

Town of Bellefonte
Town Meeting Minutes, January 10, 2022

The meeting was called to order at 7:03 pm

Attending: Scott MacKenzie, Ross Logan, Andrew Ritchie, Brandon Dougherty, Treasurer Dave Brenner and Tax Collector Curt Nass

Not attending: Elisa King

Scott made a motion to suspend the agenda and Ross seconded, all were in favor.

Minutes to the Previous Meeting: Brandon made a motion to waive the reading of the November meeting minutes and approve; Ross seconded, all were in favor.

Special Guests and Public Comment: Councilman John Cartier presented crime report and code enforcement report. NCC continuing efforts in regard to COVID-19 testing; tests kits are available. Vaccination clinics are being held every Wed. at Claymont Community Center.

Treasurer's Report: Dave Brenner presented the Financial Report for December (attached). Andrew made a motion to accept the Treasurer's report, Brandon seconded, all were in favor.

Tax Collector's Report: Curt Nass will send a report later this week

Old Business/President's Report/Correspondence:

- Town Hall renovations/Park Improvements; Ross made a motion to approve up to \$5,000 to complete Town Hall renovations not covered by the State Capital Grant, Brandon seconded, all were in favor.
- Playground equipment update; equipment destroyed in fire has been replaced, equipment from Eco Plastics of DE will be delivered free and paid for by State Capital Grant (benches and seating).

Public Comments: Gordie Edwards, Chief and Greg Haley President of Brandywine Hundred Fire Company introduced themselves; both are in new positions within the fire department.

New Business:

- ARPA advertising program extension-Consideration of continuing advertising support for small businesses; will put together resolution to continue advertising with a new provider next month.

January 2022 Bills

Payee	Description	Amount
Delmarva Power	Streetlights	\$1,618.24
Delmarva Power	Town Hall	\$509.62
Delmarva Power	Town Hall gas	\$105.44
Comcast	Phone & internet service	*Recommend payment \$225.00
GFL Environmental	Monthly trash/recycling - December	\$10,861.00
Suez	Water bill	*Recommend payment \$40.00
Curt Nass	Tax Collector Commission	\$8,865.62
US Treasury	Curt Nass FICA	\$1,468.80
Will Merlo	Town Hall Cleaning, wall repair and painting in old Town Hall	\$2,060.00
Scott MacKenzie	Reimbursement for December meeting food	\$45.00
Bellevue Builders	#2 payment ADA renovations to old Town Hall	\$20,000.00
Joe Finocchiaro	Salting	\$2,145.00

ARPA payments

Bracy & Associates	Final payment	\$10,000.00
Visual Arts	Decal for Laundromat windows	\$2,427.00

*No bill

Scott made motion to pay the bills, Brandon seconded, all were in favor.

Announcements:

- Next Planning Commission/Zoning Review Board meets on every Monday at 7 pm when they have an application
- Planning Commission Meeting on February 7, 2022
- Next Town of Bellefonte Commission meeting, February 14, 2022, at 7 pm with public hearing for Land Use Code at 6 pm.
- A motion to adjourn the meeting was made at 7:32 pm without objection

Submitted by:

Andrew Ritchie

Approved:

2/14/2022

Town of Bellefonte
Monthly Treasurers Report
 January 2022

	Town Account (774)	MSAF Account (782)	Property Transfer Account (445)	ARPA Account (693)	Total of Town Accounts	January 2021
Balance 1/1/2022	<u>\$99,839.21</u>	<u>\$4,142.79</u>	<u>\$223,096.17</u>	<u>\$38,864.46</u>	<u>\$365,942.63</u>	<u>\$349,693.08</u>
Receipts						
Town Taxes	\$585.00				\$585.00	
Property Transfer Tax			\$14,123.97		\$14,123.97	
State of Del - ADA Upgrade	<u>\$65,000.00</u>					
Total Receipts	<u>\$65,585.00</u>	<u>\$0.00</u>	<u>\$14,123.97</u>	<u>\$0.00</u>	<u>\$79,708.97</u>	
Disbursements						
GFL - Trash Collection			\$10,851.00			
Comcast Cable (Bal)	\$225.00	Online				
Delmarva - TH Gas & Electric	\$509.62	Online				
Delmarva - Annex Gas	\$105.44	Online				
Delmarva - Town Street Lights		\$1,618.24	Online			
Reimburse - S.MacKenzie (Mtg Food)	\$45.00					
Bellevue Builders - ADA Upgrades	\$20,000.00					
Artisan Electrical-Relocate Thermostat #6538	\$175.00					
Artisan Electrical-Electrify Gazebo #6536	\$4,950.00					
Artisan Electrical-GFI Receipt on Light Poles	\$3,100.00					
Artisan Electrical-New Bath Elect & Fan	\$2,730.00					
Artisan Electrical- Relocate Bath Fan #6533	\$425.00					
Will Merlo-Maintenance	\$2,060.00					
Suez - Delaware (Water)	\$22.51					
Curt Nass - Tax Collector Commission	\$8,865.62					
Joseph Finocchiaro Bros (Salting/Snow Plowing)	\$2,145.00					
Ziggy, Inc - Floor Refinishing	\$1,900.00					
EcoPlasticProducts of Del-Deposit on Park Equip	\$2,500.00					
ARPA - Visual Arts				\$2,427.00		
Total Disbursements	<u>\$49,758.19</u>	<u>\$1,618.24</u>	<u>\$10,851.00</u>	<u>\$2,427.00</u>	<u>\$64,654.43</u>	
Ending Balance 1/31/2022	<u>\$115,666.02</u>	<u>\$2,524.55</u>	<u>\$226,369.14</u>	<u>\$36,437.46</u>	<u>\$380,997.17</u>	<u>\$341,661.35</u>

Curt A. Nass, Tax Collector
 David A. Brenner, Treasurer

January Properties: 1103 Talley Rd
 704 Brandywine
 1214 Talley Rd
 1108 Wynnbrook