

Special Town Commission Meeting
Tuesday, June 21, 2011 – 7:00 pm

ATTENDEES: Elaine Chester, Keith Hughes, Kathy MacDonough, Ross Logan, Curt Nass

1. Call to Order

Keith called the meeting to order at 7:15 p.m.

2. Treasurer, Tax Collector/Assessor

Keith swore in Curt Nass at Treasurer. Kathy nominated Curt for the position of Tax Collector/Assessor, seconded by Ross. Approved by all.

3. Energy Rebate Program

Kathy made a motion to have Dave, Elaine and Curt be signatories on the new EECBG account. Seconded by Ross. Motion approved unanimously.

It was suggested that Dave Brenner's report (as part of the Planning Commission report) should include 1) a record of funding, 2) homeowners authorized for rebates, and 3) homeowners who have been paid their rebate. *Kathy made a motion to authorize Dave to issue payments as needed so homeowners don't have to wait for monthly Commission Meetings, seconded by Ross. Motion approved unanimously.*

4. Reading and Approval of Bills

Due to the fact that Curt was not in attendance at the June 13th meeting, the majority of our town bills were not approved at that meeting. See Attachment A for invoices approved at this meeting. *Ross made a motion to approve the bills as read, seconded by Kathy. Motion approved unanimously.*

5. Adjournment

Elaine made a motion to adjourn at 8:05, seconded by Kathy. Motion approved unanimously.

Town of Bellefonte Monthly Bills Presented for Payment June 21, 2011

Town Account	Amount Due	Vendor	Description
	180.00	* Nature's Call	Landscaping
	437.66	* BCD	Mailings
	59.40	Delmarva Power	Town hall utilities
	33.10	Delmarva Power	School utilities
	33.20	Delmarva Power	Traffic Light
	1,282.15	Delmarva Power	St. Lights
	62.90	* Elaine Chester	Secretary
	68.99	* Elaine Chester	Supplies
	75.00	Teija Salmela	Donation
	72.00	ABC Locksmith	School Door
	943.50	Curt Nass	Treasurer's Fee
	200.00	BIU	Building Inspection
	800.00	DE League of Local Gov	Membership
	40.32	* News-Journal	Advertising
	1,098.49	* Dave Brenner	ARRA Admin
	150.00	Steve Russo	Plumbing inspection
	312.70	* Verizon	Initial Billing for Internet/phone
	153.12	Verizon	Telephone
	\$ 6,002.53		

* Paid 6/13/11

Property Transfer Account

11,942.15	IDS	Trash collection
5,528.00	Selectivce Insurance	Insurance
1,200.00	RG Anderson	Insurance/Bond
\$ 18,670.15		

MSAF Account

-
\$ -

ARRA Account

-
\$ -