

**Town Meeting Minutes**  
**Monday, July 14, 2014**

**Attending Officers:** Keith Hughes, Ross Logan, Scott MacKenzie, Gary Rauso and Curt Nass;

The meeting was called to order at 7:03 pm.

**Guests:**

Deb Heffernan has indicated that the new town charter bill has approved and is awaiting signing.

Denny Hehman from Deldot came in and reviewed the traffic light situation. The town will need to repaint the yellow curbs on the corner once the stop signs are put in their final place after the poles are removed.

Gary will research and report the historic parking restrictions and curb painting for the corner and issue a report at the next meeting.

Theresa and Frank Holodick raised concerns about the runoff from the 906 Brandywine Boulevard.

**Minutes:**

Keith read the minutes from the June meeting. Ross made a motion to approve and accept the June meeting Minutes seconded by Keith and approved unanimously.

**Swearing in:**

Scott swore in Brandon Dougherty to the Town Commission expiring June 2016.

**Treasurer's Report**

Curt Nass gave the attached Treasurer's Report. Keith made a motion to accept the Treasurer's Report as given, seconded by Brandon and the motion was passed.

Curt wants a review of our tax compliance procedures.

**Building Inspector's Report**

He is reviewing 906 Brandywine Blvd for zoning.

**Plumbing Inspector's Report**

1117 Highland Ave HVAC 50

1015 Brandywine BLVD AC 50

707 Euclid HVAC 50

804 River Road Water heater replacement 50

1006 Maple Avenue Plumbing 50 plus no permit fee 50

307 Bellefonte Ave water heater 50

909 Highland water heater 50

Ross made a motion to pay Steve 200, Gary 2nd and it was approved.

## **Board of Adjustment**

No report

## **Charter/Planning Commission**

Brandon nominated Elaine Chester and Pat Coward to the Planning commission for 2 year terms ending July 2016. Passed unanimously.

## **Payment of Bills**

Gonser & Gonser legal services, Jan., Mar., May 2013 and June 2014, \$277.50

R & R Roofing Roof repair from 1/25/2011, \$1,060.00

Scott MacKenzie Secretary , \$277.05

Delmarva Power, street lights, \$1,418.10

Delmarva Power, Town Hall-June, \$35.62

Delmarva Power, Traffic Light?????, \$11.98

Waste Industries, Trash & recycling-July, \$11,692.32

Penny Hill Landscaping, Monthly maintenance fee-May-June, \$625.95

Verizon, overdue balance from June + July (\$124.61), \$249.15

Barbacane Thorton audit services , \$1700.00

Steve Russo plumbing inspection fee, 200

Gary made a motion to approve bills and pay and them. Ross seconded it and it passed unanimously.

## **Old Business**

Storm water Jurisdictional agreement almost complete

Comcast has been engaged to setup service in Town Hall.

Gary, Rich, and Dave are getting bids for motion sensing lights to be installed around Town Hall and approving next meeting.

Still progressing Day care roof security.

Ross made a resolution to waive the reading and pass the trash collection services resolution 2014-1, seconded by Gary, passed unanimously.

## **New Business**

Keith made a motion allow Gonser to be directed to seek additional legal expert council as and directed by our Commission president. Seconded by Ross.

Ross made a motion to set the budget for the town picnic at 1200. Seconded by Gary. Unanimously approved.

On August 16th the Town Park will be hosting a wedding for the Lord family from 3:00PM to 5:30PM

Keith made a motion to adjourn, seconded by Ross, and the motion carried with the meeting adjourning at 10:15PM.