Town of Bellefonte, Delaware Town Meeting Minutes, May 8, 2023

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

Absent: None

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

Minutes to the Previous Meeting: Brandon made a motion to waive the reading of the April 10, 2023, meeting minutes and to approve as distributed; Scott seconded, all were in favor.

Special Guests and Public Comment:

NCC Councilman John Cartier distributed the community police report and code enforcement report, four cases in Bellefonte have been resolved. The Councilman addressed 810 Brandywine Blvd., looking for a resolution for this property in the heart of the business district. The NCC budget that is anticipated to be approved includes a five (5) percent property tax credit. Also, no planned property tax increases (not school portion) or sewer increases.

Board of Adjustments: No activity.

Planning Commission: Report from Kathy McDonough. Ordinance 2023-01 for parking to be presented to Commission.

Ross Logan made a motion to re-order agenda to address Ordinance 2023-10, seconded by Brandon, and all approved.

Brandon made a motion to read 2023-10 in title only, Logan seconded, all were in favor. Brandon made a motion for second reading of 2023-10, Dave seconded, all were in favor. Dave made a motion to pass 2023-10, Brandon seconded, discussion was had, all were in favor. Scott will arrange public notice of adoption,

Treasurer's Report: Curt Nass presented the Financial Report for March (attached) and a monthly progress budget report for Commission review. Andrew made a motion to accept the Treasurer's report as presented, Brandon seconded, all were in favor.

ARPA: No changes.

Tax Collector's Report: Curt Nass provided tax collector's report. No changes.

Old Business/President's Report/Correspondence:

- Town Property Improvements; Chair lift in Town Hall moving forward.
- DelDOT has sidewalk replacement for Bellefonte Avenue out for bid, this year or next year project depending if money in their budget to cover.
- Town Security System update; Need to have a walk through to address what is needed.
- Environmental Day and first Friday were very successful.
- Summer concert series, Brandon to provide a summer concert schedule; Scott to create a postcard to send with schedule. Scott made a motion to approve up to \$3000 for series, Andrew seconded, all in favor.

Public Comments: None

New Business:

- Scott made a motion to approve up to \$725 for bathrooms/washing stands for Bellefonte Arts Festival; Andrew seconded, all were in favor. Invoice to be received directly.
- Brandon made a motion to approve up to \$100,000 for stairwell improvements/wheelchair lift, Dave seconded, all were in favor.
 - Scott made a motion for up to \$125 for painting of the new closet downstairs, Dave seconded, all were in favor.
- Discussion of 2024, budget; tax rate reduced \$.10/100 to \$.40/\$100. Scott made a motion to approve the budget for 2024, Brandon seconded, all were in favor. 20% decrease in taxes.
- Andrew made a motion to read Resolution 2023-0, 2024 Tax Rate, Budget, Stipdends, in title only, Ross seconded, all were in favor. Scott made a motion to pass, Andrew seconded, all were in favor.

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- Brandon made a motion to read Ordinance 2023-01, Draft Land Use Code Amendment (Parking) in title
 only, Andrew seconded. Scott recommended that the Planning Commission revisit Article 4. Scott made
 a motion to strike Article 4 from the ordinance, Dave seconded, all were in favor.
- Scott to get a prices to consider from landscapers for business addresses on Brandywine Blvd., propose to reimburse other business owners for plantings and flowers.

May 2023 Bills

| Payee | Description | Amount | | |
|--------------------------|---|-------------------------|--|--|
| Elevator Ready Inc | Stairlift deposit | \$20,000 | | |
| Delmarva Power | Streetlights | \$1,299.31 | | |
| Delmarva Power | Town Hall | \$112.51 | | |
| Delmarva Power | Town Hall Annex | \$103.45 | | |
| Comcast | Phone & internet service | *Up to \$200.00 | | |
| GFL Environmental | Monthly trash/recycling – April | * \$11,176.26 | | |
| Parkowski, Guerke, et al | March legal services – Inv 45 | 483.00 | | |
| Parkowski, Guerke, et al | March legal services – Inv 46 | 460.00 | | |
| Penny Hill Landscaping | Contract payment - April | \$834.41 | | |
| News Journal | Public Notice for April Hearing | *up to \$200.00 | | |
| New Castle Co. | Q2 Sewer bill | \$20.25 | | |
| Will Merlo | Town Hall Cleaning, May/glass cleanup | \$125.00 | | |
| Veolia Suez Delaware | April service | Up to \$40.00 (No bill) | | |
| Artisan Electric | | No bill | | |
| Scott MacKenzie | April meeting food | \$46.00 | | |
| Scott MacKenzie | April Annexation Comm. Food | \$47.00 | | |
| Scott MacKenzie | Reimb. For Facebook ad, Earth Day/Yard Sale | \$13.53 | | |
| Scott MacKenzie | Reimb. Amazon brackets for bulletin bd. | \$7.99 | | |
| ARPA payments | | | | |
| Cultivate Forward | May contract payment | \$5,158.33 | | |

Scott made a motion to pay the bills; Andrew seconded, all in favor.

Correspondence:

- Via EMail from State Office of Planning, approval of annexation plan of service
- Via USMail From SOPC, approval of Revised Annexation Map via PLUS review
- Via EMail From M. DiFonso, against annexation
- Via Email From M. DiFonso, against parking restrictions on Marion Ave, referred to PC.
- Via Email Request for permit documents 910 Maple Ave. Scott researched, docs missing
- Via US Mail from Energy Transfer, Marcus Hook, inventory of materials in storage re: downstream

Announcements:

- Next Planning Commission/Zoning Review Board meets on every Monday at 7 pm or when they have an application. monthly meeting at June 5, 2023, at 7 pm.
- Annexation Committee meets Wednesday, June 7, 2023, at 7 pm
- Next Town of Bellefonte Commission meeting, June 12, 2023, at 7 pm. Public hearing for Article 4 of Land Use Code to be held on June 12, 2023, at 6 pm.
- A motion to adjourn the meeting was made at 8:23 pm without objection

| Submitted by: | | |
|---------------------|-----------|--|
| Signed copy on file | 6-12-23 | |
| Andrew Ritchie | Approved: | |

Town of Bellefonte Monthly Treasurers Report

April 2023

| | | Town Account (774) | MSAF Account (782) | Property Transfer Account (445) | TD Bank CD | ARPA Account (693) | Total of Town Accounts | April 2022 |
|---|---------------|--------------------------|--------------------------|---------------------------------------|-------------|--------------------------|---------------------------|--------------|
| Balance 04/01/2023 | /*. (9 | \$205,989.67 | \$2,259.65 | \$77,568.31 | \$80,000.00 | \$73,335.15 | \$439,152.78 | \$341,013.41 |
| Receipts | | | | | | | | |
| Property Transfer Tax Town Taxes | | \$91.95 | | \$3,690.00 | | | \$3,690.00 \$91.95 | |
| | otal Receipts | \$91.95 | \$0.00 | \$3,690.00 | \$0.00 | \$0.00 | \$3,781.95 | \$17,734.81 |
| Disbursements GFL - Trash Collection | | | | \$11,176.26 | | | \$11,176.26 | |
| Artisan Elec./Decorative Lights | | | | ψ11,110.20 | | | \$0.00 | |
| Delmarva - Town Street Lights | | Online | \$1,277.06 | | | | \$1,277.06 | |
| Delmarva - TH Gas & Electric | | \$471.20 Online | | | | | \$471.20 | |
| Delmarva - Annex Gas | | \$150.18 Online | | | | | \$150.18 | |
| Comcast Cable | | \$199.76 Online | | | | | \$199.76 | |
| Reimburse - S.MacKenzie - TH Equipment/ | Food | \$269.94 | | | | | \$269.94 | |
| Penny Hill Landscaping | | \$834.41 | | | | | \$834.41 | |
| Reimburse - D.Brenner for Printing | | \$130.00 | | | | | \$130.00 | |
| Hosting Web Fee | | \$239.88 | | | | | \$239.88 | |
| Will Merlo-Maintenance | | \$100.00 | | | | | \$100.00 | |
| Barbacane/Thornton | | \$335.00 | | | | | \$335.00 | |
| The News Journal/Public Notices | | \$81.28 | | | | | \$81.28 | |
| US Treasury | | \$121.98 | | | | | \$121.98 | |
| Bank Fee | | \$12.53 | | | | | \$12.53 | |
| Cultivate Forward | | | | | | \$5,158.33 | \$5,158.33 | |
| Total Dis | sbursements | \$2,946.16 | \$1,277.06 | \$11,176.26 | \$0.00 | \$5,158.33 | \$20,557.81 | \$21,291.62 |
| Ending Balance 04/30/2023 | | \$203,135.46 | \$982.59 | \$70,082.05 | \$80,000.00 | \$68,176.82 | \$422,376.92 | \$337,456.60 |

April Properties: 1001 Melrose