



HISTORIC Bellefonte™

Est. 1795

**Executive Session
5:30 pm- Oak Room**

**AGENDA
BELLEFONTE BOROUGH AUTHORITY
Meeting of Tuesday, May 5th, 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: April 7th, 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 March 2026

ENGINEER REPORT:

Jean Ryan, Barton and Loguidice April 2026

REPORTS – SEWER:

Superintendent’s Report April 2026

REPORTS – WATER:

Superintendent’s Report April 2026

OLD BUSINESS:

Big Spring Enhancements

NEW BUSINESS:

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

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

Martz Technologies, Inc quote for the BNR Pumps at the Wastewater Treatment Plant. **Motion/2nd to approve the quote from Martz Technologies, Inc in the amount of \$28,252.67 for the BNR Pumps.**

Keystone Water Group Valentine Hill Road Water Line Replacement Payment Application No. 2. **Motion/2nd to approve Keystone Water Group payment application No. 2 in the amount of \$194,334.00 for the Valentine Hill Road Water Line Replacement project.**

Keystone Water Group Valentine Hill Road Water Line Replacement Change Order No. 3. **Motion/2nd to approve Keystone Water Group Change Order No. 3 in the amount of \$15,180.00 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 @:** _____

BELLEFONTE BOROUGH WATER AUTHORITY
MEETING MINUTES
REGULAR MEETING
April 7, 2026 – 6 p.m.
301 N. Spring Street, Suite 200 – The Oak Room
Bellefonte, PA 16823
www.bellefonte.net

CALL TO ORDER

The meeting was called to order April 7, 2026 at 6 p.m.

PLEDGE OF ALLEGIANCE

ROLL CALL Authority members present:

Mr. Joe Beigle	
Mr. Greg Brown (Excused)	Mr. Frank (Buddy) Halderman
Mr. Jon Eaton	Mr. Doug Johnson
Mr. Joe Falcone	Mr. Ralph Stewart

Staff

- Mr. Ralph Stewart, Consultant
- Mr. Frank Noll, WWTP Superintendent
- Mr. Matt Auman, Public Works Superintendent
- Mr. Shannon Struble, WWTP Assistant Superintendent

Guests

MINUTES

A motion was made by Stewart and seconded by Eaton to approve the minutes from March 3, 2026. No discussion. Motion carried unanimously.

ADDITIONS TO 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.

NONE

PUBLIC COMMENT/COMMUNICATIONS - ORAL

Please sign in, come to the podium at the appropriate time, and state your name and address and what you are speaking about. Please limit comments to three minutes maximum.

NONE

COMMUNICATIONS (Written)

NONE

FINANCIALS (Mr. Falcone)

Mr. Falcone presented the financial report. There were no questions or discussion.

Budget v. Actual February, 2026

Discussion regarding unpaid bills from major customers Niagara and Milesburg, totaling \$20,000 in bulk water sales and wastewater charges, which significantly impacted revenue numbers.

ENGINEER'S REPORT (Jean Ryan, Barton and Loguidice)

Water:

- Jean reported on several projects and permits being completed. Written report was submitted.
- No updates on General Engineering Underwater
- Valentine Hill Road
 - Construction started on March 16 and it's expected to be completed in April.
 - Change Order 1 - \$1000 (professional liability insurance)
 - Change Order 2 - \$13,240 (excavating for the water line, the storm line was broken and they completed the repair)
 - The second storm line was also damaged but will be repaired later.
 - PayApp 1 - \$247,986
 - There is going to be a 3rd change order for extra fill. Should not be a large amount.

Big Spring Cover Replacement

- Permit application is still in progress and the RFP is almost complete.

Big Spring Pump House Electrical Work

- Work is ongoing.
- PennDot had their preconstruction meeting for SR3006

Wastewater/Sewer:

- Chapter 94 report was submitted on March 30.
- Industrial Pre-Treatment report was submitted on March 30.
- All regulatory reporting has been completed.
- Comments were received from EPA regarding local limits. The Authority has 90 days to respond.

Blue Triton work is completed so post construction application will be submitted to DEP.

RAS and Carrier Pump Replacement:

- Pump replacement has been completed so this item will be removed from the report.

SEWER REPORT (Superintendent - Frank)

The Superintendent highlighted the details of various projects and repairs completed in March 2026.

Bulk Water sales for March were 96,200g.

EPA sent a list of corrections and the Authority will respond.

WATER REPORT (Matt)

Details were offered regarding projects and repairs completed in March 2026.

- o ? PAONE calls
- o Installed ? new water meters
- o Niagara – ? gallons

OLD BUSINESS

Big Spring Enhancements

- o The design is still in progress.

NEW BUSINESS

Bellefonte Daily Water Withdrawal March 2026. No Authority action is requested.

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

McQuaide Blasko Legal Invoice February 2026. Call for a motion/2nd to approve the McQuaide Blasko Legal Invoice for February 2026.

Beigle motioned and Eaton seconded to approve the McQuaide Blasko Legal for February 2026 Invoice for \$8,605. The financial director will verify if a payment of \$2,065 was previously paid. If the previous payment was made, the current balance would be \$6,540. Motion to approve carried unanimously.

Susquehanna Fire Alarm Power Supply Quote. Call for a motion/2nd to approve the quote provided by Susquehanna FireAlarm Power Supply.

Beigle motioned and Johnson seconded to approve the quote provided by Susquehanna FireAlarm Power Supply. Discussion included trying to find a local contractor to complete the work. Motion to approve carried unanimously.

Barton and Loguidice WWTP Generator Study proposal. Call for a motion/2nd to approve the Generator Study proposal provided by Barton and Loguidice.

Eaton motioned and Stewart to approve the Generator Study proposal provided by Barton and Loguidice. Motion to approve carried unanimously.

Emergency purchase for Wastewater Treatment Plant. Call for a 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.

Eaton motioned and Stewart seconded 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. Motion to approve carried unanimously.

Keystone Water Group Valentine Hill Road Water Line Replacement Payment Application #1. Call for a 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.

Johnson motioned and Eaton seconded to approve Keystone Water Group payment application #1 in the amount of \$247,986.00 for the Valentine Hill Road Water Line Replacement project. Motion to approve carried unanimously.

Keystone Water Group Valentine Hill Road Water Line Replacement Change Order #1 and #2. Call for a 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.

Beigle motioned and Eaton seconded 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. Motion to approve carried unanimously.

DISCUSSIONS/ACTION ITEMS

NONE

ADJOURNMENT

Johnson motioned and Stewart seconded to adjourn tonight's meeting. Meeting adjourned at 7:30pm.

There was an executive session after tonight's meeting.

BUDGET VS ACTUAL
Borough of Bellefonte
For 3/31/2026

WATER	Y-T-D Actual	Annual Budget	Variance	Percent of Budget
Revenues				
341.010.000 INTEREST INCOME - CKG, SVGS	2,209.12	7,500.00	5,290.88	(29.45)
341.020.000 INTEREST INCOME - SWEEP ACCT	10,392.53	40,000.00	29,607.47	(25.98)
342.401.000 RENTAL INCOME-SHENTEL	2,060.00	6,000.00	3,940.00	(34.33)
378.000.000 WATER COLLECTIONS REVENUE	396,390.42	1,981,645.00	1,585,254.58	(20.00)
378.001.000 SALE OF BULK WATER REVENUE	140.40	40,000.00	39,859.60	(0.35)
378.002.000 CW LINE CAPITAL PROJECTS REV	5,684.23	15,000.00	9,315.77	(37.89)
378.122.000 BULK WATER REV-NIAGARA-HOWARD PLANT	3,502.17	73,000.00	69,497.83	(4.80)
378.700.000 BULK WATER REVENUE-MILESBURG	4,252.50	48,000.00	43,747.50	(8.86)
378.901.000 METER/PIT/PARTS/ETC SALES REVENUE	2,161.98	3,000.00	838.02	(72.07)
378.903.000 VACANCY APPLICATION REVENUE	60.00	210.00	150.00	(28.57)
378.904.000 WATER ON/OFF FEE REVENUE	35.00	120.00	85.00	(29.17)
378.905.000 SERVICES PROVIDED BY WATER DEP	338.81	400.00	61.19	(84.70)
378.906.000 POSTING FEE REVENUE	0.00	750.00	750.00	0.00
383.400.000 CAPACITY FEES & ASSESSMENT REV	607.20	19,090.00	18,482.80	(3.18)
389.000.000 MISCELLANEOUS REVENUE	0.00	250.00	250.00	0.00
389.003.000 FEE REVENUE	0.00	20.00	20.00	0.00
392.096.000 TRANSFER IN FROM HEALTH INS FUND	0.00	1,655.00	1,655.00	0.00
399.001.000 USE OF FUND BALANCE	0.00	791,000.00	791,000.00	0.00
Total Revenues	427,834.36	3,027,640.00	2,599,805.64	(14.13)

only

Expenses	Y-T-D Actual	Annual Budget	Variance	Percent of Budget
448.112.000 SALARY EXPENSE	150,552.98	510,500.00	359,947.02	29.49
448.180.000 OVERTIME WAGES EXPENSE	11,443.97	27,500.00	16,056.03	41.61
448.191.000 WORKBOOTS EXPENSE	2,800.00	2,800.00	0.00	100.00
448.192.000 SOCIAL SECURITY EXPENSE	12,073.78	40,250.00	28,176.22	30.00
448.193.000 ENROLLMENT/ADMIN EXP-RETIREMEN	119.04	175.00	55.96	68.02
448.196.000 HEALTH INSURANCE EXPENSE	27,787.61	116,000.00	88,212.39	23.95
448.197.000 RETIREMENT EXPENSE	0.00	42,225.00	42,225.00	0.00
448.198.000 HEALTH CARE EXPENSE - IN HOUSE	2,500.15	6,200.00	3,699.85	40.33
448.199.000 LIFE INSURANCE EXPENSE	314.88	1,070.00	755.12	29.43
448.210.000 OFFICE SUPPLIES EXPENSE	0.00	1,000.00	1,000.00	0.00
448.215.000 POSTAGE EXPENSE	1,123.34	3,700.00	2,576.66	30.36
448.221.000 CHEMICAL EXPENSE	7,673.34	29,500.00	21,826.66	26.01
448.231.000 FUEL EXPENSE	1,858.29	12,000.00	10,141.71	15.49
448.238.000 CLOTHING & UNIFORM EXPENSE	355.76	3,200.00	2,844.24	11.12
448.246.000 REPAIR/MAINT/MISC SUPP EXP	1,342.84	31,500.00	30,157.16	4.26
448.249.000 COMPUTER SOFTWARE EXPENSE	3,033.40	11,000.00	7,966.60	27.58
448.251.000 VEHICLE & EQUIP MAINT EXP	4,236.10	22,000.00	17,763.90	19.26
448.253.000 REPAIRS TO WATER SYSTEM EXP	4,473.73	70,000.00	65,526.27	6.39
448.254.000 PUMP MAINT/REPAIRS EXPENSE	1,711.43	11,000.00	9,288.57	15.56
448.255.000 WATER METER MAINT/REPLACE EXP	4,744.58	200,000.00	195,255.42	2.37
448.260.000 TOOLS & MINOR EQUIPMENT EXP	1,222.72	4,500.00	3,277.28	27.17

BUDGET VS ACTUAL
Borough of Bellefonte
For 3/31/2026

	Y-T-D Actual	Annual Budget	Variance	Percent of Budget
WATER				
448.311.000 AUDIT EXPENSE	0.00	7,400.00	7,400.00	0.00
448.313.000 ENGINEERING EXPENSE	6,457.75	39,000.00	32,542.25	16.56
448.314.000 LEGAL EXPENSE	966.00	4,000.00	3,034.00	24.15
448.316.000 WATER TESTING EXPENSE	732.60	11,000.00	10,267.40	6.66
448.317.000 DATA PROCESSING EXPENSE	231.04	1,850.00	1,618.96	12.49
448.318.000 SERVICE AGREEMENT EXPENSE	1,150.00	3,850.00	2,700.00	29.87
448.319.000 PEST CONTROL EXPENSE	184.00	1,200.00	1,016.00	15.33
448.320.000 IT SERVICES EXPENSE	832.50	4,500.00	3,667.50	18.50
448.321.000 TELEPHONE EXPENSE	1,008.15	5,300.00	4,291.85	19.02
448.324.000 CELL PHONE/IPAD EXPENSE	999.56	3,900.00	2,900.44	25.63
448.325.000 INTERNET EXPENSE	1,801.66	10,500.00	8,698.34	17.16
448.329.000 SCADA SYSTEM EXPENSE	3,090.00	14,750.00	11,660.00	20.95
448.331.000 TRAVEL EXPENSE	0.00	50.00	50.00	0.00
448.341.000 ADVERTISING EXPENSE	20.90	350.00	329.10	5.97
448.342.000 PRINTING EXPENSE	0.00	500.00	500.00	0.00
448.344.000 COPY EXPENSE	0.00	275.00	275.00	0.00
448.351.000 COMMERCIAL INS EXPENSE	32,000.00	40,000.00	8,000.00	80.00
448.354.000 WORKERS COMP INS EXPENSE	0.00	19,750.00	19,750.00	0.00
448.361.000 ELECTRICITY EXPENSE	76,562.91	450,000.00	373,437.09	17.01
448.362.000 HEATING OIL EXP - PUMP HOUSE	876.17	3,200.00	2,323.83	27.38
448.375.000 PREVENTATIVE MAINTENANCE EXP	0.00	20,000.00	20,000.00	0.00
448.376.000 MAINT OF PUMP HOUSES EXPENSE	199.00	3,000.00	2,801.00	6.63
448.377.000 MAINTENANCE OF RESERVOIR EXP	746.15	15,000.00	14,253.85	4.97
448.378.000 MAINT OF STREETS EXPENSE	2,630.90	34,000.00	31,369.10	7.74
448.384.000 EQUIPMENT RENTAL EXPENSE	0.00	1,000.00	1,000.00	0.00
448.399.000 LEASE PAYMENTS EXPENSE	0.00	13,645.00	13,645.00	0.00
448.420.000 DUES/MEMBERSHIP/SUB EXP	100.00	1,000.00	900.00	10.00
448.450.000 CONTRACTED SERVICES EXPENSE	100.00	15,000.00	14,900.00	0.67
448.460.000 TRAINING/MEETING EXPENSE	0.00	4,500.00	4,500.00	0.00
448.470.000 CDL/OTHER LICENSE EXPENSE	261.00	3,600.00	3,339.00	7.25
448.471.000 DRUG TESTING EXPENSE	96.21	250.00	153.79	38.48
448.473.000 OPERATORS LICENSE FEE EXP	360.00	150.00	(210.00)	240.00 <i>over</i>
448.474.000 REPAIRS TO PERSONAL PROP EXP	0.00	1,000.00	1,000.00	0.00
448.475.000 OTHER FEES EXPENSE	2,600.00	11,000.00	8,400.00	23.64
448.478.000 SALES TAX EXPENSE	845.11	1,000.00	154.89	84.51
448.480.000 SERVICE LINE INVENTORY EXPENSE	0.00	100,000.00	100,000.00	0.00
448.700.000 CAPITAL EXPENDITURES				
448.701.000 CAPITAL EXPENDITURE-WATER LINE	3,900.00	271,000.00	267,100.00	1.44
492.001.000 TRANSFER TO GENERAL FUND	0.00	640,000.00	640,000.00	0.00
492.095.000 TRANSFER TO CAPITAL PROJECTS	27,500.00	110,000.00	82,500.00	25.00
Total Expenses	405,619.55	3,027,640.00	2,622,020.45	13.40
Net Income	\$ 22,214.81	\$ 0.00	(\$ 22,214.81)	0.00

Net Income

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WATER FUND

Cash Balances @ 3/31/26

checking	\$583,192.47
sweep account	\$1,118,915.02

Balance in Capital Projects Fund @ 3/31/26

water	\$1,263,694.66
corning water	\$174,250.00

BUDGET VS ACTUAL
Borough of Bellefonte
For 3/31/2026

SEWER	Y-T-D Actual	Annual Budget	Variance	Percent of Budget
Revenues				
341.005.000 INTEREST INCOME-MONEY MARKET	4,187.24	50,000.00	45,812.76	(8.37)
341.010.000 INTEREST INCOME - CKG, SVGS	1,394.33	5,000.00	3,605.67	(27.89)
341.020.000 INTEREST INCOME - SWEEP ACCT	9,992.72	0.00	(9,992.72)	0.00
364.110.000 SEWER COLLECTION REVENUE	472,311.65	2,223,145.00	1,750,833.35	(21.25)
364.111.000 SEWER CAPITAL IMPROVEMENTS REV	0.00	15,000.00	15,000.00	0.00
364.171.000 SURCHARGE REVENUE	0.00	1,200.00	1,200.00	0.00
364.172.000 PRETREATMENT REVENUE	1,800.00	3,775.00	1,975.00	(47.68)
364.174.000 WASTE DISPOSAL REVENUE	32,636.64	100,000.00	67,363.36	(32.64)
364.180.000 BULK WATER LOADS REVENUE	77.00	3,000.00	2,923.00	(2.57)
364.901.000 BULK HAULING PERMIT REVENUE	0.00	120.00	120.00	0.00
364.904.000 CAPITAL IMPROVEMENTS-SBW	0.00	147,000.00	147,000.00	0.00
364.905.000 OPERATING SPRING,BENNER,WALKER	0.00	1,907,700.00	1,907,700.00	0.00
364.910.000 SEWER DYE TEST REVENUE	225.00	400.00	175.00	(56.25)
383.400.000 TAP FEES & ASSESSMENTS REVENUE	578.09	0.00	(578.09)	0.00
392.096.000 TRANSFER IN FROM HEALTH INS FUND	0.00	4,325.00	4,325.00	0.00
399.001.000 USE OF FUND BALANCE	0.00	250,000.00	250,000.00	0.00
Total Revenues	523,202.67	4,710,665.00	4,187,462.33	(11.11)
Expenses				
429.112.000 SALARY EXPENSE-FACILITY	190,746.21	832,000.00	641,253.79	22.93
429.112.A00 SALARY EXPENSE-SYSTEM	0.00	62,500.00	62,500.00	0.00
429.180.000 OVERTIME WAGES EXPENSE-FAC	2,303.04	35,500.00	33,196.96	6.49
429.180.A00 OVERTIME WAGES EXPENSE-SYS	0.00	1,500.00	1,500.00	0.00
429.191.000 WORKBOOTS EXPENSE	4,400.00	4,800.00	400.00	91.67
429.192.000 SOCIAL SECURITY EXPENSE-FAC	14,422.19	64,000.00	49,577.81	22.53
429.192.A00 SOCIAL SECURITY EXPENSE-SYS	0.00	4,875.00	4,875.00	0.00
429.193.000 ENROLLMENT/ADMIN EXP-RETIREMEN	215.14	210.00	(5.14)	102.45
429.196.000 HEALTH INSURANCE EXPENSE-FAC	47,870.79	156,000.00	108,129.21	30.69
429.196.A00 HEALTH INS EXPENSE-SYSTEM	3,480.88	14,500.00	11,019.12	24.01
429.197.000 RETIREMENT EXPENSE-FAC	0.00	62,800.00	62,800.00	0.00
429.197.A00 RETIREMENT EXPENSE-SYSTEM	0.00	5,850.00	5,850.00	0.00
429.198.000 HEALTH CARE EXPENSE - IN HOUSE	1,294.19	9,500.00	8,205.81	13.62
429.199.000 LIFE INSURANCE EXPENSE-FAC	439.30	1,800.00	1,360.70	24.41
429.199.A00 LIFE INS EXPENSE-SYSTEM	0.00	125.00	125.00	0.00
429.210.000 OFFICE SUPPLIES EXP - FACILITY	45.48	1,100.00	1,054.52	4.13
429.210.A00 OFFICE SUPPLIES EXPENSE - SYSTEM	0.00	175.00	175.00	0.00
429.215.000 POSTAGE EXPENSE - FACILITY	0.00	200.00	200.00	0.00
429.215.A00 POSTAGE EXPENSE-SYSTEM	873.33	1,800.00	926.67	48.52
429.217.000 SHIPPING FEES EXP-FAC	0.00	150.00	150.00	0.00
429.217.A00 SHIPPING FEES EXP-SYS	0.00	25.00	25.00	0.00
429.221.000 CHEMICAL EXPENSE	39,093.05	357,210.00	318,116.95	10.94
429.225.000 LABORATORY SUPPLIES EXPENSE	1,028.47	6,500.00	5,471.53	15.82

0000 - new

0.00 0000 - not bud.
0.00 bud. # only

102.45 0000

BUDGET VS ACTUAL
Borough of Bellefonte
For 3/31/2026

SEWER	Y-T-D Actual	Annual Budget	Variance	Percent of Budget
429.231.000 FUEL EXPENSE - FACILITY	1,677.67	7,300.00	5,622.33	22.98
429.231.A00 FUEL EXPENSE - SYSTEM	199.24	1,675.00	1,475.76	11.89
429.238.000 CLOTHING & UNIFORM EXPENSE	371.31	4,750.00	4,378.69	7.82
429.248.000 COMPUTER SOFTWARE EXPENSE-FAC	592.50	1,300.00	707.50	45.58
429.248.A00 COMPUTER SOFTWARE EXPENSE-SYS	2,440.88	8,900.00	6,459.12	27.43
429.249.000 MATERIALS & SUPPLIES EXPENSE - FAC	165.97	2,000.00	1,834.03	8.30
429.249.A00 MATERIALS & SUPPLIES EXP - SYSTEM	146.51	3,000.00	2,853.49	4.88
429.251.A00 VEHICLE MAINT EXP - SYSTEM	145.99	1,000.00	854.01	14.60
429.252.000 EQUIPMENT MAINT EXP - FAC	18,057.97	205,000.00	186,942.03	8.81
429.252.A00 EQUIPMENT MAINT EXP - SYS	13,759.70	10,000.00	(3,759.70)	137.60
429.257.000 FACILITY MAINTENANCE EXPENSE	5,387.26	31,500.00	26,112.74	17.10
429.258.A00 SYSTEM MAINTENANCE EXPENSE	2,780.53	30,000.00	27,219.47	9.27
429.260.000 MINOR EQUIPMENT EXPENSE-FAC	0.00	4,000.00	4,000.00	0.00
429.260.A00 MINOR EQUIPMENT EXP - SYSTEM	0.00	1,500.00	1,500.00	0.00
429.276.000 SERVICE CONTRACT EXP - FAC	2,146.16	31,300.00	29,153.84	6.86
429.310.A00 I & I EXPENSE - SYSTEM	1,532.00	30,000.00	28,468.00	5.11
429.311.000 AUDIT EXPENSE	0.00	9,000.00	9,000.00	0.00
429.313.000 ENGINEERING EXPENSE - FACILITY	6,218.81	135,000.00	128,781.19	4.61
429.313.A00 ENGINEERING EXPENSE - SYSTEM	0.00	500.00	500.00	0.00
429.314.000 LEGAL EXPENSE-FACILITY	885.00	3,000.00	2,115.00	29.50
429.314.A00 LEGAL EXPENSE - SYSTEM	0.00	5,500.00	5,500.00	0.00
429.316.000 ANALYTICAL TESTING EXP	13,250.26	47,000.00	33,749.74	28.19
429.317.000 DATA PROCESSING EXPENSE	325.25	1,550.00	1,224.75	20.98
429.319.000 PEST CONTROL EXPENSE	88.00	575.00	487.00	15.30
429.320.000 IT EXPENSE-FAC	648.00	9,500.00	8,852.00	6.82
429.320.A00 IT EXPENSE-SYSTEM	0.00	250.00	250.00	0.00
429.321.000 TELEPHONE EXPENSE-FACILITY	326.22	2,000.00	1,673.78	16.31
429.321.A00 TELEPHONE EXPENSE-SYSTEM	108.74	1,400.00	1,291.26	7.77
429.324.000 CELL PHONE/TABLET EXPENSE-FACILITY	502.44	2,650.00	2,147.56	18.96
429.324.A00 CELL PHONE EXPENSE - SYSTEM	0.00	240.00	240.00	0.00
429.325.000 INTERNET EXPENSE	358.72	2,350.00	1,991.28	15.26
429.329.000 SCADA SYSTEM MAINT EXP	0.00	2,200.00	2,200.00	0.00
429.331.000 TRAVEL EXPENSES-FACILITY	0.00	50.00	50.00	0.00
429.331.A00 TRAVEL EXPENSES-SYSTEM	40.27	50.00	9.73	80.54
429.341.000 ADVERTISING EXPENSE	20.90	2,000.00	1,979.10	1.05
429.342.000 PRINTING EXPENSE - FACILITY	0.00	200.00	200.00	0.00
429.342.A00 PRINTING EXPENSE - SYSTEM	0.00	300.00	300.00	0.00
429.344.000 COPY EXPENSE-FACILITY	0.00	300.00	300.00	0.00
429.344.A00 COPY EXPENSE - SYSTEM	0.00	100.00	100.00	0.00
429.350.000 INSURANCE EXPENSE	0.00	2,450.00	2,450.00	0.00
429.351.000 COMMERCIAL INSURANCE EXPENSE	7,000.00	63,000.00	56,000.00	11.11
429.354.000 WORKERS COMP INS EXP-FACILITY	0.00	31,000.00	31,000.00	0.00
429.354.A00 WORKER'S COMP INS EXP-SYSTEM	0.00	2,300.00	2,300.00	0.00
429.361.000 ELECTRICITY EXPENSE	118,596.63	597,000.00	478,403.37	19.87
429.362.000 NATURAL GAS EXPENSE	8,982.61	15,900.00	6,917.39	56.49
429.365.000 DISPOSAL OF SLUDGE EXPENSE	0.00	15,000.00	15,000.00	0.00
429.366.000 WATER EXPENSE	0.00	200,000.00	200,000.00	0.00

137.60% - vac track repairs

BUDGET VS ACTUAL
Borough of Bellefonte
For 3/31/2026

	Y-T-D Actual	Annual Budget	Variance	Percent of Budget
SEWER				
429.374.000 COPIER RENTAL/MAINT EXP	220.00	1,320.00	1,100.00	16.67
429.378.000 MAINT OF STREETS EXP - SYSTEM	0.00	18,000.00	18,000.00	0.00
429.384.000 EQUIPMENT RENTAL EXP-FACILITY	0.00	2,000.00	2,000.00	0.00
429.384.000 EQUIPMENT RENTAL EXP-SYSTEM	0.00	500.00	500.00	0.00
429.399.000 LEASE PAYMENT EXP-FAC	3,301.41	7,705.00	4,403.59	42.85
429.399.000 LEASE PAYMENT EXP-SYSTEM	0.00	8,140.00	8,140.00	0.00
429.420.000 DUES/ MEMBERSHIPS/SUB EXP-FAC	100.00	1,000.00	900.00	10.00
429.420.000 SUBSCRIPTION EXP-SYSTEM	0.00	30.00	30.00	0.00
429.450.000 CONTRACTED SERVICES EXP - FAC	0.00	4,500.00	4,500.00	0.00
429.450.000 CONTRACTED SERVICES EXP - SYSTEM	440.00	20,000.00	19,560.00	2.20
429.460.000 TRAINING EXPENSE	1,168.00	6,000.00	4,832.00	19.47
429.469.000 BIOSOLIDS RECYCLING EXPENSE	14,960.25	100,800.00	85,839.75	14.84
429.470.000 CDL/OTHER LICENSE EXPENSE	0.00	1,000.00	1,000.00	0.00
429.471.000 DRUG TESTING EXPENSE	0.00	200.00	200.00	0.00
429.472.000 PERMIT FEES EXPENSE	0.00	4,150.00	4,150.00	0.00
429.473.000 OPERATORS LICENSE EXP-FAC	240.00	1,500.00	1,260.00	16.00
429.473.000 OPERATORS LICENSE EXP-SYS	0.00	60.00	60.00	0.00
429.475.000 REPAIRS TO PERSONAL PROP EXP-SYS	0.00	4,000.00	4,000.00	0.00
429.476.000 OTHER FEES EXPENSE	100.00	1,100.00	1,000.00	9.09
429.700.000 CAPITAL EXPENDITURES - FACILITY	110,211.57	350,000.00	239,788.43	31.49
429.705.000 CAPITAL EXPENDITURES - SYSTEM	14,948.00	200,000.00	185,052.00	7.47
429.905.000 MISCELLANEOUS EXPENSE-FAC	0.00	50.00	50.00	0.00
472.403.000 PENN WORKS LOAN EXP - PRINCIPAL	84,093.83	338,910.00	338,910.00	0.00
472.404.000 PENN WORKS LOAN EXP - INTEREST	0.00	8,280.00	5,576.78	32.65
472.405.000 RELIANCE LOAN EXP - PRINCIPAL	2,703.22	65,035.00	65,035.00	0.00
472.405.000 RELIANCE LOAN EXP - INTEREST	0.00	3,320.00	2,295.48	30.86
472.406.000 RELIANCE LOAN EXP - INTEREST	1,024.52	180,100.00	180,100.00	0.00
472.411.000 NORTHWEST LOAN #3892-PRINCIPAL EXP	17,370.05	68,055.00	50,684.95	25.52
472.412.000 NORTHWEST LOAN #3892-INTEREST EXP	0.00	1,200.00	1,200.00	0.00
475.000.000 TRUSTEE FEE EXPENSE	0.00	150,000.00	150,000.00	0.00
492.001.000 TRANSFER TO GENERAL FUND	0.00	15,000.00	15,000.00	0.00
492.095.000 TRANSFER TO CAPITAL PROJ FUND	0.00	15,000.00	15,000.00	0.00
Total Expenses	679,754.63	4,710,665.00	4,030,910.37	14.43
Net Income	\$ (156,551.96)	\$ 0.00	\$ 156,551.96	0.00

net
1052

am

SEWER FUND

Cash Balances @ 3/31/26

checking	\$140,340.23
Sweep Acct	\$1,725,165.15
money market	\$5,000.00

Loan Balances @ 3/31/26

Reliance	\$113,478.48
Northwest	\$2,574,232.46
PennWorks	\$484,549.06

Balance in Capital Projects Fund @ 3/31/26

\$224,100.00

Bellefonte Borough Authority Meeting May 5th 2026 WWTP Report

Bulk Water sales for the month of April were approx. 439,700 gals.

4/7/26 – Lost internet and phone service from 1:00 until the next day @ 12:30.

4/13/26 – 2025 Chapter 94 submittal sent to SBWJA office. Jason Brown @ UAJA requested lab analysis documentation and plant data pertaining to biosolids for their review.

4/14/26 – Completed the spreading of 623 wet tons of biosolids at the Spicer & Schaeffer farms in the first half of the month.

4/15/26 – Dave Pribulka and myself met with representatives from PAFBC, DEP, McCrossin and Clearwater Conservancy to discuss Spring Creek streambank rehabilitation behind the plant. – BNR pumps touch screen and communication went on the blink again, Martz contacted.

4/16/26 – Martz Tech on site. PLC functioning sporadically, 1-VFD obsolete and OOS, 1- antiquated, 1- replacement installed in 2022. Band aid to keep functional in manual mode. – Submitted the March eDMR report to DEP.

4/20/26 – Maintenance found all three check valve springs on the new R.A.S. pumps broken. Jean and Envirep made aware. Jean on site for review of Pretreatment Program questions and operational issues.

4/22/26 – Second day of maintenance personnel pumping sand from the trough receiving the BNR reject water and returning it to the filters. – Received verification of SBWJA flow numbers and processed chart for BBA distribution via Alyssa.

4/24/26 – Received a review and acceptance letter from DEP for the 2025 Chapter 94 report. – Dave Pribula checking with the solicitor on prevailing wage clause concerning the Martz proposal for BNR system repair.

4/27/26 – Rounded up spec sheets for B&L eng. pertaining to the BNR filter and the UV system.

4/28/26 – Short meeting with Dave P. & Matt A. concerning an issue with union contract wording.

4/29/26 – Comcast on site to trace existing lines for cable replacement from the pole into the plant. – After inquiring to Allied Mechanical, found the wall mount hot water heater replacement for BNR hallway was never ordered at the beginning of February. Reordered.

4/30/26 – Preparation in progress for the crane arrival to pull a WiLo pump from the South aeration zone and replace with a rebuild, hopefully repair and place back in North swing zone after pulling that pump which has failed.

Water Report May 2026

- 4/1/26 New water service @ 493 E. Blanchard St (customer side copper)
- 4/2/26 Clean up Blanchard St project
- 4/6/26 Finish top soil, clean up Blanchard St project, Shut off water @ Christian Academy to replace water meter (2" chamber)
- 4/7/26 Dig up intersection of Howard St / Penn St for water leak repair
- 4/8/26 Repair 6" water main and replace 4" sewer lateral at Howard / Penn
- 4/9/26 Repair 4" water main @ Governors Park (clamp)
- 4/10/26 Leak detection E. Howard St
- 4/13/26 Dug up Howard St / Penn St to locate water leak (not Found)
- 4/14/26 Continued digging looking for leak Howard / Penn (located leak @ 200 E. Howard St on customers side of service)
- 4/15/26 Located water leaks at 300/302 E. Howard St, 167 S. Potter St
- 4/16/26 Replaced water service line and installed sewer clean out @ 300-302 E. Howard St
- 4/17/26 Repaired 2" water main Wilson St / Beaver St (2 clamps)
- 4/20/26 Installed new 2" water tap Buckaroo Lane for 1445 Airport Rd
- 4/21-23/26 Installed new 1" water main at Wilson St / Beaver St
- 4/24/26 Jett / Camera sewer main and lateral @ 1027 Woodland Dr
- 4/27/26 Water main on Wilson St / Beaver St, HRI installed insertion valve at Airport Rd
- 4/28/26 Finished water main and service connections at Wilson / Beaver, repaired leak on Airport Rd, installed pressure transducer at Hughes St water tank
- 4/29/26 Install water tap on Airport Rd for HRI, Jett / Camera sewer main @ 112 W. High
- 4/30/26 Dig up 6" water main Airport Rd for insertion valve

Marked 65 PA 1 Calls

Installed 67 new water meters

DAILY WATER WITHDRAWAL/INSTREAM FLOW REQUIREMENT REPORT			
BELLEFONTE BOROUGH		CENTRE	
23A			
NAME-PUBLIC WATER SUPPLY AGENCY		COUNTY	
		WA Permit No.	
(814) 355-1501		313588	
TELEPHONE NO.		SF Permit ID	
Report for MONTH:		April	
Year:		2026	
		REPORT PREPARER NAME	
		Matt Auman	
Source ID	7939		Total
Name	Borough System Big	Corning System	Big
Day	Spring	Spring	
1	2,478,080	976,000	3,454,080
2	2,467,840	1,039,488	3,507,328
3	2,493,440	700,160	3,193,600
4	2,518,016	1,097,857	3,615,873
5	2,489,344	822,656	3,312,000
6	2,501,632	617,472	3,119,104
7	2,527,232	879,104	3,406,336
8	2,496,000	920,704	3,416,704
9	2,459,648	1,142,784	3,602,432
10	2,596,869	936,960	3,533,829
11	2,584,064	879,232	3,463,296
12	2,525,696	932,992	3,458,688
13	2,570,752	730,496	3,862,272
14	2,606,592	1,099,008	3,705,600
15	2,625,536	960,512	3,586,048
16	2,558,976	941,184	3,500,160
17	2,615,808	899,200	3,515,008
18	2,573,824	950,272	3,524,096
19	2,526,720	891,520	3,359,232
20	2,553,344	908,160	3,461,504
21	2,504,192	906,240	3,410,432
22	2,539,008	929,288	3,468,296
23	2,652,672	920,192	3,572,864
24	2,587,648	924,672	3,512,320
25	2,601,472	915,840	3,517,312
26	2,555,904	919,808	3,475,712
27	2,544,568	907,648	3,452,216
28	2,525,184	940,032	3,465,216
29	2,535,429	930,176	3,465,605
30	2,566,656	911,488	3,478,144
31			-
TOTAL	76,382,146		104,415,307
AVERAGE	2,546,072	917,705	3,368,236
MAXIMUM	2,652,672	1,142,784	3,862,272
MINIMUM	2,459,648	617,472	-

2026 Monthly Water Usage

<u>Month</u>	<u>Milesburg Water Used</u>	<u>Niagara Water Used</u>	<u>Total Water Used (Niagara/Milesburg)</u>	<u>Billed Date</u>	<u>Due Date</u>	<u>Milesburg Date Paid</u>	<u>Niagara Date Paid</u>
January	8,100,000	5,886,000	13,986,000	2/20/2026	3/20/2026	3/3/2026	3/17/2026
February	11,817,000	11,106,000	22,923,000	3/24/2026	4/24/2026	4/6/2026	
March	10,978,000	12,840,000	23,818,000	4/21/2026	5/21/2026	4/27/2026	
April	8,967,000	20,325,000	29,292,000	5/4/2026	6/4/2026		
May							
June							
July							
August							
September							
October							
November							
December							

2026 Total Usage: **39,862,000** **50,157,000** **90,019,000**

Total Amount Billed: \$ **41,855.10** \$ **59,686.83**

Milesburg Water Authority billed at \$1.05/1000 gal
 Niagara Bottling billed at \$1.19/1000 gal

Frank Noll
Bellefonte Borough WWTP
301 North Spring Street
Bellefonte, Pennsylvania 16823

FOB:	Issue Date:	Quote #:
Martz Tech	4/28/2026	25-18490-R2
Quoted By:	Type:	Terms:
Dave Slusser	Contract	Net 30
Sales Representative:		Chris Drum

COSTARS #: Note: This quotation is valid for 30 days from the issue date
016-E23-289

Item	Description	Qty	Net ea.	Ext Net
Title:	25-18490 - BEL - Emergency BNR Pump Station Upgrade_Rev2			
Description:	Due to the continued failure of the existing control system for the BNR Pump Station, which consists of legacy hardware discontinued by Allen Bradley, this proposal is to migrate control of the three BNR pumps used to maintain level in the BNR Wet Well, to the plant's recently upgraded plant-wide PLC and Ignition SCADA system. The 2 legacy VFDs for two of the pumps will be upgraded to Allen Bradley's latest offering to standardize with the 3rd VFD that was last upgraded and allow for integration to the plant control system.			
Scope:	<ul style="list-style-type: none"> Upgrade discontinued VFDs for two BNR Pumps Allen Bradley PowerFlex 753, matching the third VFD. Wire and configure VFDs for Ethernet control by the plant PLC when in Auto, and local control via the VFD's door mounted switches and touch pad when in hand. Connect BNR pump station panel to plant's process control network. Develop new pump logic in plant-wide PLC to control the BNR pump VFDs over ethernet to maintain the level in the BNR wet well. New pump logic will include alternation of pumps based on runtime and automatic failover in the event of a pump fault. Update screens in Ignition SCADA system for control and monitoring of the BNR pumps and wet well. Reprogram the existing PanelView touch screen to display BNR pump station status and alarms. 			
General Clarifications:	<ul style="list-style-type: none"> Martz Technologies, Inc. is not a union contractor. Prevailing Wage included for installation only. No permits or permit fees are included. No bonding costs are included. Project is quoted as tax exempt. No addendums are acknowledged by this proposal. No provisions for classified/explosive environments are included. No calibration equipment is included in this proposal. No spare parts are included in this proposal. UL Certification is not included unless otherwise specified. 			
Project Specific Clarifications:	<ul style="list-style-type: none"> Existing pump utilizing the PowerFlex 753 variable frequency drive will not be upgraded 			
Payment Schedule:	50% Down Payment 50% Upon Completion of Startup and Commissioning			
Pricing:	- Contract Price	1	\$28,252.67	\$28,252.67
			Total:	\$28,252.67

Name: _____
Title: _____
Signature: _____ Date: _____

* Each of the person(s) signing above on behalf of any party hereby represents and warrants that he/she is signing with full and complete authority to bind the party on whose behalf of whom s/he or it is signing, to each and every term of this Agreement.



ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 2

Application Period: 4/1/26 to 4/30/26		Application Date: 4/30/2026
To: Bellefonte Borough Authority (Owner):	From (Contractor): KEYSTONE WATER GROUP, INC. 347 REAR MAIN ST DICKSON CITY, PA 18519	Via (Engineer): Barton & Loguidice, D.P.C.
Project: Valentine Hill Road Water Main Replacement Project	Contract: NO.2025-01 - General Construction	
Owner's Contract No.: 2025-01	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
#1		\$1,000.00
#2	\$13,240.00	
#3	\$15,180.00	
TOTALS	\$28,420.00	\$1,000.00
NET CHANGE BY CHANGE ORDERS	\$27,420.00	

1. ORIGINAL CONTRACT PRICE.....	\$ 572,315.00
2. Net change by Change Orders.....	\$ 27,420.00
3. Current Contract Price (Line 1 ± 2).....	\$ 599,735.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 442,320.00
5. RETAINAGE:	
a. X Work Completed.....	\$
b. X Stored Material.....	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 442,320.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 247,986.00
8. AMOUNT DUE THIS APPLICATION.....	\$ 194,334.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 157,415.00


Contractor's Certification

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

Contractor Signature

By:  Date: 5-1-2026

Payment of: \$ 194,334.00
 (Line 8 or other - attach explanation of the other amount)

is recommended by:  5/4/2026
 (Engineer) (Date)

Payment of: \$ 194,334.00
 (Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Date)
 (Owner)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): NO_2025-01 - General Construction						Application Number: 2					
Application Period: 4/1/26 to 4/30/26						Application Date: 4/30/2026					
A				B	C	D	E	F			G
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
#1-1	Mobilization and Demobilization	1	Lump Sum	\$15,000.00	\$15,000.00	0.75	\$11,250.00		\$11,250.00	75.0%	\$3,750.00
#1-2	20" DIP Main & Appurtenances	1295	LF	\$325.00	\$420,875.00	1242	\$403,650.00		\$403,650.00	95.9%	\$17,225.00
#1-3	Connection to Existing Water Main	2	Each	\$38,000.00	\$76,000.00						\$76,000.00
#1-4	Disinfection	1	Lump Sum	\$5,000.00	\$5,000.00	1					\$5,000.00
#1-5	Asphalt Roadway Pavement Restoration	3960	SF	\$14.00	\$55,440.00						\$55,440.00
CO#1	Insurance Credit	1	Lump Sum	-\$1,000.00	-\$1,000.00	1	-\$1,000.00		-\$1,000.00	100.0%	
CO#2	15" Cross Pipe Storm Drain Repair	1	Lump Sum	\$13,240.00	\$13,240.00	1	\$13,240.00		\$13,240.00	100.0%	
CO#3	Extra Stone	1	Lump Sum	\$15,180.00	\$15,180.00	1	\$15,180.00		\$15,180.00	100.0%	
Totals					\$599,735.00		\$442,320.00		\$442,320.00	73.8%	\$157,415.00

SECTION 00 63 63

CHANGE ORDER

Change Order No. 3

Date of Issuance:	05/01/2026	Effective Date:	05/01/2026
Owner:	Bellefonte Borough Authority	Owner's Contract No.:	2025-0
Contractor:	National Watermain Cleaning Co.	Contractor's Project No.:	N/A
Engineer:	Barton & Loguidice, D.P.C.	Engineer's Project No.:	2779.001.001
Project:	Valentine Hill Rd Watermain Replacement Project	Contract Name:	N/A

The Contract is modified as follows upon execution of this Change Order:

Description: Additional material required for pipe bedding and trench backfill. Unstable soil conditions resulted in a wider trench than originally anticipated.

Attachments: None

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>572,315.00</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
<u>[Increase]</u> [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$ <u>12,240.00</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>None</u> Ready for Final Payment: <u>None</u> days
Contract Price prior to this Change Order: \$ <u>584,555.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
<u>[Increase]</u> [Decrease] of this Change Order: \$ <u>15,180.00</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>599,735.00</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>[Signature]</u>	By: _____	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Staff Engineer</u>	Title: _____	Title: <u>President</u>	Title: _____	Title: _____	Title: _____
Date: <u>5/4/2026</u>	Date: _____	Date: <u>5-4-26</u>	Date: _____	Date: _____	Date: _____