

Town of Bellefonte, Delaware

Town Meeting Minutes

June 11, 2018

Attending: Dave Brenner, Brandon Dougherty, Scott MacKenzie and Curt Nass.

Absent: Andrew Ritchie

Call to Order: The meeting was called to order by Dave at 7:04 pm.

Special Guest: Sherm Porter from Sherm's Catering attended to announce that he had applied to DelDOT for the street to be shut down on Brandywine Boulevard from Elizabeth to Marion for a fundraising benefit (charity intercity students and Autism Delaware); it is also the 10 year anniversary of his business. There will be facepainting, deejay, moonbounce, light fare for sale, and he asked for permission to use the Town Parking lot for parking and some food tables. Sherm was told that we would need a copy of his Gathering License and Certificate of Insurance naming Bellefonte as second beneficiary. Scott made a motion to approve the use of the Town Parking Lot with the named conditions, seconded by Brandon, and the vote was unanimous.

Special Guest: County Councilman John Cartier delivered crime mapping report for May, and the list of code enforcement complaints. John reported on the pending 2019 county budget and tax rates (which may be 15%), and said a special meeting is scheduled for Tuesday, June 12. John also reported on the County's ongoing development efforts in Edgemoor gardens, with the county and civic group partners collaborating. Brian Donovan asked about no red-turn from Philadelphia Pike at Duncan Road. John asked Brian to send him an email.

Minutes: Brandon made a motion to waive reading of minutes and approve them as distributed, seconded by Dave and the motion passed. The minutes will be posted to the website.

Planning Commission: Application to Zoning Review Board for 1010 Euclid was approved. The PC continues to make revisions to comp plan. They have no quorum for July 2 meeting and next meeting will be held first Monday in August.

Tax/Treasurer's Report: Curt presented the financial status of the Town as of May 31 (attached). Brandon made a motion to accept, seconded by Scott. Curt reported that 707 Prospect was supposed to settle, but settlement was postponed, so we could probably expect the transfer tax next month.

Presidents Report:

- Election: 2 filings for three openings, election was canceled. BOE reported that they had communicated the results to NCC BOE.
- Correspondence:
Selective Insurance - Refund check \$225.00.
Gonser & Gonser - copy of letter re: 706 Philly Pike FOIA request due diligence on property.
Bicycle Path grant information received.
- Scott reported that we were approached for trash collection contract, which expires in 2019. Scott will reply asking for bid.
- DLLG – Dave said he had received an invoice for membership in the DE League of Local Government. Brandon made a motion for up to \$800 for DLLG annual dues, seconded by Dave and all approved.
- Cable provider - Dave reported that he had called Comcast and that we can lower our bill by renewing our contract for two years. Awaiting paperwork.
- Delinquent taxes update - Curt said that we have received payments from a number of delinquent taxpayers and that he will be transmitting the necessary bills to Gonser & Gonser for the next delinquent property owners.

New Business:

New Commission: Scott asked Dave and Brandon to step down from the Commissioners table. He announced that Dave and Brandon had registered for the election and were thereby elected for another two-year term. Scott swore in Dave and Brandon and they were re-seated at the

Commissioner's table. Scott made a motion to name Dave as president for the 2019 term, seconded by Brandon. without objection. Dave made a motion to name Scott as secretary for the 2019 term, Brandon seconded, without objection.

Scott made a motion to appoint Curt Nass as treasurer, seconded by Dave and the vote was unanimous. Scott made a motion to appoint Curt as tax collector for FY 2019, seconded by Brandon and the vote was unanimous. Curt was sworn in by Dave.

Scott made a motion to name Barbacane Thornton, seconded by Dave, and approved unanimously.

Bills: Scott read the following bills for payment:

Payee	Description	Amount
Waste Industries	Monthly trash/recycling	\$13,615.80
Comcast	Phone & internet service	\$185.00
Suez	Monthly water service	\$40.00*
Delmarva Power	Streetlights	\$1,584.15
Delmarva Power	Town Hall	\$205.96
Delmarva Power	Town Hall gas	\$56.57
Will Merlo	Annex cleaning - June Water-sealing annex walls	\$550.00
Scott MacKenzie	Reimbursement - May meeting food - Pats Pizzeria	\$30.00
Gonser & Gonser	Legal services May, monitions	\$473.00
Penny Hill Lawn & Landscaping	June services	\$675.68*
A-1 Sanitation	BAF bathrooms	\$505.00
Rob Leslie	New wifi router	\$100.00

Scott made a motion to approve payment of the bills read, Brandon second, all in favor. Brandon made a motion to approve up to \$300 for a postcard mailing for the Summer concert series, seconded by Scott, and all were in favor.

Scott made a motion to approve a \$400 check for Glen Williams (Trio) for the June concert, seconded Brandon, all were in favor.

Announcements:

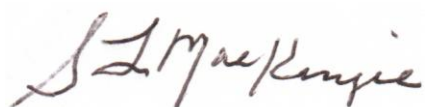
Glen Williams Trio - June Concert in the Park, June 18, 6:30 pm.
July 20 - open (possibly the Relics), August 17 - Kim Walton & Company
Planning Commission - first Monday, August 6, and any Monday with a ZRB application.
Town Commission meeting is Monday, July 9, 7 pm.

Public Comment: Rich suggestion for a food challenge. This idea will be pursued.

Adjournment: Brandon motion to adjourn, second Scott and all approved at 9:32.

Rejoin/Adjournment: The meeting was reconvened at 9:36 with all attendees still present to pay a bill for \$325 to Steve Russo Plumbing for installation of a new sump pump at Town Hall. Scott made a motion to pay the bill, seconded by Dave, and all approved. The meeting was adjourned.

Submitted by:



Approved: _____07-09-18_____

Town of Bellefonte
 Monthly Treasurers Report
 May 2018 Report

<i>Estimated</i>	Town Account	MSAF Account	Property Transfer Account	Town Accounts	<u>May 2017</u>
1 Balance 05/01/18	\$58,180.08	\$1,019.65	\$96,551.95	\$155,751.68	\$215,357
Receipts					
2 Property Transfer Tax			-	0.00	
3 Town Taxes	-			0.00	
4 Other	-		-	0.00	
5 Total Receipts	0.00	0.00	0.00	0.00	12,130
Disbursements					
6 Maintenance	350.00			350.00	
7 Trash Collection	13,615.80			13,615.80	
8 Insurance	7,984.00			7,984.00	
9 Town Utilities	2,233.00			2,233.00	
10 Federal Taxes	1,510.46			1,510.46	
Landscaping	1,351.36			1,351.36	
11 Attorney's Fees	158.50			158.50	
12 Town Meeting/Supplies	28.00			28.00	
13 Bank Fee	19.53			19.53	
14 Total Disbursements	27,250.65	0.00	0.00	27,250.65	16,516
15 Ending Balance 05/31/18	<u>\$30,929.43</u>	<u>\$1,019.65</u>	<u>\$96,551.95</u>	<u>\$128,501.03</u>	<u>\$210,972</u>

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April Properties: 1004 Prospect
 1214 Wynnbrook
 1117 Brandywine

Curt A. Nass
 Treasurer/Tax Collector