.B. EQUIPMENT FINANCE         1,100.47           0997939         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997940         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997935         2/18/2025         LEAH A. GUIZAR         109.50           0997948         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         GENERAL FUND         67.43           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015781         2/21/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616,40           0015780         2/21/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616,40           0997944         2/24/2025         WEST PENN POWER         637.79           0997952         2/24/2025         WEST PENN POWER         637.79           0997941         2/24/2025         WEST PENN POWER         637.79           09979				
TRANSFER         2/17/2025         GENERAL FUND         50.00           0997933         2/18/2025         COMMONWEALTH OF PA         28,932.35           0997934         2/18/2025         F.N.B. EQUIPMENT FINANCE         1,100.47           0997939         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997940         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997935         2/18/2025         LEAH A. GUIZAR         109.50           0997948         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         GENERAL FUND         492.98           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015780         2/21/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616.40           0015780         2/21/2025         EMC INSURANCE COMPANIES         11,000.00           0997944         2/24/2025         WEST PENN POWER         637.79           0997950         2/24/2025         WEST PENN POWER         637.79           0997949         2/24/2025         WAYNE TOWNSHIP LANDFILL         13,268.16           0997941         2/24/2025         BARTON & LOGUIDICE, D.P.C.         5,995.40           0997				
0997933         2/18/2025         COMMONWEALTH OF PA         28,932.35           0997934         2/18/2025         F.N.B. EQUIPMENT FINANCE         1,100.47           0997939         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997940         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997935         2/18/2025         LEAH A. GUIZAR         109.50           0997948         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         GENERAL FUND         492.98           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015780         2/21/2025         EMC INSURANCE COMPANIES         11,000.00           0997944         2/24/2025         LEMC INSURANCE COMPANIES         11,000.00           0997950         2/24/2025         WEST PENN POWER         31,948.27           09979952         2/24/2025         WEST PENN POWER         637.79           0997949         2/24/2025         WAYNE TOWNSHIP LANDFILL         13,268.16           0997941         2/24/2025         BARTON & LOGUIDICE, D.P.C.         5,995.40           0997945         2/24/2025         LEAF         110.00           0997946				3,742.50
0997934         2/18/2025         F.N.B. EQUIPMENT FINANCE         1,100.47           0997939         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997940         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997935         2/18/2025         LEAH A. GUIZAR         109.50           0997948         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         GENERAL FUND         492.98           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015781         2/21/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616.40           0015780         2/21/2025         EMC INSURANCE COMPANIES         11,000.00           0997944         2/24/2025         LINDE GAS & EQUIPMENT         1,142.98           0997950         2/24/2025         WEST PENN POWER         637.79           0997949         2/24/2025         WEST PENN POWER         13,268.16           0997941         2/24/2025         BARTON & LOGUIDICE, D.P.C.         5,995.40           0997945         2/24/2025         LEAF         110.00           0997946         2/24/2025         LEAF         110.00           0997947         2/24				
0997939         2/18/2025         SUNSHINE FILTERS OF PINELLAS, INC         321.65           0997940         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997948         2/19/2025         LEAH A. GUIZAR         109.50           0997948         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         GENERAL FUND         492.98           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015781         2/21/2025         EMC INSURANCE COOP         16,616.40           0015780         2/21/2025         EMC INSURANCE COMPANIES         11,000.00           0997944         2/24/2025         LINDE GAS & EQUIPMENT         1,142.98           0997950         2/24/2025         WEST PENN POWER         637.79           0997949         2/24/2025         WEST PENN POWER         637.79           0997941         2/24/2025         WAYNE TOWNSHIP LANDFILL         13,268.16           0997943         2/24/2025         BARTON & LOGUIDICE, D.P.C.         5,995.40           0997945         2/24/2025         BARTON & LOGUIDICE, D.P.C.         301.25           0997947         2/24/2025         USA BLUEBOOK         1,006.38           0997942				
0997940         2/18/2025         WAYNE TOWNSHIP LANDFILL         15,465.02           0997935         2/18/2025         LEAH A. GUIZAR         109.50           0997948         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         GENERAL FUND         492.98           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015781         2/21/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616.40           0015780         2/21/2025         EMC INSURANCE COMPANIES         11,000.00           0997944         2/24/2025         LINDE GAS & EQUIPMENT         1,142.98           0997950         2/24/2025         WEST PENN POWER         637.79           0997951         2/24/2025         WEST PENN POWER         637.79           0997949         2/24/2025         WAYNE TOWNSHIP LANDFILL         13,268.16           0997941         2/24/2025         WAYNE TOWNSHIP LANDFILL         13,268.16           0997943         2/24/2025         BARTON & LOGUIDICE, D.P.C.         5,995.40           0997945         2/24/2025         PAGE ANALYTICAL SERVICES LLC         1,714.30           0997947         2/24/2025         THE METER GUY, LLC         301.25 <td< td=""><td></td><td></td><td></td><td></td></td<>				
0997935         2/18/2025         LEAH A. GUIZAR         109.50           0997948         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         GENERAL FUND         492.98           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015781         2/21/2025         FNB COMMERCIAL CREDIT CARD         16,616.40           0015780         2/21/2025         EMC INSURANCE COMPANIES         11,000.00           0997944         2/24/2025         LINDE GAS & EQUIPMENT         1,142.98           0997950         2/24/2025         WEST PENN POWER         31,948.27           09979952         2/24/2025         WEST PENN POWER         637.79           0997949         2/24/2025         WAYNE TOWNSHIP LANDFILL         13,268.16           0997941         2/24/2025         WAYNE TOWNSHIP LAND         110.00           0997943         2/24/2025         BARTON & LOGUIDICE, D.P.C.         5,995.40           0997945         2/24/2025         PACE ANALYTICAL SERVICES LLC         1,714.30           0997947         2/24/2025         USA BLUEBOOK         301.25           09979942         2/24/2025         INGERSOLL RAND         2,093.81           0997996			·	321.65
0997948         2/19/2025         VERIZON         67.43           TRANSFER         2/19/2025         GENERAL FUND         492.98           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015781         2/21/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616.40           0015780         2/21/2025         EMC INSURANCE COMPANIES         11,000.00           0997944         2/24/2025         LINDE GAS & EQUIPMENT         1,142.98           0997950         2/24/2025         WEST PENN POWER         31,948.27           0997949         2/24/2025         WEST PENN POWER         637.79           0997949         2/24/2025         WAYNE TOWNSHIP LANDFILL         13,268.16           0997941         2/24/2025         BARTON & LOGUIDICE, D.P.C.         5,995.40           0997943         2/24/2025         LEAF         110.00           0997945         2/24/2025         PACE ANALYTICAL SERVICES LLC         1,714.30           0997946         2/24/2025         USA BLUEBOOK         1,006.38           0997947         2/24/2025         USA BLUEBOOK         2,093.81           0997948         2/24/2025         INGERSOLL RAND         2,093.81           0997949         2/24/20				
TRANSFER         2/19/2025         GENERAL FUND         492.98           0015779         2/19/2025         FNB COMMERCIAL CREDIT CARD         700.97           0015781         2/21/2025         PA MUNICIPAL HEALTH INSURANCE COOP         16,616.40           0015780         2/21/2025         EMC INSURANCE COMPANIES         11,000.00           0997944         2/24/2025         LINDE GAS & EQUIPMENT         1,142.98           0997950         2/24/2025         WEST PENN POWER         31,948.27           0997952         2/24/2025         WEST PENN POWER         637.79           0997949         2/24/2025         WAYNE TOWNSHIP LANDFILL         13,268.16           0997941         2/24/2025         BARTON & LOGUIDICE, D.P.C.         5,995.40           0997943         2/24/2025         BARTON & LOGUIDICE, D.P.C.         5,995.40           0997945         2/24/2025         PACE ANALYTICAL SERVICES LLC         1,714.30           0997946         2/24/2025         THE METER GUY, LLC         301.25           0997947         2/24/2025         USA BLUEBOOK         1,006.38           0997948         2/24/2025         LINK COMPUTER CORP         587.32           TRANSFER         2/26/2025         GENERAL FUND         27,866.50				109.50
0015779       2/19/2025       FNB COMMERCIAL CREDIT CARD       700.97         0015781       2/21/2025       PA MUNICIPAL HEALTH INSURANCE COOP       16,616.40         0015780       2/21/2025       EMC INSURANCE COMPANIES       11,000.00         0997944       2/24/2025       LINDE GAS & EQUIPMENT       1,142.98         0997950       2/24/2025       WEST PENN POWER       31,948.27         0997952       2/24/2025       WEST PENN POWER       637.79         0997949       2/24/2025       WAYNE TOWNSHIP LANDFILL       13,268.16         0997941       2/24/2025       BARTON & LOGUIDICE, D.P.C.       5,995.40         0997943       2/24/2025       LEAF       110.00         0997945       2/24/2025       PACE ANALYTICAL SERVICES LLC       1,714.30         0997946       2/24/2025       THE METER GUY, LLC       301.25         0997947       2/24/2025       USA BLUEBOOK       1,006.38         0997942       2/24/2025       INGERSOLL RAND       2,093.81         0997936       2/24/2025       GENERAL FUND       27,866.50         TRANSFER       2/26/2025       GENERAL FUND       28,95         TRANSFER       2/26/2025       BELLEFONTE BOROUGH WATER FUND       60.00 <td></td> <td></td> <td></td> <td>67.43</td>				67.43
0015781       2/21/2025       PA MUNICIPAL HEALTH INSURANCE COOP       16,616.40         0015780       2/21/2025       EMC INSURANCE COMPANIES       11,000.00         0997944       2/24/2025       LINDE GAS & EQUIPMENT       1,142.98         0997950       2/24/2025       WEST PENN POWER       31,948.27         0997952       2/24/2025       WEST PENN POWER       637.79         0997949       2/24/2025       WAYNE TOWNSHIP LANDFILL       13,268.16         0997941       2/24/2025       BARTON & LOGUIDICE, D.P.C.       5,995.40         0997943       2/24/2025       PACE ANALYTICAL SERVICES LLC       1,714.30         0997945       2/24/2025       PACE ANALYTICAL SERVICES LLC       1,714.30         0997946       2/24/2025       THE METER GUY, LLC       301.25         0997947       2/24/2025       USA BLUEBOOK       1,006.38         0997942       2/24/2025       USA BLUEBOOK       1,006.38         0997936       2/24/2025       LINK COMPUTER CORP       587.32         TRANSFER       2/26/2025       GENERAL FUND       27,866.50         TRANSFER       2/26/2025       BELLEFONTE BOROUGH WATER FUND       60.00				492.98
0015780       2/21/2025       EMC INSURANCE COMPANIES       11,000.00         0997944       2/24/2025       LINDE GAS & EQUIPMENT       1,142.98         0997950       2/24/2025       WEST PENN POWER       31,948.27         0997952       2/24/2025       WEST PENN POWER       637.79         0997949       2/24/2025       WAYNE TOWNSHIP LANDFILL       13,268.16         0997941       2/24/2025       BARTON & LOGUIDICE, D.P.C.       5,995.40         0997943       2/24/2025       LEAF       110.00         0997945       2/24/2025       PACE ANALYTICAL SERVICES LLC       1,714.30         0997946       2/24/2025       THE METER GUY, LLC       301.25         0997947       2/24/2025       USA BLUEBOOK       1,006.38         0997942       2/24/2025       USA BLUEBOOK       1,006.38         0997936       2/24/2025       LINK COMPUTER CORP       587.32         TRANSFER       2/26/2025       GENERAL FUND       27,866.50         TRANSFER       2/26/2025       GENERAL FUND       28.95         TRANSFER       2/26/2025       BELLEFONTE BOROUGH WATER FUND       60.00				700.97
0997944       2/24/2025       LINDE GAS & EQUIPMENT       1,142.98         0997950       2/24/2025       WEST PENN POWER       31,948.27         0997952       2/24/2025       WEST PENN POWER       637.79         0997949       2/24/2025       WAYNE TOWNSHIP LANDFILL       13,268.16         0997941       2/24/2025       BARTON & LOGUIDICE, D.P.C.       5,995.40         0997943       2/24/2025       LEAF       110.00         0997945       2/24/2025       PACE ANALYTICAL SERVICES LLC       1,714.30         0997946       2/24/2025       THE METER GUY, LLC       301.25         0997947       2/24/2025       USA BLUEBOOK       1,006.38         0997942       2/24/2025       INGERSOLL RAND       2,093.81         0997936       2/24/2025       LINK COMPUTER CORP       587.32         TRANSFER       2/26/2025       GENERAL FUND       27,866.50         TRANSFER       2/26/2025       BELLEFONTE BOROUGH WATER FUND       60.00		2/21/2025		16,616.40
0997950       2/24/2025       WEST PENN POWER       31,948.27         0997952       2/24/2025       WEST PENN POWER       637.79         0997949       2/24/2025       WAYNE TOWNSHIP LANDFILL       13,268.16         0997941       2/24/2025       BARTON & LOGUIDICE, D.P.C.       5,995.40         0997943       2/24/2025       LEAF       110.00         0997945       2/24/2025       PACE ANALYTICAL SERVICES LLC       1,714.30         0997946       2/24/2025       THE METER GUY, LLC       301.25         0997947       2/24/2025       USA BLUEBOOK       1,006.38         0997942       2/24/2025       INGERSOLL RAND       2,093.81         0997936       2/24/2025       LINK COMPUTER CORP       587.32         TRANSFER       2/26/2025       GENERAL FUND       27,866.50         TRANSFER       2/26/2025       GENERAL FUND       28.95         TRANSFER       2/26/2025       BELLEFONTE BOROUGH WATER FUND       60.00				11,000.00
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0997949       2/24/2025       WAYNE TOWNSHIP LANDFILL       13,268.16         0997941       2/24/2025       BARTON & LOGUIDICE, D.P.C.       5,995.40         0997943       2/24/2025       LEAF       110.00         0997945       2/24/2025       PACE ANALYTICAL SERVICES LLC       1,714.30         0997946       2/24/2025       THE METER GUY, LLC       301.25         0997947       2/24/2025       USA BLUEBOOK       1,006.38         0997942       2/24/2025       INGERSOLL RAND       2,093.81         0997936       2/24/2025       LINK COMPUTER CORP       587.32         TRANSFER       2/26/2025       GENERAL FUND       27,866.50         TRANSFER       2/26/2025       GENERAL FUND       28.95         TRANSFER       2/26/2025       BELLEFONTE BOROUGH WATER FUND       60.00				31,948.27
0997941       2/24/2025       BARTON & LOGUIDICE, D.P.C.       5,995.40         0997943       2/24/2025       LEAF       110.00         0997945       2/24/2025       PACE ANALYTICAL SERVICES LLC       1,714.30         0997946       2/24/2025       THE METER GUY, LLC       301.25         0997947       2/24/2025       USA BLUEBOOK       1,006.38         0997942       2/24/2025       INGERSOLL RAND       2,093.81         0997936       2/24/2025       LINK COMPUTER CORP       587.32         TRANSFER       2/26/2025       GENERAL FUND       27,866.50         TRANSFER       2/26/2025       GENERAL FUND       28.95         TRANSFER       2/26/2025       BELLEFONTE BOROUGH WATER FUND       60.00				637.79
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0997947       2/24/2025       USA BLUEBOOK       1,006.38         0997942       2/24/2025       INGERSOLL RAND       2,093.81         0997936       2/24/2025       LINK COMPUTER CORP       587.32         TRANSFER       2/26/2025       GENERAL FUND       27,866.50         TRANSFER       2/26/2025       GENERAL FUND       28.95         TRANSFER       2/26/2025       BELLEFONTE BOROUGH WATER FUND       60.00				1,714.30
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0997942       2/24/2025       INGERSOLL RAND       2,093.81         0997936       2/24/2025       LINK COMPUTER CORP       587.32         TRANSFER       2/26/2025       GENERAL FUND       27,866.50         TRANSFER       2/26/2025       GENERAL FUND       28,95         TRANSFER       2/26/2025       BELLEFONTE BOROUGH WATER FUND       60.00				
0997936       2/24/2025       LINK COMPUTER CORP       587.32         TRANSFER       2/26/2025       GENERAL FUND       27,866.50         TRANSFER       2/26/2025       GENERAL FUND       28,95         TRANSFER       2/26/2025       BELLEFONTE BOROUGH WATER FUND       60.00				
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TRANSFER 2/26/2025 BELLEFONTE BOROUGH WATER FUND 60.00		2/26/2025		
TDANICEED 0/07/000E DAVIDOLLEUND				
	TRANSFER	2/27/2025	PAYROLL FUND	29,411.61

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Bellefonte Borough Council Packet April 7, 2025

Borough of Bellefonte

Check Register from 2/01/2025 to 2/28/2025

08 SEWER CHECKING - NW

Page: 2

<u>Check</u> 0997951

<u>Date</u> 2/28/2025 Vendor / Description

COLUMN SOFTWARE, PBC

Check / Payment

152.68

**Total Checks:** 

290,339.55

0.00 /\*

290 - 339 - 55

200 . 000 - 00

490,339.55

Run: 3/21/2025 at 5:58 AM

Borough of Bellefonte Borough Council Packet A

Check Register from 2/01/2025 to 2/28/2025

**08 SEWER FNB MM** 

Check 0000111 <u>Date</u>

**Vendor / Description** 

2/11/2025

BELLEFONTE BOROUGH SEWER FUND

Check / Payment

200,000.00

**Total Checks:** 

200,000.00

Run: 3/11/2025 at 7:58 AM

**Total Checks:** 

85,211.56

Bellefonte Borough Council Packet
Borough of Bellefonte
Check Register from 2/01/2025 to 2/28/2025

09 REFUSE CHECKING - NW

<u>Check</u>	<u>Date</u>	Vendor / Description	Check / Payment
0005548	2/03/2025	JJ POWELL FUEL MANAGEMENT	1,719.86
0996113	2/04/2025	CLARK AUTO EQUIPMENT	144.00
0996115	2/06/2025	BERMAN TRUCK GROUP	41.63
0996117	2/07/2025	ROBINSON SEPTIC SERVICE, INC	390.00
0996116	2/10/2025	JABCO PEST CONTROL SERVICES, LLC	93.00
TRANSFER	2/12/2025	PAYROLL FUND	9,747.31
TRANSFER	2/14/2025	PAYROLL FUND	217.43
TRANSFER	2/14/2025	GENERAL FUND	51.01
TRANSFER	2/14/2025	BELLEFONTE BOROUGH SEWER FUND	1,387.56
TRANSFER	2/14/2025	BELLEFONTE BOROUGH WATER FUND	2,173.90
TRANSFER	2/17/2025	GENERAL FUND	50.00
0996118	2/18/2025	HITE COMPANY	126.99
0005549	2/18/2025	POSTMASTER	1,125.15
0996119	2/18/2025	ROBINSON SEPTIC SERVICE, INC	195.00
TRANSFER	2/19/2025	GENERAL FUND	28.95
0005550	2/19/2025	CC RECYCLING & REFUSE AUTHORITY	44,353.90
0005551	2/19/2025	FNB COMMERCIAL CREDIT CARD	341.94
0996124	2/19/2025	WEST PENN POWER	17.87
0996125	2/19/2025	WEST PENN POWER	281.22
0005553	2/21/2025	PA MUNICIPAL HEALTH INSURANCE COOP	8,308.20
0005552	2/21/2025	EMC INSURANCE COMPANIES	2,061.88
0996123	2/24/2025	NAPA AUTO PARTS	41.96
0996122	2/24/2025	JJ POWELL FUEL MANAGEMENT	496.16
0996120	2/25/2025	LINK COMPUTER CORP	587.32
0996126	2/25/2025	COMCAST	127.94
TRANSFER	2/25/2025	BELLEFONTE BOROUGH WATER FUND	1,403.64
TRANSFER	2/27/2025	PAYROLL FUND	9,697.74

Run: 3/10/2025 at 9:34 AM

Bellefonte Borough Council Packet April 74 20

Borough of Bellefonte

Check Register from 2/01/2025 to 2/28/2025 18 SPEC PRJ BIG SPRING COVER GRANT CKG Page:

<u>Check</u> 0001004 <u>Date</u> 2/12/2025 **Vendor / Description** 

BARTON & LOGUIDICE, D.P.C.

Check / Payment

13,462.00

**Total Checks:** 

13,462.00

0.00 \*

13.462.00

2,160.00

15,622.00 \*

Run: 3/10/2025 at 9:31 AM

Bellefonte Borough Council Packet

Borough of Bellefonte Check Register from 2/01/2025 to 2/28/2025 18 SPEC PROJ BASEBALL FIELD GRANT CKG

Check 0001021

<u>Date</u> 2/03/2025 **Vendor / Description** 

WEBER MURPHY FOX, INC

Check / Payment

2,160.00

**Total Checks:** 

2,160.00

Run: 3/11/2025 at 8:14 AM

Bellefonte Borough Council Packet Apri
Borough of Bellefonte
Check Register from 2/01/2025 to 2/28/2025

35 LF FNB CHECKING

<u>Check</u> 0000672

<u>Date</u> 2/11/2025 **Vendor / Description** 

AMERICAN ROCK SALT CO, LLC

Check / Payment

9,129.38

**Total Checks:** 

9,129.38

Run: 3/21/2025 at 5:43 AM

Bellefonte Borough Council Packet Apri
Borough of Bellefonte
Check Register from 2/01/2025 to 2/28/2025
97 301 N SPRING ST CKG

<u>Check</u>	<u>Date</u>	Vendor / Description		Check / Payment
0000351	2/03/2025	PBCI ALLEN MECHANICAL & ELECTRICAL		1.725.89
0000352	2/04/2025	SAFEGUARD BUSINESS SYSTEMS		144.94
0000353	2/12/2025	WEST PENN POWER		27.81
0000354	2/12/2025	COMCAST		287.89
0000355	2/12/2025	CENTRE REGION CODE SERVICES		135.00
0000356	2/12/2025	GENERAL FUND		64.99
0000357	2/24/2025	COLUMBIA GAS		38.54
0000358	2/26/2025	GENERAL FUND		2,737.54
			Total Checks:	5,162.60

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Bellefonte Borough Council Packet April 7, 2025

Borough of Bellefonte Check Register from 2/01/2025 to 2/28/2025

MU Page:

98 NW BULK WATER CHECKING ACCOUNT

<u>Check</u>	<u>Date</u>	Vendor / Description		Check / Payment
0000679	2/04/2025	SAFEGUARD BUSINESS SYSTEMS		87.09
0000680	2/11/2025	BIG ROCK PAVING LLC		771.39
0000681	2/19/2025	BIG ROCK PAVING LLC	~	29.394.81
0995247	2/24/2025	WEST PENN POWER		156.65
0995248	2/24/2025	WEST PENN POWER	•	258.49
TRANSFER	2/25/2025	BELLEFONTE BOROUGH WATER FUND		3,645.13
			Total Checks:	34,313.56

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34 · 313 · 56 · 2 · 133 · 93 · 4 · 5 · 981 · 49 · 4 · 42 · 428 · 98 · \*

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#### Bellefonte Borough Council Packet A Borough of Bellefonte Check Register from 2/01/2025 to 2/28/2025 98 BULK FNB CHECKING

**Check** AUTO

<u>Date</u> 2/10/2025

**Vendor / Description** FIRST NATIONAL BANK Check / Payment

2,133.93

**Total Checks:** 

2,133.93

Page 78 of 131

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Bellefonte Borough Council Packet April 7/1200

#### Borough of Bellefonte

Check Register from 2/01/2025 to 2/28/2025

98 WATER ST LEASE CKG

Page:

<u>Check</u> TRANSFER

<u>Date</u>

Vendor / Description

2/10/2025 NORTHWEST SAVINGS BANK

Check / Payment

5,981.49

**Total Checks:** 

5,981.49

### Bellefonte Borough Council Packet April 7, 2025 <u>Junior Council Member Report</u> <u>April 7, 2025</u>

- Junior Council Member Report will be provided at the first meeting of every month.
- Please contact me if you have any questions or topics you would like me to look into.

#### **School Report:**

- The fourth quarter has started!
- The Red & White had a March release!
  - <u>bahsredandwhite.com</u>
- There was a College Commitment Day!
- Student Council had a "Stall Day" to raise money for MiniThion
- The Fiddler on the Roof is the high school's spring musical.
  - You can watch April 3rd, 4th, and 5th
- Senior Portfolio Presentation
  - Career Preparedness progress.

#### **Extra Curricular Report:**

- Model UN had a 4-day conference starting March 19.
- Student Council's Community Day was very successful!

#### **MEMORANDUM**

**TO:** Bellefonte Borough Council

**FROM:** Gina Thompson: HARB, Zoning & Planning Administrator

**SUBJECT:** Office of Community Affairs Update **DATE:** For Council Meeting April 7, 2025

#### **PLANNING:**

#### **Bellefonte Borough Planning Commission**

The Planning Commission met on March 18<sup>th</sup> to review two SALDO projects and to discuss various topics related to community and economic development. The minutes and agenda are included in your packet.

The Planning Commission discussed the proposed first-floor residential use in the downtown commercial district. While a detailed summary is in the minutes, the general consensus was opposition to the proposal. I shared data showing that several new businesses have recently opened or plan to open in 2025, and that the number of vacant storefronts is lower than it may seem. I also noted that some level of commercial vacancy is normal and beneficial for a town, as business turnover is expected. The Commission was open to continuing the discussion, especially since two members were absent and unable to provide input.

The Bellefonte Planning Commission recommends to council the approval of two SALDO projects:

- Preliminary/Final Plan for Centre County Community Services Building Parking Lot Expansion
- Preliminary/Final Plan for Lot Addition of Land of Edward S. & Kristine K. Ranio

The next Planning Commission meeting will be held Monday, April  $14^{\rm th}$  at 5:00 p.m. in the Large Meeting Room at 301 N. Spring Street.

#### Nittany Vally Joint Planning Commission

NVJPC met on March 27. I updated the commission on several on-going and upcoming projects in the Borough. The land use map for Bellefonte Borough is included in your packet. If you see any corrections or suggestions, please let me know and I can give that information to the County Planning Office.

#### **ZONING:**

A substantial portion of work time is dedicated to responding to zoning inquiries via phone and email. These range from simple permit questions to inquiries about land use, SALDO

regulations, and ordinance requirements. Additionally, I am coordinating with the County Emergency Communications Department to update 911 addressing. I also continue to process zoning permit applications and collaborate with Centre Region Code on rental housing and property maintenance matters.

#### HARB:

The HARB meeting on March 25th was canceled due to a lack of projects requiring formal review. Likewise, the upcoming meeting on April 8th will not be held for the same reason.

#### **Administrative Approvals:**

➤ 347 East Linn Street – Roof replacement, in-kind. Project includes woodwork and facia repair and repaint.

The next scheduled HARB meeting will be on Tuesday, April 22 at 8:30 a.m., likely to be held in the Oak Room.

#### **OCA UPDATES:**

I attended the **Bellefonte Community Advisory Committee** meeting held on April 2 in the large meeting room. Here are some key updates:

Rep. Paul Takac provided updates on developments in Harrisburg and addressed several key issues, including the potential closures of Rockview Prison, the impact of eliminating the Department of Education on local and state education, local fire department and EMS funding, resources for youth, and state standardized testing. He noted that planning is challenging due to the ongoing uncertainty surrounding these issues.

SiteLogic updated the committee on the new Bellefonte Elementary School, which is under construction. HRG and PennDOT are working on the intersection and right-of-way with homeowners. Safety concerns were raised regarding walking paths, with suggestions to connect the high school, elementary school, and Governors Park.

Student representatives shared updates on school and community events, and Carla Cipro, a Bellefonte High School teacher, provided an update on public relations outreach and student film and studio projects.

I introduced myself to the committee and briefly explained my role with the Borough, focusing on community and economic development.

I took extensive notes and am happy to provide more specific details if requested.

#### **AGENDA**

#### BELLEFONTE BOROUGH PLANNING COMMISSION LARGE MEETING ROOM, ARMORY BUILDING 301 NORTH SPRING STREET, BELLEFONTE DATE: MARCH 18<sup>TH</sup>, 2025 TIME: 5:00 P.M.

#### **CALL TO ORDER & ROLL CALL:**

Mr. Robert Dannaker, Chairman
Mr. James Mills, Secretary
Mr. Mark Edwards
Mr. Chris Morelli
Mr. David Lomison

**APPROVAL OF MINUTES:** February 10, 2025 meeting minutes

#### LAND DEVELOPMENT ACTIVITIES:

#### <u>Preliminary/Final Plan for Centre County Community Services Building Parking Lot Expansion</u>

- Electronic copy of LDP
- Physical copy of LDP
- LDP Review and Comment by Christopher D. Schnure, Subdivision and Land Development Planner, Centre County Planning & Community Development Office Review and Comment

#### Preliminary/Final Plan for Lot Addition of Land of Edward S. & Kristine K. Ranio

- Electronic copy of Lot Consolidation plan
- Physical copy of Lot Consolidation plan

Recommend to conditionally approve pending CCPCDP review

#### **NEW BUSINESS:**

➤ Accessory Dwelling Units – I have been contacted a few different times about permitting ADUs in the Borough. Currently we do not allow ADUs. I would like to gather research and propose possible options for allowing ADUs. I think this is a critical issue considering that need for accessible and affordable housing.

#### **OLD BUSINESS:**

- Proposal for Zoning Changes in the CBD Report
  - On January 30, I sent out Mr. Killian's Proposal for Victorian Storefront Overlay (VSO) Report. I am including it again for your review and possible discussion.

#### **ORDINANCE ADDITIONS / UPDATES / AMENDMENTS: None**

#### **INFORMATION ITEMS:**

- ➤ DCED 2025 Land Use & Growth Management Survey I completed the survey for Bellefonte Borough. It was very cut and dry, and not "visionary" in the way that we first thought it would be.
- > **Zoning Hearing Board and HARB vacancy** If there is anyone interested in serving on either of these boards, please have them reach out to Gina Thompson.
- > Short-term rental renewals Short term rental renewals have gone out in the mail.

- > 2025 Centre County Municipal Officials Directory
- > 2024 Annual Report for Centre County Planning and Community Development
- > 2024 Annual Report Centre County Subdivision and Land Development
- > Bellefonte Area School District minor amendment to permit

<b>ADJOURNMENT:</b>	1 <sup>ST</sup>	2 <sup>ND</sup>	TIME:	

## PLANNING COMMISSION MEETING MINUTES

March 18, 2025 – 5:00 p.m.

Large Meeting Room, Armory Building
301 North Spring Street, Bellefonte, PA 16823

www.bellefonte.net

#### **CALL TO ORDER:**

The March 18, 2025 meeting of the Bellefonte Borough Planning Commission was called to order at 5:00 p.m.

MEMBERS PRESENT Robert Dannaker, Chair

Chris Morelli Mark Edwards

ABSENT James Mills, Secretary

**David Lomison** 

**STAFF MEMBERS** Gina Thompson, Zoning Administrator

#### APPROVAL OF MINUTES – January 13, 2025

Edwards motioned to approve the January 13, 2025 minutes. Morelli seconded. Motion carried. \*No meeting on February 10, 2025

#### LAND DEVELOPMENT ACTIVITIES

Preliminary/Final Plan for Centre County Community Services Building Parking Lot Expansion

- Electronic copy of LDP
- Physical copy of LDP
- LDP Review and Comment by Christopher D. Schnure, Subdivision and Land Development Planner, Centre County Planning & Community Development Office Review and Comment

#### **Gina Thompson's notes:**

This project would typically qualify as a "Minor Land Development Plan," which has fewer submission requirements than a standard Land Development Plan (LDP). However, since the Borough's code does not currently define a Minor Land Development Plan, the project had to follow the formal LDP process. Ms. Thompson consulted with Ralph Stewart and agreed that the Borough should incorporate language for Minor Land Development Plans. She has begun coordinating with the County Planning Office to draft appropriate language.

Don Franson confirmed that stormwater management is not required for this project, as it involves less than 5,000 square feet of development. A significant stormwater facility was

Bellefonte Borough Planning Commission Meeting March 18, 2025 Meeting Minutes Page 2

installed during a 2019 parking lot expansion, and the existing stormwater plan remains sufficient.

There was also discussion regarding the need for a Highway Occupancy Permit (HOP) update. Since the project will not alter traffic volumes, an updated HOP should not be necessary. Gina will follow up with PennTerra to confirm the status of the current permit.

Edwards motioned and Morelli seconded to approve the Centre County Community Services Building Parking Lot Expansion. It was clarified that the Planning Commission is okay with the waiver of comments 5-12, and the waiver of not reaching out to PennDot for an updated HOP. Motion to approve carried.

#### Preliminary/Final Plan for Lot Addition of Land of Edward S. & Kristine K. Ranio

- Electronic copy of Lot Consolidation plan
- Physical copy of Lot Consolidation plan

#### **Gina Thompson's notes:**

The project was straightforward. Comments from the County Planning Office are pending, but any required revisions are expected to be minor. The Planning Commission requested that the plans include the easements for the water and gas lines.

Motioned by Edwards and seconded by Morelli to approve the plan for the Lot Addition of Land listed above, contingent on the County's comments and the resolution of those comments. Motion to approve carries.

#### **NEW BUSINESS**

- Accessory Dwelling Units (ADUs) Gina was contacted several times about permitting ADUs in the Borough. Currently the Borough does not allow ADUs. Gina would like to gather research and propose possible options for allowing ADUs. Gina believes this is a critical issue, considering that need for accessible and affordable housing.
  - There are several types of ADU's but the ADU's that are not allowed in the Bellefonte Borough are a separate living unit on a given property. There is an Adaptive Reuse Provision in the ordinance, which provides permission for property owners in the Historic District to convert an existing shed or garage into a living space – but not to add an apartment or add on to the existing structure.
  - The Commission agreed to continue to explore this idea and work towards finding a solution for property owners needing accessory/accessible accommodations on their properties.

#### **OLD BUSINESS**

• Proposal for Zoning Changes in the CBD (Central Business District) Report - On January 30, 2025, Gina sent out Mr. Killian's Proposal for Victorian Storefront Overlay (VSO) Report. The proposal is included again for review and possible discussion.

- Gina provided Borough Council with a Bellefonte Economic Vitality Update at their February 3, 2025 meeting, intended to give an update of the state and frequency of new businesses opening in the CBD. Gina noted that in 2024, 16 new businesses opened in the Bellefonte CBD. Of those 16, 2 have closed. Included in tonight's packet is a list of all new businesses in the Borough since 2021. In the past few weeks there have been 4 proposals for new businesses, a cleaning business, an adoption agency, a mercantile and a daycare. Since January, 2025 there have been 8 new businesses (1 is a location change for an existing business).
- It was noted by members that having some empty storefronts and spaces available for new businesses is good in order to keep accommodating a growing and changing business district.
- One member noted that he feels there should be more small businesses and less apartments in the downtown area.
- Several other members expressed similar thoughts, that they appreciate the work that went into writing and presenting the proposal, but members do not feel they would like to further explore, discuss or proceed with the proposal.
- o Mr. Killian, author of the proposal, commented that the point of the proposal is to highlight that there is 5.6 times the amount of retail space in the CBD than what the population and income level in Bellefonte can support. He mentioned that Bellefonte would need an average of 30,000 tourists per day in order to support the retail space currently available. For income, he noted that the average income would need to be \$190,000 per year per capita. Mr. Killian further noted that based on his research, most Bellefonte residents are shopping at 2 main locations, Walmart (located outside Bellefonte) and Smoker's Square. This is his reasoning for requesting that some of the downtown space be rezoned as residential.
- A member asked what the percentage is of renters vs owners in the Borough, and Gina commented that it's approximately 50% renters and 50% owner occupied – and the tipping point of the vitality of a municipality is around 50%.
   She further clarified that if there is too much rented residential space – it can degrade the overall vitality of a central/downtown business district.
- It was further noted that right now there seems to be a lack of volunteerism that can make it seem as though the downtown area is failing, but some fluctuations in leadership are normal in a community and overall, the Downtown district in Bellefonte is growing.

#### **ORDINANCE ADDITIONS / UPDATES / AMENDMENTS: (in order of priority)**

NONE

#### **INFORMATION/DISCUSSION ITEMS**

- DCED 2025 Land Use & Growth Management Survey Gina completed the survey for Bellefonte Borough. It was very cut and dry, and not "visionary" in the way that we first thought it would be.
- Zoning Hearing Board and HARB vacancy If there is anyone interested in serving on either of these boards, please have them reach out to Gina Thompson.
- Ralph Stewart is retiring. There is no assistant manager to take over his position. His last day is March 28.
- Short-term rental renewals Short term rental renewals have gone out in the mail.

#### ADDITIONS (after meeting agenda and packet was sent out):

NONE

#### **ADJOURNMENT**

Morelli motioned to adjourn. Dannaker seconded. Motion carried. Meeting adjourned at 6:11p.m.



PennTerra Engineering, Inc. 3075 Enterprise Drive State College, PA 16801 Phone: (814) 231-8285

#### LETTER OF **TRANSMITTAL**

PennTerra.com

				Date:	2025-02-20	Job No.: 22298.04		
To:	Bellefonte			Re:	Final Land Develo	opment Plan -		
		a Thompson,			Centre County Offices Parking Lot at			
	HARB/Zo	oning & Planr	ning Administrator		Former Centre Cr			
		ring Street Su	uite 200					
	Bellefonte	e, PA 16823						
** /	1.							
	sending you:		Via:					
X Atta	ched	Under separ	rate cover U.S	S. Postal S	Service Over	might mail		
				15.11		TIDG G		
T1 C 11			Ha	nd Delive	ery Othe	er: UPS Ground		
The follo								
Copies	Date	D1 C		Description	on			
10		Plan Set	C DI D :					
1	7 1		for Plan Review					
(e-maile	d electronic		ll items listed above)					
1			52 in the amount of \$765	/				
		(final plan re	eview fee + \$15.00 per con	mercial,	recreational, or inc	dustrial unit)		
Day tha a								
For the pt	urpose of:							
For a	pproval		Approved as submi	tted	Resubmit _	_ copies for approval		
□ Eon si	anatura			royad as noted Submit comics for distri				
FOI SI	ignature		Approved as noted		Submit copies for distributio			
As red	quested		Returned for corrections		Return c	corrected prints		
x For re	eview and co	mment	Other:					
Remarks:								
		lans and requ	ired fee submitted directly	to CCPC	CDO.			
Thank yo	ou!							
Copy to: 1	N/A		S	gned: Ire	ne M. Wetzel (iwe	etzel@pennterra.com)		

# APPLICATION FOR SUBDIVISION & LAND DEVELOPMENT PLAN Borough of Bellefonte



(office use only) Fee paid: ■ CH # 51552 gmT	Date Received (of	fice):February 14, 202
(Check made out to: Bellefonte Borough)		
STEP 1: PLAN	INFORMATION	
Name of Plan:		
Centre County Offices Parking Lot at Former Centre Cre	AND THE RESIDENCE OF TAXABLE PARTY.	
Type of Plan:	Type of Plan:	
<ul><li>☐ Subdivision</li><li>☐ Land Development Lot Consolidation</li></ul>	☐ Preliminary Plan	
□ Lot Consolidation	☐ Final Plan (preceded by a re ☐ Final Plan (not preceded by	
Location / Parcel # of Plan:	Final Plan (not preceded by	a Preliminary Plan)
502 E Howard St; Tax Parcel	ID# 32-103-,023	3-,0000-
Size of Plan:	Number of Lots or Units: N/A	
Plans prepared by: PennTerra Engineering, Inc.		
Date of Plans: February 14, 2025	Latest Revision Date:	
	February 14, 2025 R INFORMATION	
Name of Owner:	KINI OKWATION	
County of Centre		
Owner address:	Telephone / Email:	
420 Holmes St, Willowbank Building, Bellefonte, PA 16823	(814) 355-6700	
STEP 4. APPLICA	NT INFORMATION	
Name of Applicant: John Sepp		
Applicant address:	Telephone / Email:	
3075 Enterprise Dr, State College, PA 16801	(814) 231-8285	
Billing address for Engineering services: Centre County, 420 Holmes St, Willowbank Building, Bell	efonte, PA 16823	
STEP 4. CHECKLIST OF DOCUMENTS	REQUIRED (line through if not	required)
Checklist of Documents Required (line through if not re	quired)	
☐ 10 copies of Preliminary Plat, 24" by 36", scale: 1": 50"		
5 copies of the Sewage Plan Revision Module for Devel	opment	
<ul> <li>3 copies of the Erosion and Sedimentation Control Plan</li> <li>2 copies of other documents to support development, as</li> </ul>	itamizad in the Berough's SALD	
2 copies of other documents to support development, as	s itemized in the Borough's SALD	J
Signature of Applicant		Date
I / We certify that the above information is correct and further agree to reimburse Bell- services, materials testing, and other site inspections as required by Bellefonte Borou	efonte Borough for the cost of engineering gh throughout the course of our development	February 14, 2025
1000	-	



#### PLANNING AND COMMUNITY DEVELOPMENT OFFICE

BOARD OF COMMISSIONERS

MARK HIGGINS, Chair

AMBER CONCEPCION

STEVEN G. DERSHEM

Willowbank Office Building 420 Holmes Street Bellefonte, Pennsylvania 16823-1488 Telephone (814) 355-6791 FAX (814) 355-8661 www.centrecountypa.gov

**DIRECTOR**RAYMOND J. STOLINAS JR., AICP

ASSISTANT DIRECTOR ELIZBETH A. LOSE

February 26, 2025

Bellefonte Borough Council Ralph W. Stewart, Borough Manager 301 N. Spring Street Bellefonte Municipal Building Bellefonte, PA 16823

Re: Review and Comment: Final Land Development
Plan - Centre County Community Services Building
Parking Lot Expansion; Plan Dated: February 20,
2025 (last revised: none referenced); Bellefonte
Borough.

CCPCDO File No: 21-25

Proposal Received by CCPCDO on: February 20, 2025

Dear Mr. Stewart:

Subject to the requirements of the PA Municipalities Planning Code, Act 247 of 1968 as amended, the Centre County Planning Commission acknowledges receipt of the above-referenced *land development* proposal.

Using the Bellefonte Borough Subdivision and Land Development Ordinance (enacted June 27, 1994) as a guide, we offer the following review and comment.

<u>Note</u>: The staff does not perform an on-site inspection; this is a review of the plot plan only.

Plot plan deficiencies include, but may not be limited to the following:

#### Chapter 500 -- SUBDIVISION AND LAND DEVELOPMENT

500-41. Development Plans Exempted from Standard Procedures.

In the case of any new development that does not involve the provision of new streets or easements for access, the applicant may submit a preliminary and final approval in one plat.

#### **ARTICLE V -- Plat Requirements**

500-11. **Preliminary Plats.** 

- A.(1) Amend the plan title to reference this proposal as "Final Land Development Plan Centre County Community Services Building Parking Lot Expansion."
- A.(4) Amend the Site Data Block by referencing the name and title of the person(s) who will represent the owner of the property being developed. This will be the same person(s) who will execute the ownership block.
- A.(6) Include <u>Deed Book 407, Page 647</u> as an additional source of title for the adjoining lands east of this proposal, being Tax Parcel No. 32-103-60.

Also, correctly reference this adjoining tract as being Lot 2 of Plat Book 30, Page 32.

- A.(6)(cont.) The plan schematic doesn't reference a deed source for the adjoining lands east of this proposal, being Tax Parcel No. 32-103-200, owned by Bellefonte Borough. This tract of land is shown as Lot "M" on Plat Book 13, Page 7 as a "reservation for Bellefonte Borough". The source of title for the lots laid out per Plat Book 13, Page 7 appears to be Deed Book 121, Page 61. Further, the property comprising this part of Beaver Development was transferred per Deed Book 279, Page 183 but reserved out "all those lots and tracts of land heretofore conveyed from Thomas B. Beaver to various grantees and including all those parts and parcels now under option to various optionees."
- A.(12) Label the material type and size of the existing sanitary sewer line along East Howard Street (State Route 1008).
- A.(12)(cont.) Locate and label the existing waterline along North Wilson Street, noting the material type and size.
- A.(12)(cont.) Locate and label the existing sanitary sewer line along North Wilson Street, noting the material type and size.
- A.(12)(cont.) Locate and label the existing gas line along North Wilson Street, noting the material type and size.
- A.(12)(cont.) Label the material type and size of the existing gas line lateral that provides service to the building.
- A.(12)(cont.) Label the material type and size of the existing sanitary sewer line lateral that provides service to the building.
- A.(12)(cont.) Locate and label the existing waterline lateral that provides service to the building, noting the material type and size.
- A.14. (cont.) Remove the source of title for the existing variable width drainage easement labeled as Record Book 2219, Page 121 within the existing stormwater detention basin. This Record Book 2219, Page 121 is the drainage easement located on the adjoining lands of Bellefonte Borough, Tax Parcel No. 32-103-200.
- A.14. (cont.) Label the source of title for the existing 20-foot wide sanitary sewer easement located north of the existing stormwater detention basin.
- A.15. Amend Project Notes 1.h. and 1.i. to reference the Existing Site Use and Proposed Site use as a Government Office.

  Page 92 of 131

A.(21) Obtain the approval signatures of the Bellefonte Borough Planning Commission and Bellefonte Borough Council.

Also, correctly reference Bellefonte Borough Council (rather than Bellefonte Borough Supervisors).

- 500-12. Final Plats.
- A.(1) Obtain the seal and signature of the Professional Engineering responsible for the plan.
- A.(1)(cont.) Obtain the seal and signature of the Professional Land Surveyor responsible for the plan (i.e., Execute the Professional Land Surveyor Certification Block).
- A.(5) The proposed stormwater management piping for this development will be tying into existing stormwater facilities located south of East Howard Street (State Route 1008) which likely were installed as part of the building addition in 1994 (see Plat Book 48, Page 5). Clarify where these existing stormwater facilities carry stormwater and are these existing facilities able to accommodate the added runoff with the increase in impervious coverage with the parking lot expansion?
- A.(6) Obtain the original signature of the owner of the property being developed and execute the Owner's Certification Block.
- B.(4) Provide written evidence of Bellefonte Borough Engineer's review and approval of the required engineering details; or, evidence from the Bellefonte Borough Engineer indicating the proposal is exempt from the requirements of the Bellefonte Borough Stormwater Management Ordinance.

Also, amend Project Notes 6 by referencing a stormwater management plan is not required to be submitted to the governing body but it shall not relieve the applicant from implementing such measures as are necessary to protect health, safety, and property. These measures include adequate and safe conveyance of stormwater on the site and as it leaves the site. (See Bellefonte Borough Stormwater Management Ordinance §490-9 Exemptions).

- B.(4)(cont.) Provide written evidence from the Centre County Conservation District indicating an erosion and sedimentation pollution control plan is not required for review and approval of this proposal.
- B.(5) Label the PennDOT Highway Occupancy Permit (HOP) number for the two existing driveways that access East Howard Street (State Route 1008) (i.e., <u>HOP #02006305</u>).

Also, provide evidence from PennDOT indicting the existing HOP is still adequate for this proposal.

#### ARTICLE VI -- Design Standards

- 500-13. **Application.**
- 500-13.E. Provide written confirmation from the Bellefonte Borough Zoning Officer indicating this proposal meets or exceeds all applicable regulations per the Bellefonte Borough Zoning Ordinance.

Also, remove the Borough of Bellefonte Zoning Approval Block. This office is not aware the borough requires a signature block to be signed by the zoning officer. Contact Bellefonte Borough for clarification.

- 500-17. Lot and Parcels.
- C.(1) Label the number of parking stalls being removed, the overall number of parking stalls required and the number of parking stalls provided for the entire site.
- 500-25. Utility Easements.

Locate and label, on the plan schematic using accurate bearings and distances, the required stormwater management and maintenance easement around all the proposed stormwater management facilities, noting the width of the easement (Note: Per Section 500-25.A., the minimum width is 15-feet). Provide a draft copy of the stormwater management and maintenance easement documentation to the appropriate municipal official for review. Once found acceptable, the applicant shall be instructed to execute, record and note source of title (where recorded) on the plot plan.

Also, this office didn't find a stormwater management easement for the existing stormwater management facilities that were constructed as part of the parking lot expansion per Plat Book 93, Page 58. To that end, the above-mentioned stormwater management and maintenance easement documentation should also incorporate those stormwater facilities installed per Plat Book 93, Page 58.

#### **ARTICLE VII -- Improvements and Construction Specifications**

Upon satisfactory completion of the above plan requirements and per Article VI - **DESIGN STANDARDS** and Article VII - **IMPROVEMENTS AND CONSTRUCTION SPECIFICATIONS**, the applicant shall be instructed to construct all required improvements as a condition pending final plan approval; or in lieu of, post adequate surety to guarantee same. In either case, the applicant shall request a final site inspection by the Municipal Engineer, with written correspondence noting approval to be generated by the Municipal Engineer upon satisfactory completion of all required improvements.

In closing, we recommend plan approval subject to the correction and/or completion of all plan requirements noted; and subject to the corresponding approvals of the Bellefonte Borough Planning Commission and Bellefonte Borough Council based on the proper administration of the Bellefonte Borough Subdivision and Land Development Ordinance.

Respectfully submitted,

Christopher D. Schnure

Christophol france

Subdivision and Land Development Planner

/cds

Copies: Bellefonte Borough Planning Commission -- Robert Dannaker, Chair.

Bellefonte Borough Zoning Officer -- Gina Thompson

Bellefonte Borough Engineer -- Franson Engineering & Surveying

Centre County Conservation District -- Jim Coslo, District Manager

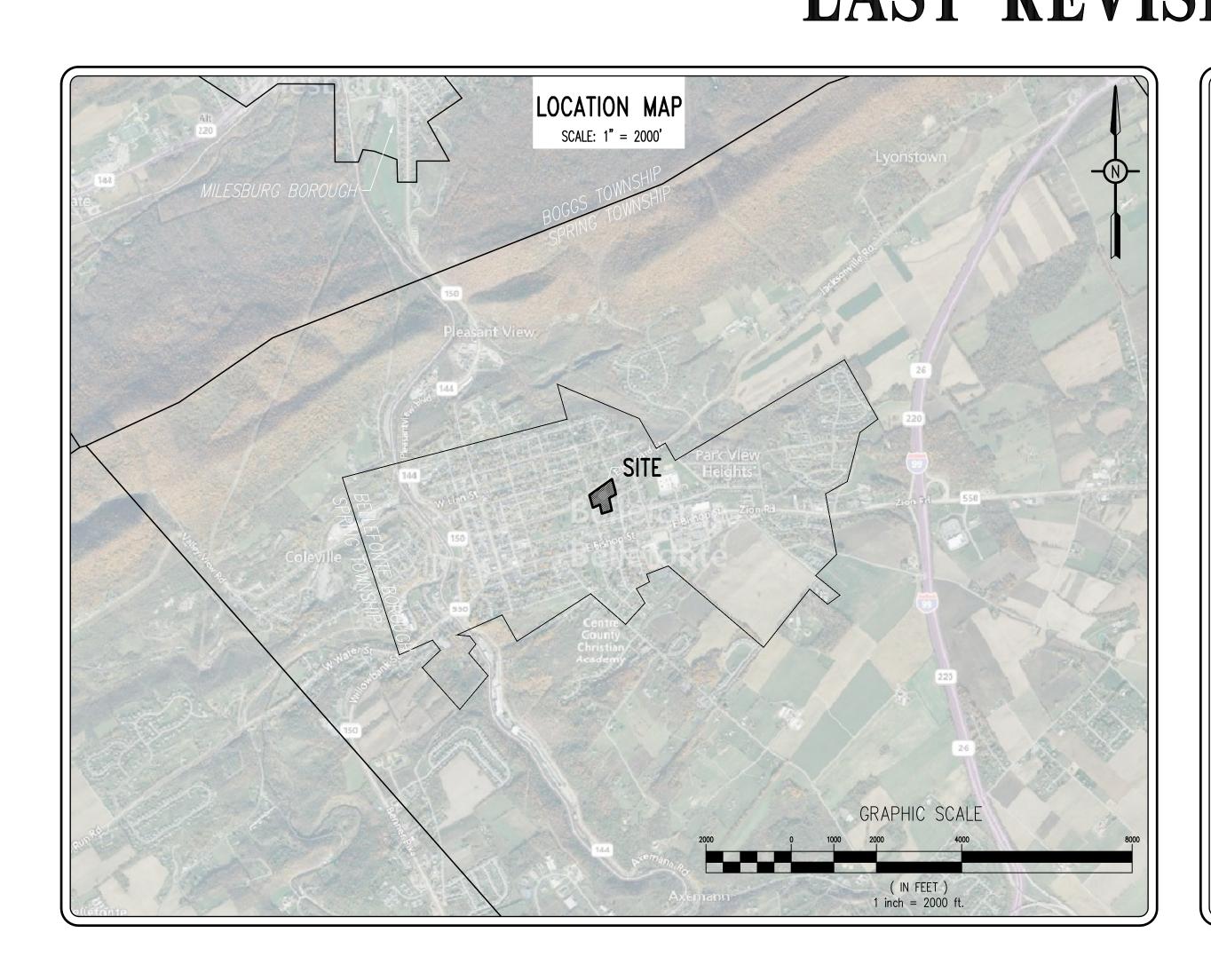
Engineer/Surveyor -- PennTerra Engineering, Inc. (Attn: John C. Sepp, P.E., Project Manager)

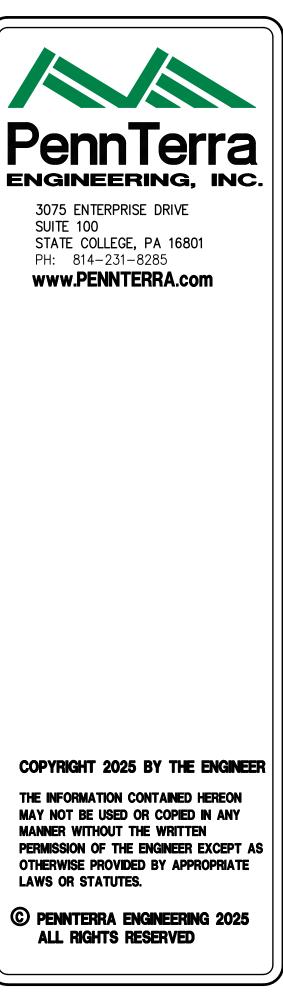
Owner / Developer -- County of Centre (420 Holmes Street, Willowbank Building, Bellefonte, PA 16823)

# CENTRE COUNTY COMMUNITY SERVICES BUILDING PARKING LOT EXPANSION

# FINAL LAND DEVELOPMENT PLAN

BOROUGH OF BELLEFONTE \* CENTRE COUNTY \* PENNSYLVANIA FEBRUARY 20, 2025
LAST REVISED: MARCH 10, 2025





CUEET	TABLE OF CONTENTS  DESCRIPTION
SHEET	DESCRIPTION
1	COVER SHEET
2	SIGNATURES & NOTES
3	PROPOSED PARKING LOCATION
4	EXISTING CONDITIONS & DEMOLITION PLAN
5	GEOMETRY PLAN
6	GRADING & UTILITIES PLAN
7	LANDSCAPE PLAN
8	GENERAL SITE DETAILS

	locations should be verified prior to rmation and locations should be co		
PA One Co	all prior to any excavation.		
ADDRESS: CONTACT: EMAIL:		ADDRESS: CONTACT: EMAIL:	COLUMBIA GAS OF PA INC 1600 DUBLIN RD COLUMBUS, OH. 43215 LISA COLLINS Idugan@nisource.com
PHONE:	814–355–1501 EXT. 221	PHONE:	614-325-5961
	COMCAST CABLE COMMUNICATIONS C/O USIC LOCATING SERVICES INC 13085 HAMILTON CROSSING BLVD STE 200 CARMEL, IN. 46032		VERIZON PENNSYLVANIA LLC 1026 HAY ST PITTSBURGH, PA. 15221
EMAIL:	USIC OFFICE PERSONNEL	CONTACT: EMAIL: PHONE:	DEBORAH BARUM deborah.d.delia@verizon.com 412-344-3901
	WEST PENN POWER 21 S MAIN ST AKRON, OH. 44308	COMPANY: ADDRESS:	
CONTACT: EMAIL:	TICKET SCREENING PERSONNEL TICKET_SCREENING  ©FIRSTENERGYCORP.COM	CONTACT: EMAIL:	
PHONE:	330-384-3824	PHONE:	
COMPANY: ADDRESS:		COMPANY: ADDRESS:	
CONTACT: EMAIL: PHONE:		CONTACT: EMAIL: PHONE:	
	SOB CALL B		
	BEFORE YOU DI PENNSYLVANIA ! CA NON-MEMBERS MUST E	LL 1-800-	242–1776

On this the \_\_\_\_\_ day of \_\_\_\_ personally appeared before me and certified that they were the owners

of the properties shown on this plan and acknowledge the same to be

their act and plan and designs, the same to be recorded as such,

according to the law.

witness my hand and seal, this date \_\_\_

Notary Public Commission Expires

Borough Of Bellefonte Planning Commission Borough Of Bellefonte Planning Commission Approved

Date

Date

Date

Borough Of Bellefonte Council

Borough Of Bellefonte Council Approved

Chair

Professional Land Surveyor Certification

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

Signature

Secretary

#### ACT 287 UTILITY INFORMATION: (SERIAL NUMBER: 20230330587)

All utility locations should be verified prior to any construction. Utility information and locations should be considered approximate. Contractor shall notify PA One Call prior to any excavation.

COMPANY:

ADDRESS:

CONTACT:

EMAIL:

COMPANY: COLUMBIA GAS OF PA INC COMPANY: BELLEFONTE BOROUGH ADDRESS: 1600 DUBLIN RD ADDRESS: 236 W LAMB ST BELLEFONTE, PA. 16823 COLUMBUS, OH. 43215 CONTACT: MATT AUMAN CONTACT: LISA COLLÍNS EMAIL: Idugan@nisource.com EMAIL: mauman@bellefontepa.gov PHONE: 814-355-1501 EXT. 221 PHONE: 614-325-5961 COMPANY: COMCAST CABLE COMMUNICATIONS COMPANY: VERIZON PENNSYLVANIA LLC ADDRESS: C/O USIC LOCATING SERVICES INC ADDRESS: 1026 HAY ST 13085 HAMILTON CROSSING BLVD PITTSBURGH, PA PITTSBURGH, PA. 15221 STE 200 CARMEL, IN. 46032 CONTACT: USIC OFFICE PERSONNEL CONTACT: DEBORAH BARUM

COMPANY: WEST PENN POWER ADDRESS: 21 S MAIN ST AKRON, OH. 44308

CONTACT: TICKET SCREENING PERSONNEL TICKET\_SCREENING EMAIL: @FIRSTENERGYCORP.COM PHONE: 330-384-3824

PHONE:

BEFORE YOU DIG ANYWHERE IN PENNSYLVANIA ! CALL 1-800-242-1776 NON-MEMBERS MUST BE CONTACTED DIRECTLY **PROJECT NOTES:** 

c. Deed Information:

Existing Impervious:

1. General Site Information: a. Owner Information: John Franek, Jr. County Administrator

420 Holmes Street Willowbank Building Bellefonte, PA 16823 32-103-23 b. Tax Parcel Numbers: Record Book 2168, Page 63

6.290 AC (273,995 SF) Total Parcel Area: 502 East Howard Street e. Property Address: Bellefonte, PA 16823 Municipality: Borough of Bellefonte

Town Residential District (R-2) Zoning: Existing Site Use: Government Office Proposed Site Use: Government Office 0.678 AC (34,753 SF)

Roadway - 0.076 AC (3,316 SF); k. Impervious to be Removed: Sidewalk - 0.075 AC (3,288 SF) Roadway - 0.256 AC (11,141 SF); I. Proposed Impervious:

Sidewalk - 0.01 AC (443 SF) 0.912 AC (39,733 SF) m. Total Impervious:

2. Building Setbacks: a. Zoning (R-2): Front: 50' Side: 30' Rear: 30'

3. The purpose of these plans is to expand the parking lot for Tax Parcel Number 32—103—23, to add 26 parking stalls and install all associated

4. Natural Site Features & Survey Information:

a. Soil limits and descriptions have been taken from the Natural Resources Conservation Service Web Soil Survey dated December 2024.

b. There are no wetlands on the site according to the National Wetland Inventory Mapping (U.S. Fish & Wildlife Service) for Bellefonte, PA. c. There are no portions of this site within Flood Plain according to the

Federal Emergency Management Agency (FEMA) Map Number 42027C0367F, effective date May 4, 2009.

d. Contours shown are taken from survey data collected in the field by PennTerra Engineering, Inc.

e. Horizontal Datum is Pennsylvania North Zone State Plane Coordinates, North American Datum Of 1983 (PA NAD83) U.S. Feet. Elevation Datum is the North American Vertical Datum Of 1988 (NAVD 88).

g. The Project Benchmark is Existing Sanitary Manhole Behind Building. Elevation = 877.82.

5. For additional information, refer to:

a. "Preliminary/Final Plan Consolidation of Tax Parcels 32—103—34 and 32-103-23 of Lands of Centre County into Replotted Tax Parcel 32-103-23", prepared by Franson, dated June 17, 2015, last revised July 6, 2015 and recorded at Centre County Recorder of Deeds in Plat Book 89, Page 184 on July 31, 2015.

6. Since the impervious area increase is less than 5,000 SF, a stormwater management plan is not required. Stormwater will be conveyed via inlets and storm sewer as shown on the plan.

#### **GRADING NOTES:**

- 1. The project benchmark is Existing Sanitary Manhole Behind Building. Elev. = 877.82.
- 2. All existing trees, vegetation, pavements, concrete foundations, structures and organic topsoil
- shall be stripped and removed from new construction areas unless noted otherwise. 3. All areas not payed shall be sodded, topsoiled, seeded, mulched or landscaped unless otherwise
- noted in the construction drawings, site specifications or instructed by the Owner.
- 4. Contractor shall refer to the geotechnical report prior to initiation of any earthwork activity. 5. The maximum slope within all the handicapped parking spaces shall be 2.00% in any direction.
- 6. The maximum slope for all on-site sidewalks shall be 4.90% with a maximum cross slope of
- 2.00% and curb ramps shall have a maximum slope of 8.30% 7. Proposed spot elevations are to the bottom of the curb unless noted otherwise. 8. All areas disturbed during construction, not designated to receive paving or mulch, shall be fine graded, topsoiled, & seeded unless otherwise noted in the construction drawings, site
- specifications or instructed by the Owner. 9. The Contractor shall notify the Owner's testing agency before any placement and compaction of fills on the site. Fill areas shall be prepared and compacted per the project specifications and certified by the Owner's testing agency. Contractor shall be responsible for removal, retesting, and replacement of fills not meeting the specifications. The Contractor is also responsible for all expenses associated with replacement of fills not meeting the specifications.

#### LANDSCAPE NOTES:

- 1. Trees are to be mulched individually in a 4' diameter circle.
- 2. The mulch is to be double shredded hardwood bark mulch, well—aged and dark in color. Apply the mulch 3" to 4" thick.
- 3. Plant material substitutions may only be permitted at the approval of the owner and approving municipality prior to planting
- 4. Any plantings which do not survive for a period of one year from the date of planting are to
- be replaced by the landscape contractor at no additional cost to the Owner. 5. All new plant material is to be kept watered by the landscape contractor when working on site until acceptance of the completion of the landscape or end of the season (then resume next
- season until project is completed). The owner will be responsible for watering thereafter. 6. All disturbed areas not being planted in trees or shrubs are to be fine graded with 6" of
- topsoil and stabilized according to the Erosion & Sedimentation Controls Narrative. 7. Grass must be 2 inches high over 90% of the seeded areas prior to acceptance by the owner.
- 8. All caliper measurements for landscaping shall be measured at 6" above the root ball.
- 9. Quantities of plant material noted on the planting schedule are to be verified with quantities shown on the plan which will have priority.

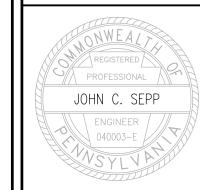
**ENGINEERING INC** 

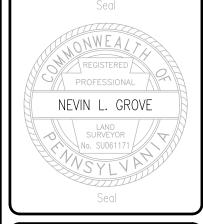
PH: 814-231-8285

3075 ENTERPRISE DRIVE SUITE 100 STATE COLLEGE, PA 16801

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roj. Manager\_ Surveyor\_\_\_\_ Perimeter Ck.\_ Book\_\_\_\_\_\_2168\_ Pg\_\_\_\_\_ 22298-02-SIG&NOTES

Environmental\_

03/10/2025 PER COUNTY COMMENTS Description REVISIONS

CENTRE COUNTY **COMMUNITY** SERVICES BUILDING PARKING LOT EXPANSION

BOROUGH OF BELLEFONTE CENTRE COUNTY PENNSYLVANIA

FINAL LAND DEVELOPMENT PLAN

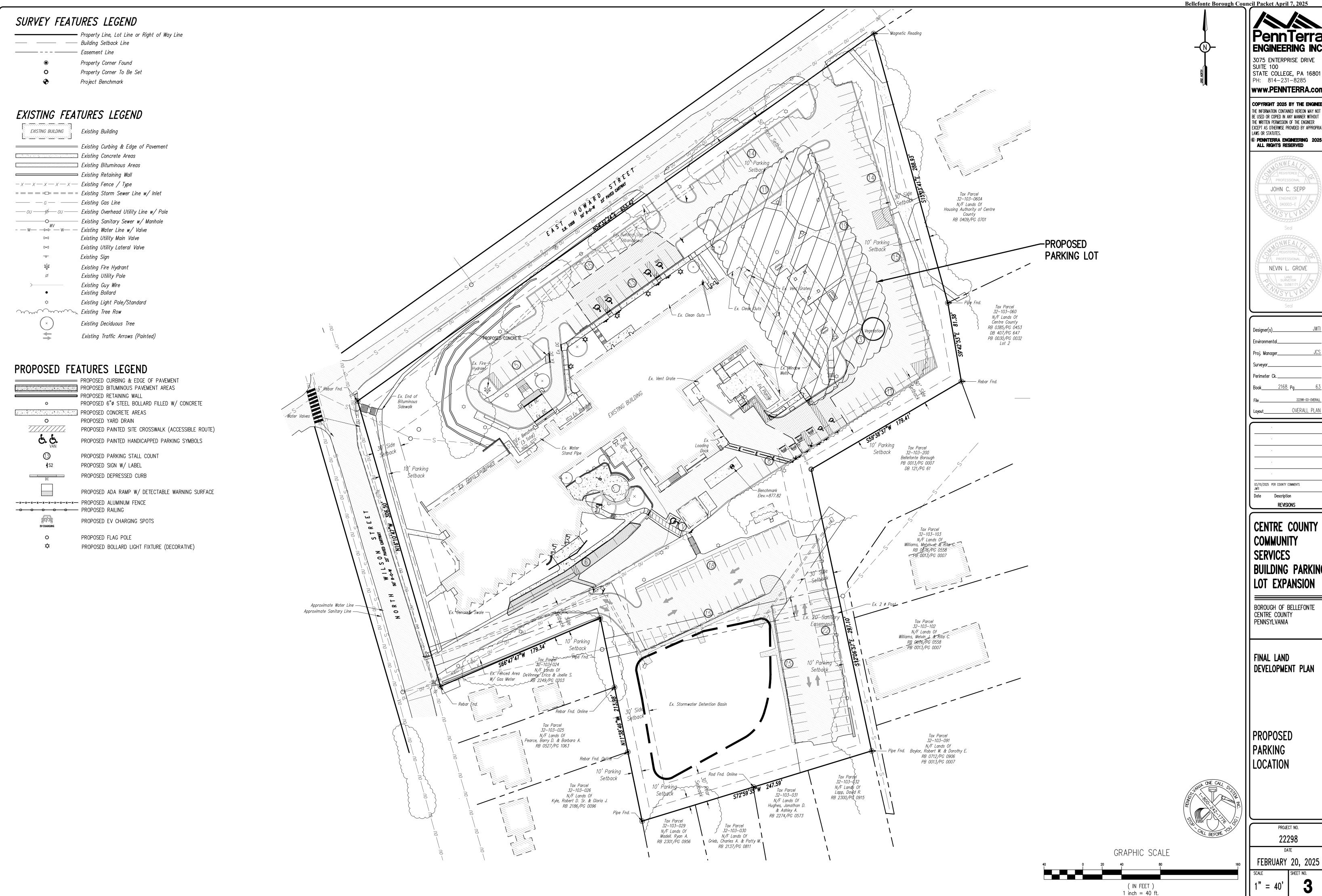
SIGNATURES &

22298

FEBRUARY 20, 2025

N.T.S.

Recorder's Stamp Here

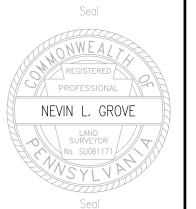


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Book\_\_\_\_\_2168\_ Pg\_\_\_\_\_ 22298-03-0VERALL OVERALL PLAN

CENTRE COUNTY BUILDING PARKING LOT EXPANSION

BOROUGH OF BELLEFONTE

DEVELOPMENT PLAN

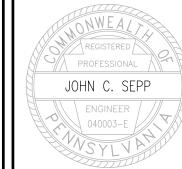
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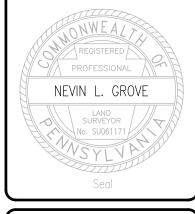
FEBRUARY 20, 2025

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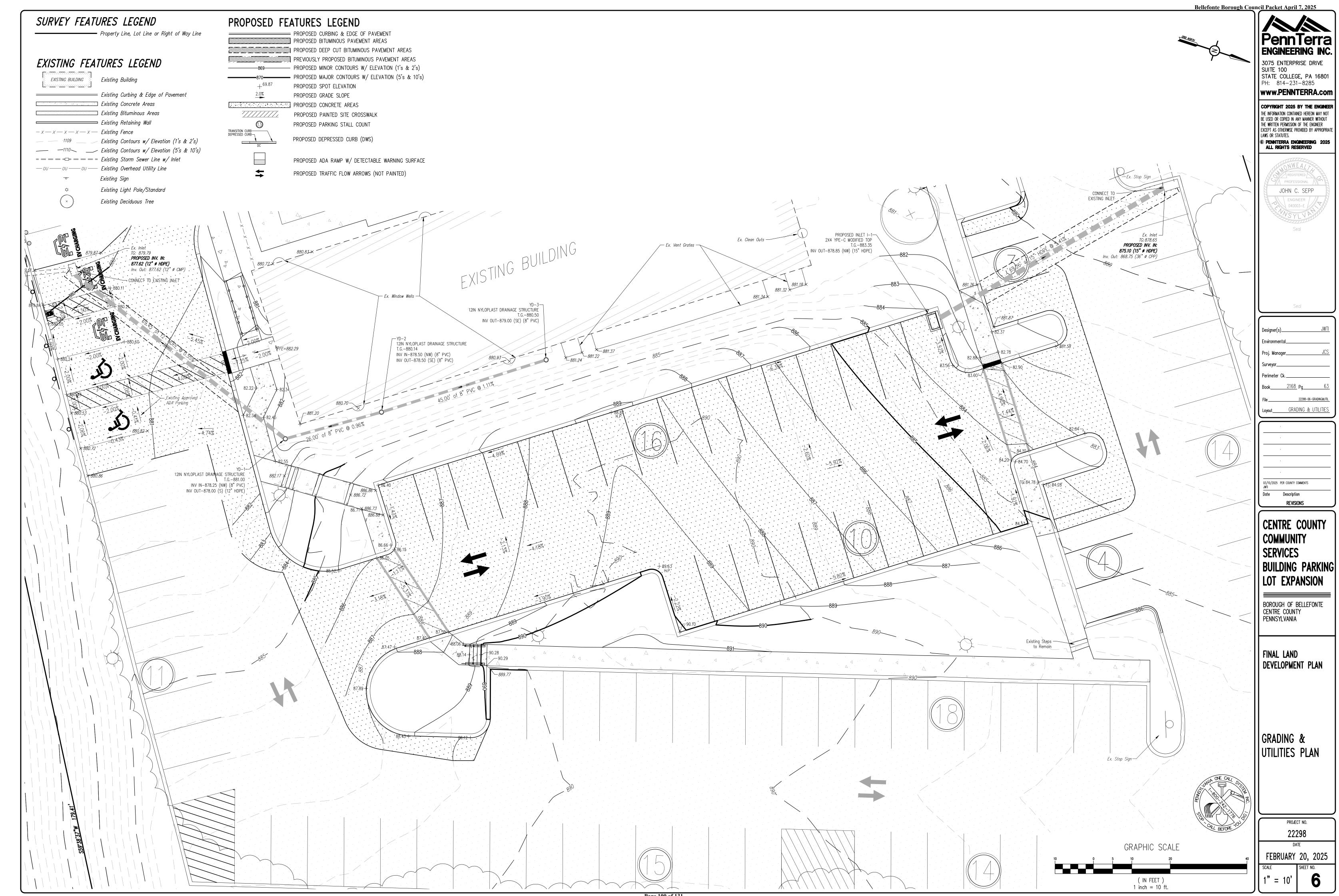


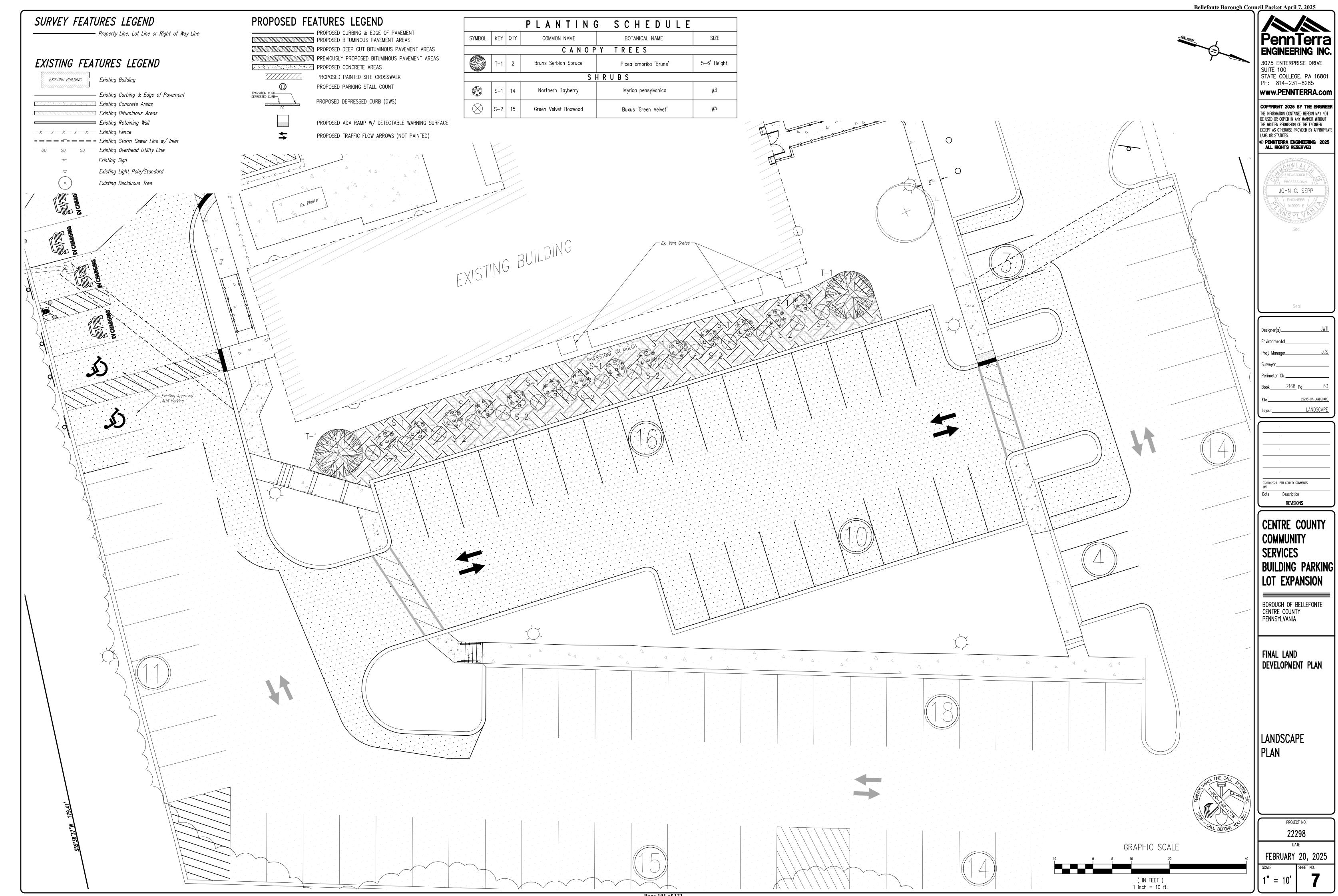


22298-04-EX.CON & DEMO EX. CON & DEMO

BUILDING PARKING LOT EXPANSION

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Bellefonte Borough Council Packet April 7, 2025

3075 ENTERPRISE DRIVE SUITE 100 STATE COLLEGE, PA 16801

PH: 814-231-8285

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ONWEA JOHN C. SEPP

Layout GENERAL SITE DETAILS

03/10/2025 PER COUNTY COMMENTS Description REVISIONS

CENTRE COUNTY

COMMUNITY SERVICES BUILDING PARKING LOT EXPANSION

BOROUGH OF BELLEFONTE CENTRE COUNTY PENNSYLVANIA

FINAL LAND DEVELOPMENT PLAN

GENERAL SITE

PROJECT NO. 22298 FEBRUARY 20, 2025

N.T.S.

**Bellefonte Borough Council Pac** 

# APPLICATION FOR SUBDIVISION & LAND DEVELOPMENT PLAN Borough of Bellefonte



(office use only) Fee paid: Walved GMT	Date Received (office): 2/24/2035			
(Check made out to: Bellefonte Borough)				
STEP 1: PLAN	INFORMATION			
Name of Plan: Final Plan - Lot Addition of Land of Edward S. & Kristine K. Ra	anio Bellefonte Borough, Centre County Pa			
Type of Plan:	Type of Plan:			
□ Subdivision	□ Preliminary Plan			
☐ Land Development Lot Consolidation	☐ Final Plan (preceded by a required Preliminary Plan)			
■ Lot Consolidation	Final Plan (not preceded by a Preliminary Plan)			
Location / Parcel # of Plan:				
136 Railroad Street, Bellefonte Pa 16823	/ Tax Parcel 32-301-006 & 32-301-007			
Size of Plan: 32,279 Sq. Ft. / 0.741 Acres	Number of Lots or Units: Starting with 2 ending with 1			
Plans prepared by: Kerry Uhler and Associates				
Date of Plans: 12/06/2024	Latest Revision Date:			
STEP 4. OWNER	RINFORMATION			
Name of Owner: Edward K. Ranio				
Owner address:	Telephone / Email:			
136 Railroad Street Bellefonte Pa 16823				
STEP 4. APPLICA	NT INFORMATION			
Name of Applicant: Kerry Uhler Jr.				
Applicant address:	Telephone / Email:			
140 W. High Street Bellefonte Pa 16823	814-355-0432			
Billing address for Engineering services:				
136 Railraod Street Bellefonte Pa 16823				
STEP 4. CHECKLIST OF DOCUMENTS	REQUIRED (line through if not required)			
Checklist of Documents Required (line through if not re-	quired)			
■ 10 copies of Preliminary Plat, 24" by 36", scale: 1": 50'				
☐ 5 copies of the Sewage Plan Revision Module for Development	opment			
☐ 3 copies of the Erosion and Sedimentation Control Plan				
☐ 2 copies of other documents to support development, as	itemized in the Borough's SALDO			
Signature of Applicant	Date			
I / We certify that the above information is correct and further agree to reimburse Belle	efonte Borough for the cost of engineering			
services, materials testing, and other site inspections as required by Bellefonte Boroug	gh throughout the course of our development.			
1/1///	1 / 1/9 / 1/5			



March 5, 2025

Chris Schnure
Subdivision and Land Development Planner
Centre County Planning Office
Willowbank Office Building
420 Holmes Street
Bellefonte, PA 16823

Dear Mr. Schnure:

RE: Preliminary/Final Plan for Lot Addition of Land of Edward S. & Kristine K. Ranio

136 Railroad Street, Borough of Bellefonte, Centre County, Pennsylvania

Tax Parcel Number: 32-301-,006-,0000- and 32-301-,007-,0000-

Please review and comment on the included preliminary/final plan for the Lot Addition of Land of Edward S. & Kristine K. Ranio at 136 Railroad Street. Kerry Uhler Jr., Kerry A. Uhler & Associates, Inc., is the engineer for the project. Per an agreement with the Ranios and Bellefonte Borough, Bellefonte Borough will be paying the application fee for the SALDO review.

There is no Stormwater Management Plan or Sewage Plan required for the lot consolidation. Although the parcel sits within the floodplain zone, there is no Floodplain Management Plan requires as there is no proposal for addition of buildings.

Thank you for your input and assistance. I always appreciate your guidance. Please reach out if you have any questions or concerns: <a href="mailto:gthompson@bellefontepa.gov">gthompson@bellefontepa.gov</a> or 814-313-1573.

Sincerely,

Gina Thompson HARB, Zoning & Planning Administrator Office of Community Affairs Bellefonte Borough

CC: Ralph Stewart, Bellefonte Borough Manager

Enclosures: Preliminary/Final Plan for Lot Addition of Land of Edward S. & Kristine K. Ranio

Bellefonte Borough SALDO application submitted by Kerry A. Uhler & Associates, Inc.

#### LICENSE AGREEMENT (Commercial)

#### DEP File No. **E1404224-006**

THIS	AGREEMENT made this day of	, 20,
between the (	Commonwealth of Pennsylvania Department of Environmental	l Protection, hereinafter
referred to as	"Department", and	
A.	Bellefonte Borough	, a corporation
	incorporated under the laws of the State of <b>Pennsylvania</b>	;
	or	
_		
В.		, a partnership
	or	
~		
C.		, an individual;
	or	
Ъ		( 41 )
D.		, (other);

with its principal place of business at <u>301 North Spring Street</u>, <u>Bellefonte</u>, <u>Pennsylvania 16823</u>, hereinafter referred to as "Licensee".

Department is authorized by the Act of November 26, 1978 (P.L. 1375, No. 325), as amended, to grant, with the approval of the Governor, licenses to occupy submerged lands of the Commonwealth of Pennsylvania, hereinafter referred to as "Commonwealth", on such terms and conditions as the Department shall prescribe, for the purposes set forth in the Act of November 26, 1978 (P.L. 1375, No. 325), as amended, hereinafter referred to as "Act 325";

Department is also authorized by Act 325 to issue permits for the construction, operation, maintenance, modification, enlargement or abandonment of dams, water obstructions and encroachments; prior permits issued in compliance with the Act of June 8, 1907 (P.L. 496, No. 322) and the Act of June 25, 1913 (P.L. 555, No. 355) being deemed to comply with the requirements of Act 325 and all permits that are referenced in this Agreement;

Licensee has the right to occupy riparian land abutting the **Spring Creek** (Stream) in **Bellefonte Borough** (Municipality), **Centre** County, Pennsylvania;

Licensee's business on the riparian land referenced in this Agreement requires a license to occupy submerged lands of the Commonwealth in the bed of the Stream below normal pool elevation or low water mark, as the case may be, adjacent to the riparian land in order to construct, repair, replace, operate, maintain and remove a <u>slalom course of 31 gates consisting of posts that support cables above Spring Creek</u> and other necessary encroachments and obstructions associated with its business, in accordance with the approved plans and specifications contained in Permit Application No. <u>E1404224-006</u> and in any prior or future permit(s) for dams, water obstructions and encroachments within the premises licensed herein, hereinafter referred to as "Licensee's facilities"; and

Licensee's facilities are for the purpose of (check as appropriate):									
	improving navigation or public transportation;								
	recreation, fishing or other public trust purposes;								
	protecting public safety or the environment;								
	providing water supply, energy production or waste treatment;								
	other activities which require access to water;								
	V, THEREFORE, in consideration of the mutual promises set forth in this Agreement g to be legally bound, the Department and Licensee agree to the following:								

- 1. **Recitals.** The foregoing recital clauses are incorporated herein by reference.
- 2. <u>License.</u> Department grants to Licensee a license to occupy submerged lands of the Commonwealth adjacent to Licensee's riparian land for the purpose(s) set forth in paragraph(s) <u>A</u> below, in accordance with the approved plans and specifications contained in Permit Application No. <u>E1404224-006</u>, and in any prior or future permit(s) for dams, water obstructions and encroachments within Licensee's facilities:
  - A. To construct, repair, replace, operate, maintain and remove Licensee's facilities within premises referred to herein as the "Facilities Area", occupying approximately <u>0.2</u> acres (to the nearest tenth of an acre) of submerged land owned by the Commonwealth in the aforesaid Stream, Municipality and County, the location of the Facilities Area is:
    - shown as the "Facilities Area" on the map(s) or plan(s) attached and incorporated into this Agreement as Exhibit A.
  - B. To occupy for the mooring of vessels at Licensee's facilities, within premises, referred to herein as the "Mooring Area", occupying approximately <u>N/A</u> acres (to the nearest tenth of an acre) of submerged land owned by the Commonwealth in

the a	foresaid	Stre	am,	Municipali	ty and (	Cour	ıty, t	he locati	on (	of which	Mooring 1	Area
is:												
				"Mooring				1 ( )	or	plan(s)	attached	and
	incorpo	rate	d in	to this Agre	ement	as E	xhib	it A.				

- C. The total Facilities Area, Mooring Area, or both shall be referred to as the "Licensed Premises";
- D. To dredge for construction and normal operation and maintenance within the Licensed Premises; provided that this license grants no right to dredge, excavate, remove and carry away any merchantable sand, gravel or other minerals, such activities being subject to the payment of a royalty pursuant to Sections 468(d) and 1908 A(3) of the Administrative Code of 1929, as amended.
- 3. <u>Modification.</u> In the event a substantial portion of any of Licensee's facilities shall be permanently discontinued or abandoned by Licensee or any of Licensee's permits issued under or complying with Act 325 or Licensee's facilities be terminated, then this Agreement, at the option of Licensee or Department shall be modified to reflect the changed conditions. Modification may include termination where the use of Licensee's facilities is essentially permanently discontinued or abandoned by Licensee or where essentially all of Licensee's permits issued under or complying with Act 325 for Licensee's facilities be terminated.
- 4. <u>Termination by Department for Cause.</u> Department has the right to terminate this Agreement if Licensee defaults in the performance of any provisions of this Agreement.
  - A. Department shall provide sixty (60) days written notice to Licensee when Licensee defaults in the performance of any provisions of this Agreement.
  - B. If the default continues or remains uncured, unsettled, unappealed, or unstayed by a court of competent jurisdiction for sixty (60) days after Licensee's receipt of the Department's written notice of the default, then this license shall terminate effective immediately.
  - C. However, if Licensee has commenced substantially to cure the default within the sixty (60) day period of the Department's written notice of the default and Licensee diligently continues this action to completion, this shall not be an event of default and Department may not terminate this license.
- 5. Termination by Department for Reasons Other Than Cause. Department has the right to terminate this Agreement for any of the following reasons upon providing six (6) months' written notice to Licensee. Termination shall be effective six (6) months from the date of the Department's written notice to the Licensee. Termination shall be confirmed by letter from the Secretary of the Department or Secretary's designee to the Licensee at the Licensee's principal place of business.

- A. Department may terminate this Agreement, upon six (6) months written notice to Licensee, when the Department reasonably believes that the license has become adverse or harmful to the public interest, fails to serve the best interests of the Commonwealth, or obstructs a higher public use of the Licensed Premises. Department's written notice shall specify the basis for the proposed termination.
- B. Termination shall become effective six (6) months after date of notice unless Licensee submits a written request for a hearing on the termination issue within thirty (30) days after such notice. In such hearing, due regard shall be given also to the interests of the public as served by Licensee's facilities. Following the hearing, if the Department determines that the license has become adverse or harmful to the public interest, fails to serve the best interests of the Commonwealth, or obstructs a higher public use of Licensed Premises, then such determination and supporting facts therefor shall be mailed to Licensee. Within thirty (30) days after such determination is mailed, Licensee may appeal therefrom to the appropriate court. Termination shall be effective when the last appeal is finally heard and determined.
- 6. <u>Termination by Licensee.</u> Licensee shall have the right to terminate this Agreement at any time by providing six (6) months written notice to the Secretary of Department. Termination shall be confirmed by letter from Licensee to the Secretary of the Department, at Secretary's office located in Harrisburg, Pennsylvania. The Secretary of the Department or Secretary's designee shall acknowledge Licensee's letter of termination by letter to Licensee.
- 7. <u>Termination Recorded.</u> If this Agreement is recorded, any termination shall also be recorded in the County in which this Agreement is recorded.
- 8. Effect of Termination. In the event this license terminates or is terminated by reason of any provision of this Agreement, or for any other reason, Licensee shall at its cost remove Licensee's facilities from Licensed Premises within such time and in such manner as Department may reasonably direct. Should Licensee fail to remove all Licensee's facilities from Licensed Premises within one (1) year after notice by Department to do so, Department may remove the same, and Licensee shall pay the costs of such removal. Notwithstanding anything to the contrary herein, Licensee shall have a period of one (1) year from the effective date of termination of the license within which to remove its facilities from Licensed Premises.
- 9. <u>Indemnification/Hold Harmless.</u> Licensee shall indemnify, save harmless and defend the Department, its officers and employees, from and against all losses, damages, expenses, claims, demands, suits and actions arising out of, or caused in any manner by the use of Licensed Premises by Licensee, and shall compensate the Department for any damage to it at any time resulting from the use of Licensed Premises by Licensee; provided, however, that this paragraph shall not apply to or affect any claims, demands, suits or actions by or on behalf of officers, employees, servants or agents of the Department, or their dependents, based upon workmen's compensation or similar statutory benefits. The Department shall, at Licensee's expense, provide Licensee with such assistance as Licensee may reasonably

request in writing in the defense of any claim, demand, suit or action which Licensee assumes hereunder.

- 10. **No Third Party Rights.** The parties understand that this Agreement does not create or intend to confer any rights in or on persons or entities not a party to this Agreement.
- 11. <u>Right to Know Law.</u> The Pennsylvania Right-To-Know Law, 65 P.S. §§ 67.101-3104, hereinafter referred to as the "Right to Know Law", applies to this Agreement. Therefore, this Agreement is subject to, and Licensee shall comply with the Right to Know Law. The document entitled "Right to Know Law Contract Provisions" is attached and incorporated into this Agreement as Exhibit B. As used in this Agreement, the term "Contractor" refers to Licensee.
- 12. <u>Choice of Law.</u> This Agreement and its construction and enforceability shall be interpreted under the laws of the Commonwealth of Pennsylvania.
- 13. <u>Compliance with Federal and State Law.</u> This Agreement does not supersede or waive the provisions of any Federal or Commonwealth statute, regulation or permit relevant to Licensee's operation or maintenance of its facilities. Licensee, its successors and assigns, shall comply with all applicable statutes, regulations, and permits during the existence of this Agreement.
- 14. <u>Pollution.</u> Licensee shall at all times perform under this Agreement in such manner as to minimize or prevent polluting the environment. Licensee shall be liable and responsible to the Commonwealth as provided by law for any pollution or other damage to any portion of the environment in or adjacent to Licensed Premises which occurs as a result or consequence of Licensee's occupation and use thereof, irrespective of whether or not such pollution or damage be due to negligence or in the inherent nature of Licensee's operations, unless the pollution or damage is the proximate result or consequence of an independent intervening cause or of force majeure. The burden of proving such independent intervening cause or force majeure shall be on Licensee. Any action for civil damages on account of such pollution brought by Department against Licensee shall not bar Department from bringing other actions under the Clean Streams Law or other pertinent law, rule, or regulation of the Commonwealth. It is understood and agreed that it is not the intention herein to impose any greater duty upon Licensee than is otherwise provided by statutory and common law.
- 15. <u>Signature Authority of Licensee</u>. Licensee represents and warrants that, as of the date of the execution of this Agreement, he/she/it/they has the right and authority to execute this Agreement. Licensee and his/her/its/their signatory represent that the signatory is fully authorized to execute this Agreement on behalf of Licensee. Licensee's signed and notarized "Affidavit of Signature Authority" is attached and incorporated into this Agreement as Exhibit C.
- 16. <u>Counterparts.</u> This Agreement may be executed in multiple counterparts, including counterparts that are manually signed and executed on paper, counterparts that are in the

form of electronic records and executed electronically, or both. Department and Licensee agree that the electronic signature of any party designated on this Agreement's signature page are intended to authenticate this Agreement and have the same force and effect as manual signatures. The term "electronic signature" means any electronic sound, symbol, or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including pdf, facsimile, or electronically imaged signatures provided by Adobe, DocuSign, or any other electronic signature provider. This Agreement will be considered duly executed and delivered by any party affixing its electronic signature to an electronic file or when the signature of a party is delivered by facsimile transmission, delivered by scanned image (e.g. .pdf or .tiff file extension name) as an attachment to electronic mail (email), or delivered by another type of electronic transmission.

- 17. **Binding Agreement.** This Agreement shall be binding upon the parties, their heirs, legal representatives, successors and assigns, but shall not be assignable or transferable by Licensee without the prior written approval of the Department, which shall not be unreasonably withheld.
- 18. **Entire Agreement.** This Agreement, when executed, approved and delivered, together with all exhibits incorporated by reference, shall constitute the entire agreement between the parties and there are no other representations or agreements, oral or written, except as expressly set forth in this document. This Agreement may not be amended or modified except by a written agreement signed by both parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officials as of the date first above written.

### **SIGNATURES**

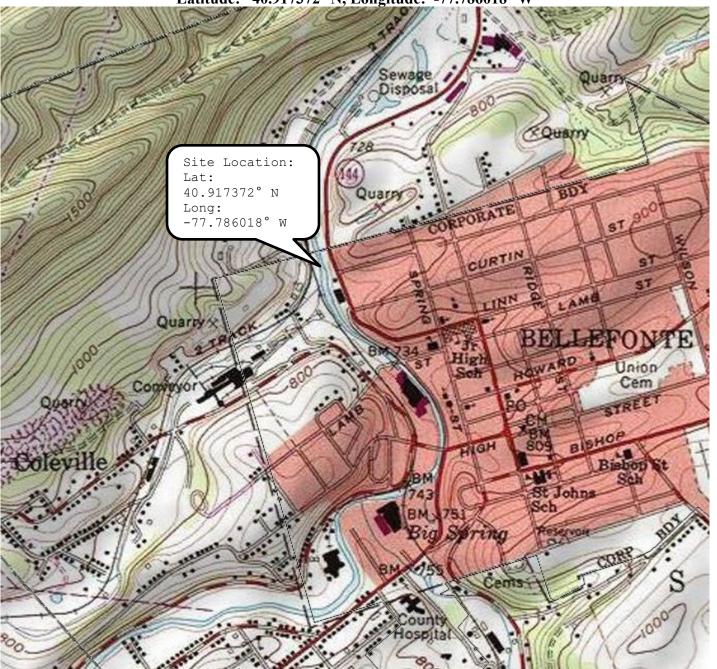
ATTEST:		COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION OFFICE OF WATER PROGRAMS
		Chief, Division of Wetlands, Encroachment, and Training Bureau of Waterways, Engineering and Wetlands
		Bellefonte Borough Licensee's Business Name
(When Licensee is a c	orporation):	
ATTEST:		
		Ву
(Signature)	Secretary/Treasurer	(Signature) President/Vice-President
(D' (N 0 T'd)	- C //T	By(Print Name & Title) President/Vice-President
(Print Name & Title) (Corporate Seal)	Secretary/Treasurer	(Print Name & Title) President/vice-President
(When a Licensee is a	n LLC):	
(Signature)	Witness Date	By
. <del>-</del>		Ву
(Print Name & Title)	Witness	(Print Name & Title) Member/Manager

APPROVED:		
Governor Commonwealth of Pennsylvania		
Approved as to Legality and Form:		
Chief/Assistant Counsel Department of Environmental Protection	Pre-Approved Form # 7C-FA-38.0 Office of General Counsel	
Pre-Approved Form # 7C-FA-38.0 Deputy Attorney General Office of the Attorney General Date		

# Location Map E1404224-006: Bellefonte Borough

### Spring Creek – Slalom Course of 31 Gates Consisting of Posts that Support Cables Bellefonte Borough – Centre County

Latitude: 40.917372° N, Longitude: -77.786018° W

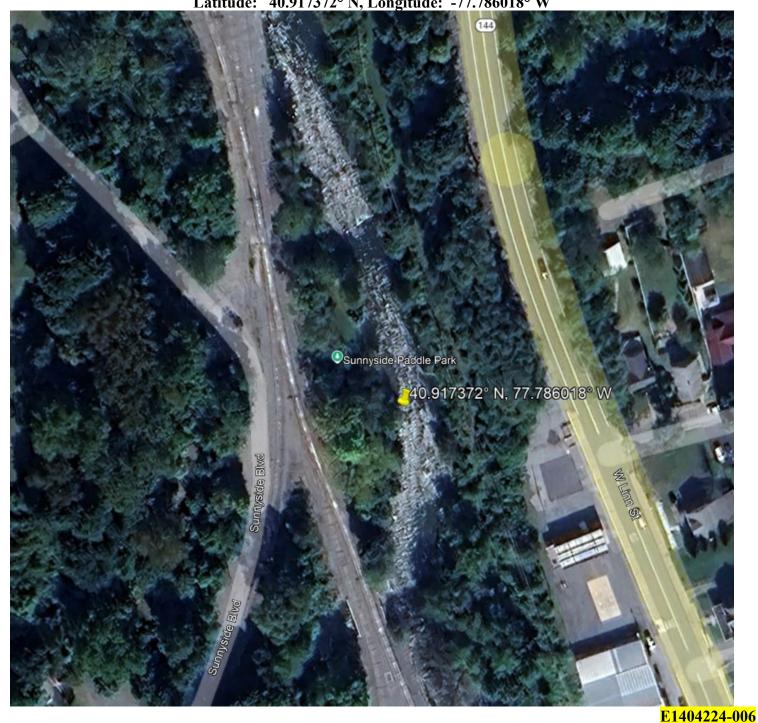


E1404224-006

### Site Map E1404224-006: Bellefonte Borough

Spring Creek – Slalom Course of 31 Gates Consisting of Posts that Support Cables

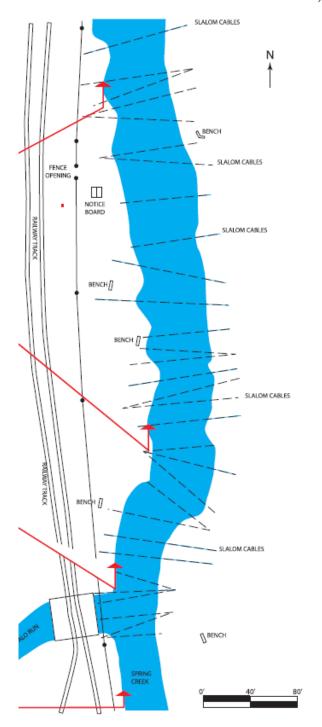
Bellefonte Borough – Centre County Latitude: 40.917372° N, Longitude: -77.786018° W



# Facilities Area E1404224-006: Bellefonte Borough

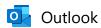
### Spring Creek – Slalom Course of 31 Gates Consisting of Posts that Support Cables Bellefonte Borough – Centre County

Latitude: 40.917372° N, Longitude: -77.786018° W



iuuc.	-//./60	JU10 VV	
			Square
L	ength.	Width	Footage
	42.83	1	42.83
	43.1	7.2	310.32
	43.03	8.4	361.452
	47.28	9.2	434.976
	45.36	6.5	294.84
	44.51	3.6	160.236
	44.89	3.2	143.648
	44.72	3	134.16
	50.55	12.8	647.04
	50.54	13	657.02
	51.24	3.4	174.216
	54.33	6.2	336.846
	43.57	2.4	104.568
	54.28	2.7	146.556
	45.67	3.3	150.711
	50.44	5.1	257.244
	45.43	7	318.01
	46.78	1	46.78
	47.24	5.2	245.648
	47.28	9.2	434.976
	45.34	1.5	68.01
	44.51	3.6	160.236
	44.75	3.2	143.2
	44.83	3	134.49
	50.57	12.3	622.011
	50.47	13.3	671.251
	51.19	3.2	163.808
	54.36	6.3	342.468
	43.62	2.4	104.688
	54.33	2.8	152.124
	45.72	3.4	155.448
			8119.811
		Area f	or 31
	sings: .811 S	F = 0.2	acres

E1404224-006



#### FW: CATA Bellefonte Service For FY 2026

From Ralph Stewart <rstewart@bellefontepa.gov>

Date Thu 3/20/2025 4:14 PM

To Alyssa Doherty <adoherty@bellefontepa.gov>

Cc Julie Brooks <jbrooks@bellefontepa.gov>; Joanne Tosti-Vasey <jtosti-vasey@bellefontepa.gov>; Deborah Cleeton <dcleeton@bellefontepa.gov>

1 attachment (1 MB)

3.20.25 Letter to Bellefonte.pdf;

Hi Alyssa,

Please include both this email and the attachment in the next council meeting packet (meeting of April 7<sup>th</sup>).

Thank you,

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: David Rishel <drishel@catabus.com>
Sent: Thursday, March 20, 2025 3:17 PM
To: Ralph Stewart <rstewart@bellefontepa.gov>

Cc: Parfitt, Mark <mparfitt@catabus.com>; Lori Miller <lmiller@catabus.com>; Bruce Donovan <br/> <br/>bdonovan@catabus.com>;

Derek Sherman <dsherman@catabus.com>; Lee Park <lpark@catabus.com>

Subject: CATA Bellefonte Service For FY 2026

Good Afternoon Ralph,

Attached is a letter clarifying the cost data we talked about in January. This is actually better for the Borough than the numbers we presented. Because of an increase in PennDOT funding, our overall cost percentage that is covered by State and Federal funding is 64% instead of 62%. Also, the higher fare for the B-Line service, and the fact that many of our trips involve two passengers, has lead us to project a higher percentage of the services costs being covered by the fares. The result of these two elements is that the remaining costs not covered by grants and fares is 23% rather than the 30% under the previous contract. If the Borough were to sustain this year's level of service on the B-Line, the cost to the Borough would be just over \$40,000. Please take a look at this and let us know if we can help any further.

We must set a deadline of May 9 to have this fully resolved (with a Council resolution authorizing the contract) for us to continue providing service. Please give me a call if you have any questions. We'd also be happy to come back out and speak to Council again, if it would help.

Page 117 of 131

By the way, I heard the news and am very sorry you are leaving your position as manager, but I can imagine you are looking forward to retirement. I have always sincerely appreciated that we've been able to maintain friendly interaction till oughout this challenging process. Thank you for that. Hopefully we will talk before you leave.

Warm Regards,

#### **David Rishel**

Executive Director/CEO



#### **Centre Area Transportation Authority (CATA)**

2081 W. Whitehall Road, State College, PA 16801

(814) 238-2282 x5156/Fax (814) 238-7643

Mobile (814) 441-0258

www.catabus.com



March 20, 2025

Mr. Ralph Stewart, Bellefonte Borough Manager 301 N. Spring Street Suite 200 Bellefonte, PA

Mr. Stewart,

As a follow-up to our recent presentation to the Bellefonte Borough Council, we wanted to provide you with updated cost projections for the services we discussed in January. As we explained in our presentation, CATA would recommend the continuation of the current B-Line service within the Borough of Bellefonte, connecting to services at the Nittany Mall and the nearby Walmart. This service profile would be as follows:

- Monday to Friday, 6:00 AM to 6:00 PM (60 hours per week)
- One mini-bus dedicated to the service
- Advanced reservation service to/from currently designated pickup points
- Fare of \$4.00
- Free transfer to mainline CATA bus network

The cost to CATA to operate this service is projected to be \$230,880 per year (3,120 hours@ \$74.00 per hour). Based on our current projection of PennDOT funding, and the current fare revenues for the B-Line today, these costs would be covered by the following breakdown:

•	State and Federal Subsidy (64%):	\$147,763
•	Fares (9%):	\$22,673
•	Bellefonte Contribution (26%):	\$60,444

This cost breakdown is based on a slight increase in CATA's state funding, which now covers 64% of our costs. Also, the \$4.00 base fare for this service, and the frequency of passengers traveling in pairs, has increased the fares collected, covering a higher percentage of the cost than expected. The net result is that Bellefonte must only cover the remaining 26% of costs, which is down from the 30% requirement from last year.

If Bellefonte wishes to remain in the CATA system, which we hope you will, please

let us know as soon as possible. We will require a resolution passed by the Borough Council, along with a signed contract with CATA, no later than May 9, 2025. If we do not have this issue resolved by that date, we will have no choice but to irrevocably continue with the cessation of service as of June 30, 2025.

Please let me know if we can be of any further service.

Sincerely,

David Rishel CEO

cc: Mark Parfit, Chair, CATA Board of Directors





April 4, 2025

Bellefonte Borough Council members,

I am submitting an updated version to the pursuit policy. I understand that you have already reviewed this policy and adopted it. The pursuit policy and the use of force policies are among the most important policies within the police department when it comes to liability. I want to make sure you understand that these two policies will change frequently upon changes to updated case law. I was contacted by our labor attorney today with a recommendation to update the pursuit policy due to activity in the third circuit courts. It is my responsibility as Chief to put not only the police department in the best position I can but you as the "policy makers" as well. With his recommendations until case law is clearer I request resolution 04042025-1 be adopted.

Thank you,

Chief W. Witmer

RESOLUTION NO. 2025-	04072025-1	
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## RESOLUTION ADOPTING THE POLICE DEPARTMENT'S UPDATED POLICIES

WHEREAS, the Bellefonte Borough recognizes their legal and ethical duty to provide constitutional, safe, and effective law enforcement services to all members of the community; and

WHEREAS, the Bellefonte Borough Council acknowledges the need for clear and concise policies for the members of the Bellefonte Borough Police Department pursuant to federal and state law; and

WHEREAS, the Bellefonte Borough police department command staff regularly reviews all police General Orders, policies, and training to make sure that best practices are being followed, and all applicable State and Federal Constitutional rights are properly protected; and

WHEREAS, The Chief of Police and members of the police department are reviewing the Department's policies and related topics. Updates were recommended, then reviewed by an attorney who specializes in police policy. The changes include updated terminology and changes based on applicable case law and training standards; and

NOW, THEREFORE, BE IT RESOLVED, the Bellefonte Borough Council adopts the Police Department's updated policies, Vehicle Pursuits 4.2.1, Objective Risk Factors in vehicle pursuits 4.2.1.1, Pursuit Decision-Making Matrix 4.2.1.2, which is effective immediately. The Vehicle pursuit policy is amended and updated from resolution 03032025-1. A true and correct copy of the Policies is attached to and incorporated into this Resolution as Exhibit "A." The Policy shall supersede all prior Department policies that are inconsistent with the Policy. Furthermore, the Chief of Police is directed to immediately implement the Policy, furnish a copy of the Policies to all police personnel and revise the Police Department's Standard Operating Procedures in conformance with the Policy.

DULY ADOPTED this day of 2025 by the Borough of Bellefonte in lawful session duly assembled.

Barbara Dann, President	Johanna Sedwick
Doug Johnson, Vice President	Shawna McKean
Randy Brachbill	Rita Purnell
Deborah Cleeton	Joanne Tosti-Vasey
Kent Bernier	

# **Voting Delegates**

## **Deadline: May 14, 2025**

Each member borough in good standing with the Association shall appoint a Voting Delegate for the purpose of electing the Officers of the Association and voting on proposed resolutions and policies.

Borough council must approve the individual appointed to serve as the Voting Delegate as well as an Alternate Delegate (in case the primary appointment cannot participate in the election and voting during the annual conference). Note - Voting Delegates/Alternates can be elected or appointed borough officials. Per the PSAB Constitution, these names must be provided to the PSAB Executive Director by May 14, 2025.

The election of Officers will be held Tuesday, June 3 between 9 a.m. and 2 p.m. Voting on proposed resolutions and policies will occur during the Closing Business Meeting on Wednesday, June 4. These two activities help to shape the leadership and policy platform of the Association. Participation in this process is an essential role that borough officials play in guiding the future of PSAB.

#### ALL VOTING DELEGATES MUST BE REGISTERED TO ATTEND THE ANNUAL CONFERENCE.

Borough of: Belle		fonte	
Submitted by:		Barbara	Dann, Council President
(Signature of the Borough Secretary, Ma		f the Borough Secretary, Manag	ger, or President of Council)
Date: 04/07/2025			
Borough Address:	Borough Address: 301 N. Spring Street, Suite 200, Bellefonte, PA 16823		
Borough Email:	Boro@bellefontepa.gov		
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OUR VOTING DELEGATE WILL BE:		Deborah Cleeton	Pro-Temp
		(Name)	(Title)
OUR ALTERNATE WILL BE: (If Applicable)		Joanne Tosti-Vasey	Council Member
		(Name)	(Title)

The Voting Delegate form must be returned no later than Wednesday, May 14, 2025. You can return this form in any of the following 3 ways -

Mail: PSAB, 2941 North Front Street Harrisburg, PA 17110

Fax: 717-236-8164

**Email:** mmiller@boroughs.org







April 3, 2025

Bellefonte Borough Council Members,

I am addressing you in regards to the Bellefonte Borough Ordinance, Chapter 108 Police Department Article II Line Officers Defined. As I review the Borough Ordinance and Collective bargaining agreement, the definition of line officer in the ordinance recognizes the position of Sergeant as a line officer, meaning they are not included in the collective bargaining. In the collective bargaining agreement, the position of Sergeant is under the term "police officer" and is included in the bargaining agreement. The following are sections from the Borough Code and Articles from the collective bargaining agreement.

The Bellefonte Borough Ordinance states:

-Section 108-4 Defined: A line officer is defined as any person holding the office of Chief, Captain, Lieutenant or Sergeant in the Police Department of the Borough.

It appears this ordinance was adopted 1-9-1978. Since the adoption of said ordinance, the collective bargaining agreement between the Bellefonte Borough and the Bellefonte Borough Police Association has recognized the position of Sergeant as the term "police officer."

The term police officer in the *collective bargaining agreement* states as followed:

Article I- Recognition- Sec. 2: The term "police officer" as used in this Agreement shall include all persons employed as sergeants of police, corporals and patrol officers so long as the persons have been employed through the procedures established in conformity with the police civil service provisions of the Borough code.

Article I- Recognition- Sec. 1 states: The Employer recognizes the bargaining agent, Bellefonte Borough Police Association, as the sole collective bargaining agent for the police officer officers in the borough in connections with all matter relating to, hours or work and other subjects covered by this Agreement.

The Bellefonte Borough Ordinance states as followed:

- Section 108-5 Not included in the collective bargaining: Subject to the following provisions of the article, no line officer of the Department shall be included for collective bargaining purposes in the negotiation of wages, hours or other proper subjects of collective bargaining between the police of the Borough and Council, as provided by law.

After reviewing the Borough Ordinance and the Collective bargaining agreement it is clear the definition of Line officer or Police Officer needs to be established when defining the position of sergeant.

I am requesting consideration that Section 108-4: Line Officer be amended to remove the position of Sergeant from the definition. To remove the Sergeant position from the definition of police officer in the collective bargaining agreement would have to be changed through arbitration. Due to the size of the Bellefonte Police Department and with the position of Sergeant written into the collective bargaining agreement for several years, I believe it should remain as being part of the collecting bargaining agreement.

Respectfully,

Chief W. Witmer





April 3, 2025

Bellefonte Borough Council Members,

As you all know many changes have come to our police department in the last year, I feel it's the right time to reinforce the progress we have made and keep moving in the right direction. I also want to address the vacancies with our vacant Detective, Corporal and Sergeant Positions.

I believe at this time we are more than ready to establish a chain of command. It is extremely important to have supervisory positions put into place to assist me when I am not here along with other supervisory duties. Without proper supervision, it may leave gaps in the decision making in the event a critical incident occurs and I am not available. I believe this is a huge liability for the Borough that needs to be addressed sooner than later.

The Detective position is also an important position in the department. The Detective position will allow larger cases to be investigated in depth and allow the patrol officer to focus more on patrol duties.

The promotion process for the position of Sergeant is a position that falls within the Civil Service process. The Detective position is an appointed position. The first step in the promotion process is to establish an eligibility list. I would like to post a list as soon as possible. My goal is to have officers promoted by the summertime for the busiest time of the year.

I am respectfully requesting your approval to establish a promotions eligibility list.

Thank you,

Chief W. Witmer



# Bellefonte Borough Council Packet April 7, 2025



April 3, 2025

Bellefonte Borough Civil Service Commission,

As you all know many changes have come to our police department in the last year, I feel it's the right time to reinforce the progress we have made and keep moving in the right direction. I also want to address the vacancies with our vacant Detective, Corporal and Sergeant Positions.

I believe at this time we are more than ready to establish a chain of command. It is extremely important to have supervisory positions put into place to assist me when I am not here along with other supervisory duties. Without proper supervision, it may leave gaps in the decision making in the event a critical incident occurs and I am not available. I believe this is a huge liability for the Borough that needs to be addressed sooner than later.

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I am respectfully requesting your approval to establish a promotions eligibility list.

Thank you,

Chief W. Witmer

Chief Witmer is requesting to establish a promotions Eligibility List for the Bellefonte Borough Police Department in 2025.

The Bellefonte Borough Civil Service approves this request.

Civil Service Commission Member Signatures:

Jim Vaiana, Chairperson:

Donald Townsend, Vice-Chair:

Donald Townsend, Vice-Chair:

Randall Brachbill, Secretary:



## Bellefonte Borough Council Packet April 7, 2025



April 3, 2025

Bellefonte Borough Council Members,

I would like to inform you that the hiring process that was approved in January has concluded, and an eligible candidate could not be selected. The Bellefonte Borough Civil Service Commission rules and regulations were followed. The decision was made without discrimination and without regard to race, religion, color, national origin, gender, age veteran status, marital status or non-job-related physical or mental handicap or disability but merely information obtained throughout the background investigation.

As per section 5.8 Background Investigations, a background investigation was completed and a recommendation of falling was concluded. The Bellefonte Borough Civil Service commission was provided an explanation in which all member concurred with my decision.

It is my duty as the Chief of Police to follow all guidelines set forth by the civil service board and to ensure the best candidate for the position of police office is put forward. The Bellefonte Police Department over the past year has changed its culture, restored its reputation and trust with the public. As Chief of Police, it is my responsibility to put the police department and the Borough in the best position possible.

Moving forward without the position of police officer not being filled in the previous hiring process we still have a vacancy within the police department. My intentions are to fill this vacancy and to start a new hiring process by establishing an eligibility list.

I am respectfully requesting your approval to establish an eligibility list for the position of police officer.

Thank you,

Chief W. Witmer



## Bellefonte Borough Council Packet April 7, 2025



April 3, 2025

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Moving forward without the position of police officer not being filled in the previous hiring process we still have a vacancy within the police department. My intentions are to fill this vacancy and to start a new hiring process by establishing an eligibility list.

I am respectfully requesting your approval to establish an eligibility list for the position of police officer.

Thank you,

Chief W. Witmer

Chief Witmer is requesting to establish a new Eligibility List for the Bellefonte Borough Police Department in 2025.

The Bellefonte Borough Civil Service approves this request.

**Civil Service Commission Member Signatures:** 

Jim Vaiana, Chairperson:

Donald Townsend, Vice-Chair:

Randall Brachbill, Secretary:

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