

TOWN OF BELLEFONTE
Town Commission Meeting Minutes
FEBRUARY 9th, 2015

Attending: Scott MacKenzie, Gary Rauso, Brandon Dougherty, and Curt Nass

Absent: Ross Logan

Call To Order: 7:03pm

Minutes of the January meeting: Motion made by Gary to waive the reading of the minutes and approve them as submitted Seconded by Brandon. Motion passed and distributed to members attending.

Special Guests

- **Councilman John Cartier** : Discussed the Vacant Housing Ordinance passed by the County. He was interested in helping out with the 100th anniversary of Bellefonte.
- **State Representative Debra Heffernan (State Report)**

-Update on Town Charter: Discussed that Governor's attorney is putting a list of things that need to be revised regarding specific sections of the Charter. Once it's been reviewed by other parties in the State House it will be given back to us. The revisions have to do with the Code of Ethics and Oath of Office. The Charter has already been passed but will need to be re-introduced as a new bill.

-She also discussed DeIDot is waiting for us to contact them in regards to signs that need to be replaced in the town.

Building Inspector Report (Kyle)

- Contacted by the Department of Land Use. Bellefonte Cafe had put in an application for a permit/license to put on a new deck. Kyle is going to follow up and contact Scott.

Plumbing Inspection

- Heater: 1003 Marion Avenue \$25.00
- Addition: 711 Maple Avenue \$25.00

*Motion made by Brandon to accept the Plumbing Inspectors Report; Seconded by Gary; Motion passed.

Board of Adjustment – No report

Planning Commission

-Meeting on Wednesday February 11th, 2015

Treasurer Report : Scott asked everyone to take a look at the budget for the next meeting.

Brandon made a motion to accept treasurer report for the month of January; Gary seconded. No discussion. Motion carries-all in favor.

Reading/Approval of Bills

Amount

Penny Hill, monthly landscaping contract			\$1,251.90
Joseph Finocchiaro, salting			\$1,170.00
Delmarva Power, Town Hall gas			\$65.68
Gonser and Gonser, January expenses			127.50
Comcast, Internet/phone service			\$291.15
Barbacane Thornton, audit payment			\$375.00
Delmarva Power, Town Hall power			\$419.61
Scott McKenzie, reimbursement, postcards/stamps, banners			\$665.96
Waste Industries			\$12,163.12
2G's General Contractors			\$2,600.00
Tax Payment			\$30.60
Steve Russo			\$50.00
Delmarva Power, street lights			\$1,430.45
2G's General Contractors, deposit for kitchen			\$11,000.00

- Gary made a motion to accept reading of the bills and pay the bills; Seconded by Brandon. Motion carries-all in favor.

President's Report

- Scott bought banners for the 100 anniversary celebration
- Gonser still researching the Paper Road over on Prospect. Title to the land needs to be vacated. He is looking into the process. Scott will report back on that issue.
- Follow up on FOIA request from a California Watchdog group-California Common Sense. Scott gave Curt the responsibility of sending them their request. We didn't receive an official request.

Old Business:

Stormwater Project: No progress to report

Intersection Improvement: No progress to report until weather breaks.

Annexation: Planning Commission still working on writing an ordinance.

Capital Improvements:

Recess for 15 minutes to look at Town Hall Annex improvements at 8:15. Reconvened at 8:30

New Business

Capital Improvements: Proposal by 2 G's General Contractors to install cabinets, countertop, new appliances, faucet, tile floor, and bar lights.

*Gary made a motion to accept proposal for \$17,650 with \$11,000 up front to pay for supplies and materials; Brandon seconded the motion; Motion carries- all in favor.

Brandon advised the contractors that this is what has been budgeted and any costs overrun would be the responsibility of the contractors and not the Commission. Brandon also asked if we were going to get a roofer to look at the leak in the day care.. Scott said he would follow up on that.

Anniversary Celebration: Postcards will be going out. Meeting to be held on Monday February 16th 2015 @7pm

Gary made a motion to approve \$178.50 for stamps; Brandon seconded. Motion carries-all in favor

Gary made a motion to approve \$500 for food for the anniversary celebration; Brandon seconded. Motion carries-all in favor

Next Town Meeting Brandywine Fire Company March 9th Reception 6-7pm; Business meeting to follow.

Next anniversary meeting February 16th at 7pm

Gary was interested to know what the process would be to have Town Commissioners get a stipend or be paid. It would have to be put into the budget.

Meeting adjourned at 9:03 pm