



HISTORIC Bellefonte™

Est. 1795

AGENDA
BELLEFONTE BOROUGH AUTHORITY
Meeting of Tuesday, April 7th, 2026 at 6:00 PM
In-person
The Oak Room, 301 North Spring Street

6:00 PM - CALL MEETING TO ORDER:

PLEDGE OF ALLEGIANCE

ROLL CALL:

Mr. Beigle	Mr. Halderman
Mr. Brown	Mr. Johnson
Mr. Eaton	Mr. Stewart
Mr. Falcone	

APPROVAL OF MINUTES: March 3rd, 2026

ADDITIONS TO THE AUTHORITY MEETING AGENDA

In accordance with Act 65 of 2021, if a matter is not on the Agenda, the Authority cannot take official action on it with some exceptions. The Authority can act on matters relating to potential or real emergencies. The Authority may add a matter of agency business to its agenda through majority vote. The Authority should state the reason why the action item is being added to the Agenda. **The Authority may vote to add an action item(s) to the agenda**

COMMUNICATIONS ORAL/Public Comment:

Please sign in and state your name and address, and what you are speaking about. Please try to limit comments to three minutes maximum.

COMMUNICATIONS WRITTEN:

FINANCE:

Budget v. Actual February 2026

ENGINEER REPORT:

Jean Ryan, Barton and Loguidice March 2026

REPORTS – SEWER:

Superintendent’s Report March 2026

REPORTS – WATER:

Superintendent’s Report March 2026

OLD BUSINESS:

Big Spring Enhancements

NEW BUSINESS:

Daily Water Withdrawal March 2026. **FYI. No Authority action is requested.**

2026 Bulk Water Billing and Usage for Milesburg and Niagara February 2026. **FYI. No Authority action is requested.**

McQuaide Blasko Legal Invoice February 2026. **Motion/2nd to approve the McQuaide Blasko Legal Invoice for February 2026.**

Susquehanna Fire Alarm Power Supply Quote. **Motion/2nd to approve the quote provided by Susquehanna Fire Alarm Power Supply.**

Barton and Loguidice WWTP Generator Study proposal. **Motion/2nd to approve the Generator Study proposal provided by Barton and Loguidice.**

Emergency purchase for Wastewater Treatment Plant. **Motion/2nd to ratify the purchase of drive roller and parts in the amount of \$14,131.72 from Komline Sanderson as an emergency procurement under Section 516 of Title 62.**

Keystone Water Group Valentine Hill Road Water Line Replacement Payment Application #1. **Motion/2nd to approve Keystone Water Group payment application #1 in the amount of \$247,986.00 for the Valentine Hill Road Water Line Replacement project.**

Keystone Water Group Valentine Hill Road Water Line Replacement Change Order #1 and #2. **Motion/2nd to approve Keystone Water Group Change Order #1 in the amount of \$1,000.00 and #2 in the amount of \$13,240.00 for the Valentine Hill Road Water Line Replacement project.**

AUTHORITY MEMBER COMMENTS/FOR THE GOOD OF THE ORDER

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

Motion to Adjourn: _____ **Second:** _____ **ADJOURNED @:** _____