

## **SOUTH BERWICK TOWN COUNCIL NOVEMBER 9, 2009**

Newly elected Councilors Jean Demetracopoulos and David H. Webster were both duly sworn into office by the Town Clerk.

Chairman Jean Demetracopoulos called the meeting to order at 6:30pm. Those present included Councilors Michelle Kareckas, David Burke, Gerald W. MacPherson, Sr., and David H. Webster. Town Manager John B. Schempf was also in attendance.

### **ORGANIZATIONAL**

1. On a nomination by Mrs. Kareckas, seconded by Mr. MacPherson, David Burke was unanimously voted Chair for the ensuing year. On a nomination by Mrs. Kareckas, seconded by Mr. Burke, Gerald W. MacPherson, Sr. was unanimously elected Vice-Chair for the ensuing year. Mr. Burke assumed the Chair and proceeded with conducting the rest of the meeting.
2. On a motion by Mrs. Demetracopoulos, seconded by Mr. Webster, it was unanimously voted to hold the regular council meetings on the 2nd and 4th Tuesday of the month at 6:30pm. On a motion by Mrs. Kareckas, seconded by Mr. MacPherson, it was unanimously voted to adopt Robert's Rules of Order for conducting the meetings.
3. On a motion by Mrs. Demetracopoulos, seconded by Mr. MacPherson, it was unanimously voted to sign the Policy on Treasurer's Disbursement Warrants for Employee Wages and Benefits.

### **APPROVAL OF MINUTES**

1. Public Hearing (Zoning) 10-26-09: On a motion by Mrs. Demetracopoulos, seconded by Mrs. Kareckas, it was unanimously voted to adopt the minutes as written.
2. Public Hearing (GA) 10-26-09: On a motion by Mr. MacPherson, seconded by Mrs. Kareckas, it was unanimously voted to adopt the minutes as written.
3. Town Council 10-26-09: On a motion by Mrs. Demetracopoulos, seconded by Mrs. Kareckas, it was unanimously voted to adopt the minutes as written.

### **SIGNING OF TREASURER'S WARRANT** – November 9, 2009

On a motion by Mrs. MacPherson, seconded by Mrs. Demetracopoulos, it was unanimously voted to sign the warrant.

### **PUBLIC COMMENT**

1. Cliff Cleary, Spillane's Hill, asked what road projects have been done. Mr. Schempf explained that the crew is currently finishing up on Emery's Bridge Rd. He added that Witchtrot Rd will be done in the spring.
2. Pat Robinson, Brattle St, thanked Spring Hill and everyone involved in the fuel fund raiser. About \$2700 was raised. Ms. Robinson also invited everyone to visit the Town Forest; and thanked Mr. Spezia for his help with his son's Eagle Scout project in the Forest.
3. Eric Pelchat, Front St, asked if the Day property analysis had been done. Mr. Schempf stated that it has not been done and doubted that it would be done prior to the end of the year. Mr. Pelchat also asked when the charter amendments go into effect. Mr. Schempf stated that the changes go into effect after the election and the charter doesn't specify.
4. Richard Clough, Academy St, cautioned the Council on the use of Robert's Rules.
5. David E. Webster, Tamarack Dr, asked how many current library cards are issued and their associated fee. He also asked how many non-resident cards have been issued and their cost.
6. Karen Webster, Tamarack Dr, asked for the status on a new phone system. Mr. Schempf stated that there are not enough funds for a new phone. In anticipation of Mrs. Webster's next question, Mr. Schempf stated that bid requests for the new server would be going out this week.

7. Virginia Jennings, Earls Rd, thanked everyone involved for their work on community projects and recent fund raisers.

8. Norma Tutelian, Butler St, questioned why transfer station permits were no longer necessary for use of the transfer station. Mr. Schempf explained that with the Pay-As-You-Throw system the Town is generating more revenue from the sale of bags and fees for other disposals (to offset expenses) so it is not an issue if people from other towns use our transfer station.

### **TOWN MANAGER'S REPORT**

- Expressed his pleasure at a successful fuel fund raiser.
- Stated that the Halloween Parade was a fun event.
- Mentioned the great job done by students and staff for the Veteran's celebration at Marshwood.
- Made note of the Lighting-Up Ball and the recognition shown to Roberta Orsini for her work in town government.
- Recommended joining the Greater Somersworth Chamber of Commerce. He added that we would continue to be involved with the York Chamber.
- Stated that the Shoreland Zoning Ordinance had been sent to the state for review. It is not expected to be returned until January.
- Stated that the Rockin' Rooster would like to hold a ribbon cutting ceremony on Friday at 10:00am. Several Councilors stated that they would be able to attend.
- Mentioned that there is a small energy grant available (\$10,000) to municipalities and the application deadline falls before the next Council meeting. The grant requires a match of in kind services. Molly Colman has agreed to put up the website for the energy committee and some of the Public Works Director's time could both be used toward the match.

On a motion by Mr. MacPherson, seconded by Mrs. Kareckas, it was unanimously voted to join the Greater Somersworth Chamber of Commerce. In response to Mrs. Kareckas, Mr. Schempf stated that the dues of \$275.00 would come from professional services. Mr. Schempf stated that the York Chamber seems to be centered on Tourism; the Somersworth Chamber seems to be more interested in the "nuts and bolts and growing the economy. And we could use both".

### **UNFINISHED BUSINESS**

1A. The Council discussed the Forest Management Report. Mrs. Kareckas expressed her concern with how the harvest would be conducted. The ongoing maintenance of the Town Forest was also discussed. On a motion by Mrs. Demetracopoulos, seconded by Mr. MacPherson, it was unanimously voted to accept the Forest Management Report and authorize the sale of timber, with the proceeds being deposited into the general fund.

1B. The Council discussed the proposed path between the Young Street property and Central School. Several members of the public audience spoke in opposition to the expense of constructing/lighting the path. Mrs. Demetracopoulos made a motion to approve the construction of the path. Mrs. Kareckas seconded the motion. After a brief discussion regarding the width, paving and lighting, the motion failed with a vote of 0-5.

On a motion by Mrs. Kareckas, seconded by Mrs. Demetracopoulos, it was voted 4-1 (Mr. Webster opposed) to approve the construction of a 6' wide path.

On a motion by Mrs. Kareckas, seconded by Mr. MacPherson, it was unanimously voted to include lighting (on a timer) and the total 'out-of-pocket' expense not to exceed \$4000.

*[Clerk's note: 'out-of-pocket' was defined as funds above and beyond PWD time, equipment, and materials already in stock]*

### **NEW BUSINESS**

1A. Young Street Property:

1. Window Art: The Council agreed to proceed with the window art project at the Young Street property. John Klossner a local artist has agreed to spearhead the project.

2. The Town Manager mentioned the mold problem at the property. He stated that it is beyond our crew's ability to handle the need for mitigation and prevent future occurrences. It was agreed to hold a workshop at the property on November 20th at 7:00am.

#### 1B. Budget Guidance:

-Mrs. Demetracopoulos: Asked if we knew what our LD1 limit is this year. Mr. Schempf stated that we don't know what our valuation is going to be; there is an assumption that our valuation will slip.

-Mr. MacPherson: Expressed his concerns with school funding issues, and the affect the changes made on the state level will have on the town. "Would like to say yeah keep a level budget, but I don't know if that's being realistic. We would all like to see it the same but there is also inflation and the cost of living that's affecting budgets. And in relation to that, you look around at our neighboring communities, with their finalizing their budgets, there isn't a community around that hasn't had a substantial tax increase in real estate property taxes. So, I think we have to enter the budget season being very watchful and conservative of every line item".

-Mrs. Kareckas: "I don't know if we can do a zero increase, we have the police budget still to think about. I always think the department heads do a very nice job of keeping things pretty fiscally responsible. I think bringing your budget, having the department heads bringing the budget they feel they need and we go from there". She added that if a department head wants anything significantly higher they will have to explain it.

-Mr. Webster: "Yes, yes, and yes. I think the department heads do a great job too, but I think they have to be made aware that it's a tough year and they have to have a really tight budget. There are tax increases in other towns, but other towns have laid-off people and some towns have given furloughs to their employees. So, I mean there are a lot of things that can be done. Whether we're going to go that far or not remains to be seen".

-Mrs. Demetracopoulos: "A level funded budget is not the same thing as coming in under the LD1 limit, and I think the public tends to get confused by that. We have had to have substantial tax increases over the last few years to try and right the ship that was not doing well financially. It's my hope that we can hold a steady tax rate this year. And, if there's going to be a new program it's going to have to be offset by a cut some place else. I'm willing to entertain ideas, but I'm tight. So this time, yes, I would say we're looking at a level funded budget and certainly I would not support anything that would go over the LD1 limit within this budget".

Mr. Burke: "In previous years I have been an advocate of holding the line. The one thing I will say is a municipal budget, like ideally a state or federal budget, should be following the private sector. Whether it goes up or down; in order to sustain budgets that is exactly what has to happen. As Jean has pointed out we are now hopefully coming to the end of a very tight economic situation. But my arguments are going to be to remain flat. And, if we do completely flat it's automatically going to come below the LD1 limit. When the time comes I'm going to make the argument perhaps to even look at some cost savings somewhere, but I think we are looking at a couple of new sources of revenue that perhaps we didn't know about 12 or even 6 months ago. I don't want to immediately assume that we are going to spend that money. I've been a big advocate of getting our undesignated fund back in shape; the way it was a number of years back. I think that because of those new revenues it's going to give us some flexibility, but as I said, I still want to keep in line with what the economy calls for, and not fall in the same trap as our state government has done and looks they are continuing on doing".

[Clerk's note: This is not a pure verbatim of the budget discussion.]

#### **COUNCIL MEMBER COMMENTS**

1. Mr. MacPherson stated that he, as a Veteran, was invited by an Eliot student (new to the area) to attend the celebration at the Great Works School on Thursday the 12th. He added that its important to start educating the kids early with the history of why we do what we do on the national scene.

2. Mrs. Kareckas:

- Thanked Mrs. Demetracopoulos for her work as Chair.
- Thanked Mr. Spezia for the work he and his son did (Eagle Scout project) on the bridge in the Town Forest.
- Would like to have quarterly budget meetings.
- Would like to schedule a workshop for the regional maintenance facility.
- Asked that no additional public comments be taken at the end of the meeting.

3. Mr. Webster stated that it was an honor to be back; and thanked everyone for their vote. He also thanked the other candidates and encouraged them to continue their involvement.

4. Mrs. Demetracopoulos:

- Welcomed Mr. Webster to the board.
- Commented on the good job done on the various Veteran celebrations.
- Commented that Comcast has not paid their franchise fee since May. She added that if they are not forwarding the funds to the Town they should not be charging the subscribers.

5. Mr. Burke:

- Thanked Mrs. Demetracopoulos for her leadership over the past year.
- Thanked Suzanne Roberge (former Council Chair) for her leadership during a time when she was very much needed.
- Thanked and gave a bravo to all of the citizen and volunteer groups for their continued hard work and efforts.
- Made public his cell phone number so that staff and the public will have an easier time reaching him. 603-312-7634.

6. The Council agreed to hold a Vaughan Fund meeting on Tuesday, November 24th at 6:30pm.

#### **ADJOURNMENT**

On a motion by Mrs. Demetracopoulos, seconded by Mr. Webster, it was unanimously voted to adjourn the meeting at 8:28pm.

Attest:

Barbara Bennett, CCM

TOWN OF SO. BERWICK  
CHECK REGISTER

Check Number	-----Account-----	Date Paid	Amount
00049062	133775 F L MICHAUD	11/24/2009	-18.00
00050704	132500 SECRETARY OF STATE M/V	11/23/2009	8,863.40
00050705	133050 TREAS,STATE OF MAINE/IV-D	11/24/2009	70.00
00050706	189999 REFUNDS	11/24/2009	10.00
00050707	133050 TREAS,STATE OF MAINE/IV-D	11/24/2009	70.00
00050708	132500 SECRETARY OF STATE M/V	11/24/2009	19,378.24
00050709	189999 REFUNDS	11/24/2009	200.00
00050710	010300 AETNA	11/24/2009	150.00
00050711	010336 AGGREGATE RECYCLING CORP	11/24/2009	2,103.18
00050712	011422 KERA ASHLINE	11/24/2009	71.31
00050713	021300 BERNSTEIN SHUR	11/24/2009	1,521.22
00050714	021580 BIT O'GREEN LANDSCAPING LLC	11/24/2009	3,750.00
00050715	022240 GARY BOUCHER	11/24/2009	308.02
00050716	022300 BOWS AND BALLOONS BY BRINA	11/24/2009	111.95
00050717	030530 CENTRAL TIRE CO INC	11/24/2009	1,265.93
00050718	030500 CENTRAL MAINE POWER/CREDIT,COLL	11/24/2009	248.32
00050719	030920 CLEAN-O-RAMA	11/24/2009	517.72
00050720	031430 COMCAST	11/24/2009	95.00
00050721	031998 CRT PROCESSING	11/24/2009	742.92
00050722	032002 ONE COMMUNICATIONS	11/24/2009	1,125.27
00050724	040500 VICTORIA DESILETS	11/24/2009	94.60
00050725	040520 DIGITAL INK PRINTING	11/24/2009	22.63
00050726	041365 DUSTON'S BAKERY	11/24/2009	25.62
00050727	050785 ELIMINATOR INC	11/24/2009	1,428.20
00050728	060100 HOWARD P FAIRFIELD INC	11/24/2009	2,819.39
00050729	141000 FAIR POINT COMM	11/24/2009	129.39
00050730	060260 FASTENAL COMPANY	11/24/2009	89.58
00050731	060300 FAVORITE FOODS INC	11/24/2009	338.94
00050732	060750 FIRE TECH & SAFETY	11/24/2009	654.00
00050733	061500 FOSTER'S DAILY DEMOCRAT	11/24/2009	204.25
00050734	061525 FREIGHTLINER OF MAINE INC	11/24/2009	129.88
00050735	010525 G&K SERVICES	11/24/2009	940.21
00050736	070200 P GAGNON & SON INC	11/24/2009	885.54
00050737	180478 RICHARD GENEST INC	11/24/2009	432.00
00050738	070385 WIB GOINS	11/24/2009	33.49
00050739	191330 HANNAFORD'S	11/24/2009	337.32
00050740	080248 HANSCOM'S TRUCK STOP INC	11/24/2009	12,525.42
00050741	080500 BEVERLY HASTY	11/24/2009	54.12
00050742	022665 C.E. HOLMES CONSTRUCTION	11/24/2009	4,440.00
00050743	080998 HOME DEPOT	11/24/2009	6.25
00050744	082100 HYDRAULIC HOSE & ASSEMBLIES	11/24/2009	130.18
00050745	090595 ISCS	11/24/2009	336.00
00050746	100150 JANETOS MARKET	11/24/2009	411.72
00050747	100185 JENSEN BAIRD GARDNER & HENRY	11/24/2009	361.93
00050748	100007 J.E.T.C.C.	11/24/2009	70.00
00050749	100317 REBECCA JOHNSON	11/24/2009	46.97
00050750	110550 SUSAN KOMEN BREAST CANCER FUND	11/24/2009	170.00
00050751	120350 NORMAND LAUZE	11/24/2009	362.50
00050752	120510 LAWSON PRODUCTS INC.	11/24/2009	1,346.02
00050753	120970 LIBBY SCOTT INC.	11/24/2009	93,042.52
00050754	127000 CORRINE J MAHONY	11/24/2009	690.00
00050755	130626 MAINE OXY/SPEC AIR GASES	11/24/2009	66.32
00050756	133375 MAINE ENERGY RECOVERY CO.	11/24/2009	4,016.58
00050757	133195 MAINE TURNPIKE AUTHORITY	11/24/2009	15.30
00050758	133358 W.B.MASON	11/24/2009	32.25
00050759	133775 F L MICHAUD	11/24/2009	196.00

TOWN OF SO. BERWICK  
CHECK REGISTER

Check Number	-----Account-----	Date Paid	Amount
00050760	133815 MILLENNIUM GRANITE	11/24/2009	3,952.50
00050761	134300 MAINE MUNICIPAL EMPLOYEES	11/24/2009	3,956.98
00050762	134601 EXXON/MOBIL	11/24/2009	80.19
00050763	134665 MONTROSE-SANFORD HYDRAULICS	11/24/2009	72.01
00050764	140105 NAPA OF SOMERSWORTH	11/24/2009	181.85
00050765	140600 NEPTUNE INC	11/24/2009	123.95
00050766	141080 NEXTEL	11/24/2009	247.63
00050767	141300 NO.BERWICK LUMBER & HARDWARE	11/24/2009	181.17
00050768	141420 NORTHERN SAFETY CO INC	11/24/2009	108.17
00050769	141426 NORTRAX/POWERPLAN	11/24/2009	902.63
00050770	150755 PALMER SPRING COMPANY	11/24/2009	1,206.90
00050771	200700 PIKE INDUSTRIES INC	11/24/2009	9,358.89
00050772	160650 ROBERT KING	11/24/2009	175.50
00050773	160692 POLAND SPRING	11/24/2009	106.95
00050774	160810 PORTLAND GLASS	11/24/2009	231.45
00050775	160900 PORTLAND NORTH TRUCK CENTER	11/24/2009	2,563.66
00050776	161265 PORTSMOUTH FORD	11/24/2009	549.84
00050777	180400 RED'S SHOE BARN INC	11/24/2009	190.78
00050778	210420 RESERVE ACCOUNT	11/24/2009	1,000.00
00050779	181375 RONALD D HATHORNE	11/24/2009	910.45
00050780	190094 SANEL AUTO PARTS CO	11/24/2009	905.84
00050781	190410 KAREN SAVRAMIS-PENDERGAST	11/24/2009	410.00
00050782	191320 SHERWIN-WILLIAMS	11/24/2009	73.93
00050783	191916 SO BERWICK FIREFIGHTERS ASSOC	11/24/2009	74.03
00050784	191900 SO BERWICK EMERGENCY RESCUE	11/24/2009	6,560.88
00050785	192900 SO BERWICK WATER DISTRICT	11/24/2009	52.00
00050786	192650 SO BERWICK SEWER DISTRICT	11/24/2009	1,241.20
00050787	193410 SO MAINE REGIONAL PLANNING CM	11/24/2009	300.00
00050788	193605 SOUTHWORTH-MILTON, INC	11/24/2009	25.20
00050789	193622 SPRINGER ELECTRICAL SERV INC	11/24/2009	530.82
00050790	193640 STAPLES	11/24/2009	95.93
00050791	194570 SWAN ISLAND PRESS	11/24/2009	90.00
00050792	201300 TWO-WAY COMMUNICATION SERV INC	11/24/2009	7,818.65
00050793	210595 URBAN TREE SERVICE	11/24/2009	550.00
00050794	211500 VERIZON WIRELESS	11/24/2009	549.57
00050795	230300 WALMART COMMUNITY BRC	11/24/2009	175.50
00050796	230915 WHITED TRUCK CENTERS	11/24/2009	1,104.08
00050797	240900 YORK COUNTY REGISTRY OF DEEDS	11/24/2009	34.06
Total Not Prepaid			185,589.15
Total Prepaid			28,573.64
Grand Total			214,162.79

**TOWN COUNCIL**  
***Agenda Information Sheet***

<b>Meeting Date: November 23, 2009</b>	<b>Item # NB 1A</b>
<b>Agenda Item: SBPD Safety Enhancement Grant 2009</b>	
<b>Department Head Recommendation: Chief Dana P. Lajoie</b>	
Approval to accept the Safety Enhancement Grant award for 2009	
<b>Town Manager's Recommendation</b>	
This award provides the Department with the ability to purchase electronic hearing protection devices at a greatly reduced cost to the Town. These are an important safety item we should be providing our officers. As stated in the Chief's memo, the Town has no standard hearing protection devices at this time. I strongly support the acceptance of this grant.	
<b>Requested Action</b>	
Motion to accept 2009 Safety Enhancement Grant in the amount of \$749.90.	
<b>Vote</b>	

To: John Schempf, Town Manager

From: Chief Dana P. Lajoie



Date: November 10, 2009

Subject: Safety Enhancement Grant

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The enclosed Grant is awarded by the Maine Municipal Association for up to \$749.90. The funds are a 2/3 award with the remaining coming out of account 4230/4050 or 4060 – Equipment line.

The Grant was requested to purchase hearing protection for all Officers. We presently have no standard issuance of hearing protection.

It is requested that the Council approve the Grant's acceptance.

Any questions, please feel free to inquire.



**MAINE MUNICIPAL ASSOCIATION**

***Risk Management Services***

60 Community Drive  
PO Box 9109  
Augusta, Maine 04332-9109

**Telephone No.**  
(207) 626-5583  
(800) 590-5583 Maine Only  
RMS Fax (207) 626-0513  
Fax (207) 624-0127

November 5, 2009

Lieutenant Christopher Burbank  
Town of South Berwick  
180 Main Street  
South Berwick, ME 03908

RE: Safety Enhancement Grant Program Application for October 2009

Dear Lieutenant Burbank:

The selection committee has reviewed your application and is pleased to approve your request. This grant is to be used exclusively for purchasing the 15 electronic hearing protection devices, as stated in your application. We understand your preference for Peltor over Caldwell but do ask that you seek competitive prices from additional vendors.

The grant is intended to cover two-thirds of your cost up to, but not exceeding \$749.90. When your project is complete, please send us proof of payment (cancelled check, treasurer's warrant, "paid" stamped invoice, etc.) so that reimbursement can be made. The grant must be used within one year from the date of this letter or it will be withdrawn.

We have enclosed a press release that may be used to announce your Safety Enhancement Grant to your community. If you have any questions, please call Debbie Balmer at 624-0140 or contact me directly at 624-0138. Congratulations on your grant! We appreciate your interest in workplace safety.

Sincerely,

Edward MacDonald  
Loss Control Manager

cc: John Schempf, Town Manager

**To:** John Schempf – Town Manager

**From:** Lt. Chris Burbank

**Date:** June 4, 2009

**REF:** *MMA Safety Enhancement Grant – Follow Up*

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In the event we receive and accept the grant we could find our matching portion from either of the following budgetary line items:

**Police Department - 4230**

*Equipment – 4050 -or- Uniform/Work Gear – 4060*

The estimated local match would be \$375.

**TOWN COUNCIL**  
***Agenda Information Sheet***

<b>Meeting Date: November 23, 2009</b>	<b>Item # NB 2A</b>
<b>Agenda Item: Workplan Direction</b>	
<b>Department Head Recommendation: Jim Fisk</b>	
<p>The Planning Board is discussing their workplan for the upcoming year and the members have asked if there are any items the Council would like to add. Please advise.</p>	
<b>Town Manager's Recommendation</b>	
Council wishes.	
<b>Requested Action</b>	
<b>Vote</b>	



**TOWN COUNCIL**  
***Agenda Information Sheet***

<b>Meeting Date: November 23, 2009</b>	<b>Item # NB 3A</b>
<b>Agenda Item: Order effective date of Council Amendments</b>	
<b>Town Manager's Recommendation</b>	
In accordance with Chris Vaniotis' advice, I request the Town Council order the effective date of the Charter Amendments to be November 4, 2009.	
<b>Requested Action</b>	
Motion to adopt an order to specify the effective date of the Charter Amendments as November 4, 2009.	
<b>Vote</b>	

**Roberta Orsini**

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**From:** Chris Vaniotis [cvaniotis@bernsteinshur.com]  
**Sent:** Tuesday, November 10, 2009 1:19 PM  
**To:** John B. Schempf  
**Cc:** Roberta Orsini  
**Subject:** Effective date of charter amendments

John,

You have asked about the effective date of the charter amendments approved by the voters in the November election.

The South Berwick Charter does not specify the effective date of amendments, although it could be interpreted to mean that they take effect immediately upon approval by the voters. State statute leaves the effective date to the municipal officers, but no later than the beginning of the next municipal year. 30-A M.R.S.A. section 2105(4)(B) provides: "Charter amendments adopted by the voters take effect on the date determined by the municipal officers, but not later than the first day of the next municipal year."

To eliminate any ambiguity, I would suggest that the Council adopt an order specifying the effective date as November 4, 2009.

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**Chris Vaniotis**

Bernstein Shur  
100 Middle Street  
PO Box 9729  
Portland, ME 04104-5029  
207 774-1200 main  
207 774-1127 facsimile  
cvaniotis@bernsteinshur.com  
www.bernsteinshur.com

Portland, ME | Augusta, ME | Manchester, NH

**Confidentiality notice:** This message is intended only for the person to whom addressed in the text above and may contain privileged or confidential information. If you are not that person, any use of this message is prohibited. We request that you notify us by reply to this message, and then delete all copies of this message including any contained in your reply. Thank you.

**IRS notice:** Unless specifically indicated otherwise, any tax advice contained in this communication (including any attachments) was not intended or written to be used, and cannot be used, for the purpose of (a) avoiding tax-related penalties under the Internal Revenue Code, or (b) promoting, marketing, or recommending to another party any transaction or matter addressed herein.

11/19/2009

**TOWN COUNCIL**  
***Agenda Information Sheet***

<b>Meeting Date: November 24, 2009</b>	<b>Agenda Item # NB 3B</b>
<b>Subject:</b>	
CMP Pole permit: Liberty Street	
<b>Information:</b>	
Terry has checked the location and has given his ok.	
<b>Staff Comments/Recommendation:</b>	
<b>Requested Action:</b>	
Motion to approve the CMP pole permit application for Liberty Street.	
<b>Vote:</b>	

CENTRAL MAINE POWER COMPANY  
APPLICATION FOR POLE LOCATION OR UNDERGROUND LOCATION

In the City/Town of: South Berwick, Maine

To the:  State Department of Transportation  
 City  
 Town  
 County of \_\_\_\_\_, Maine

Central Maine Power Company hereby applies for permission to:

Construct and maintain poles together with attached facilities and appurtenances upon, along or across certain streets and highways in said City/Town as described below.

Construct and maintain buried cables, conduits, manholes and handholes, together with wire and cables, transformers, cutouts, and other equipment therein, under, along, and across certain streets and highways in said City/Town as described below.

Central Maine Power Company and None jointly hereby apply for permission to construct and maintain poles together with attached facilities and appurtenances upon, along or across certain streets and highways in said City/Town as described below:

- 1. Starting point: Pole 1
- 2. Road (Start & CMP): Liberty Street
- 3. Direction: West
- 4. Distance: 20'
- 5. Number of Poles: One

Overhead wires and cables shall have a minimum clearance of 18 feet over the public highway and be constructed to conform with the requirements of the national Electrical Safety Code.

Buried cable facilities shall be placed at a minimum depth of 36 inches under pavement and 30 inches elsewhere and be constructed to conform with the requirements of the national Electrical Safety Code.

Any person, firm or corporation claiming to be adversely affected by this proposed location shall file a written objection with the State Department of Transportation, City, Town or County stating the cause of said objection within fourteen (14) days after the publication of this notice or ninety (90) days after installation of facilities without publication.

Public Notice of this Application has been given by publishing the text of the same  
In \_\_\_\_\_  
On \_\_\_\_\_

Not Published

CENTRAL MAINE POWER COMPANY

None

By: [Signature] Date: 11-5-09

By: \_\_\_\_\_ Date: \_\_\_\_\_

**LOCATION PERMIT**

Form 4503  
Rev. 1/07

Upon The Application of **Central Maine Power Company and None** dated November 05, 2009, asking for permission, in accordance with law, to construct and maintain poles, buried cables, conduits and transformers, together with attached facilities and appurtenances over, under, along or across certain highways and public roads in the location described in said application, permission is hereby given to construct, reconstruct, maintain and relocate in substantially the same location, said facilities and appurtenances in the Town of **South Berwick**, approximately located as follows:

- 1. Starting Point: Pole 1
- 2. Road (State & CMP): Liberty Street
- 3. Direction: West
- 4. Distance: 20'
- 5. Number of Poles: One

Facilities shall consist of wood poles and appurtenances with a minimum of wire and cable not less than 18 feet over the public highway, and/or buried cables or conduit and appurtenances placed a minimum depth of 36" under pavement and 30" elsewhere, all in a manner conforming to the requirements of the National Electrical Safety Code.

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Municipal Officers

South Berwick, Maine  
November 24, 2009

Office of the Town Clerk  
Received and Recorded in Book P, Page 33

Attest: \_\_\_\_\_  
Clerk



**TOWN COUNCIL**  
***Agenda Information Sheet***

<b>Meeting Date: November 23, 2009</b>	<b>Item #    NB 3C</b>
<b>Agenda Item: Buy Local First Week</b>	
<b>Town Manager's Recommendation</b>	
<p>The Town Council has been asked to support Seacoast Local in their "Buy Local First Week" by officially proclaiming this event. As the dates fall, this event coincides with the Home for the Holidays event and other fairs and sales in Town. These events showcase our local businesses and craftspeople and include the High School Holiday Bazaar and several Church Christmas Fairs. This is a worthy event as the statisticians have shown us that .45 of every dollar spent in the community, stays in the community.</p> <p>I encourage the Council to give serious consideration to this proclamation.</p>	
<b>Requested Action</b>	
Motion to sign the proclamation presented in support of "Buy Local First Week."	
<b>Vote</b>	



# Town of South Berwick

180 MAIN STREET  
SOUTH BERWICK, MAINE 03908-1535  
TEL. 207-384-3300  
FAX: 207-384-3303

## ***Proclamation***

***WHEREAS,*** *Local businesses provide essential employment opportunities for citizens of the Seacoast region and contribute to the character and unique appeal of our community; and*

***WHEREAS,*** *The Town of South Berwick recognizes the important role that local businesses have in our economy and are strongly committed to growing our local business base; and*

***WHEREAS,*** *The Seacoast Local and its members have launched a “Buy Local First” campaign to promote and support locally owned businesses; and*

***WHEREAS,*** *The Town of South Berwick is a sponsoring partner of Seacoast Local, in recognition of their important work in nourishing our local business base.*

***NOW, THEREFORE, we, the Town Council, do hereby proclaim November 30<sup>th</sup> to December 6, 2009 to be known as: “BUY LOCAL FIRST WEEK” in the Town of South Berwick, in recognition of the importance of the Seacoast area’s locally owned, independent businesses.***

### ***SOUTH BERWICK TOWN COUNCIL***

*David Burke, Chairman*

*Michelle Kareckas*

*Jean Demetracopoulos*

*Gerald W. MacPherson, Sr.*

*David Webster*

***IN WITNESS WHEREOF, I have hereunto set my hand and caused the official seal of the Town of South Berwick, Maine to be affixed this Twenty Third day of November, 2009.***

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***Barbara M. Bennett, Town Clerk***