

South Berwick Town Council April 24, 2012

The Manager reported the following to the Clerk:

Vice-Chairman David H. Webster called the meeting to order at 6:30pm. Councilors present included, David Burke, Jean Demetracopoulos, and John C. Kareckas. Town Manager Perry Ellsworth and Avesta representative Matthew Peters were also in attendance. Gerald W. MacPherson, Sr. was not present.

Executive Session

1. On a motion by Mr. Kareckas, seconded by Mr. Burke, it was unanimously voted to enter executive session at 6:30pm pursuant to 1MRSA §405.6C to negotiate a purchase and sales agreement with Avesta.

On a motion by Mrs. Demetracopoulos, seconded by Mr. Burke, it was unanimously voted to end the executive session at 7:14pm.

On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to recess the meeting at 7:15pm.

The meeting reconvened at 7:17pm with the Clerk present.

Approval of Minutes

1. Public Hearing 4-10-12: On a motion by Mrs. Demetracopoulos, seconded by Mr. Burke, it was unanimously voted to adopt the minutes as written.

2. Board of Assessors 4-10-12: On a motion by Mr. Burke, seconded by Mrs. Demetracopoulos, it was unanimously voted to adopt the minutes as written.

3. Council 4-10-12: On a motion by Mrs. Demetracopoulos, seconded by Mr. Kareckas, it was unanimously voted to adopt the minutes as written.

Treasurer's Warrant – April 24, 2012

On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to sign the warrant in the amount of \$227,681.05.

Public Comment

1. Jeff Hoerth, Portland St, asked for permission for himself and other volunteers to help maintain and clean-up the Shoetown Playground and the pond. Mr. Webster recommended that Mr. Hoerth **meet with the Manager to discuss the volunteers' plans.**

Town Manager's Report

-Made note that a Vaughan Fund meeting needs to be scheduled.

-Made note that he will be working on a plan to timber harvest the landlocked lot off of Hooper Sands Road.

-Library:

It is expected the Town will soon receive a \$60,000 check from the Friends.

The lead abatement should be finished shortly.

Trim work will be done to the shrubs along the sidewalk to make it passable.

Unfinished Business

1. On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to sign the warrant calling the June 5th town meeting and order it posted.

Note was made that there is still an article to override the LD1 limit in case any of the revenues in article 21 are decreased. If not needed, no action will be taken article 22.

New Business

1. The Council discussed the request from Robert Miller of Isidore on the Rocks to add outdoor seating (4 tables & 8 chairs) on the sidewalk in front of the restaurant.

Mr. Kareckas stated that he did not feel that the Council had jurisdiction and Mr. Miller's request should be addressed by the Planning Board. Mr. Kareckas explained that if Mr. Miller is expanding his seating capacity, it would be covered by the Zoning Ordinance section 140-58 and the Land Use Table.

Mr. Burke made a motion to authorize the Manager to write a letter (to the liquor commission) **supporting Mr. Miller's request. The motion failed for lack of a second.**

Mrs. Demetracopoulos stated that she would want some type of barrier to segregate the outdoor seating from the general public, especially since liquor would be being served.

Mr. Burke stated that he believed the Council could make any decision it deemed appropriate **without the Planning Board. He added "we are being too restrictive".**

Discussion ensued regarding other businesses with outdoor seating, the serving of liquor outdoors, and the use of public property vs. private. It was noted that the other businesses are not serving their patrons outside.

Mrs. Demetracopoulos made a motion to table the issue until the next meeting when more definitive information may be available. The motion failed for lack of a second.

No action was taken.

2. The Council discussed the request from the Eastern Trail Management District for support of a grant application **to fund engineering services in the amount of \$160,000. South Berwick's share** if the grant is approved and accepted would be \$53,333 (for FY 2014/2015).

Anita Rosencrantz explained that the funds would cover the 20% match for the \$800,000 engineering costs for the Trail from the bridge over the turnpike in Kennebunk to approximately Route 91 in South Berwick.

Mr. Kareckas commented that "this is a lot of money when we're struggling just to find the \$5,000 to maintain our membership".

Mrs. Demetracopoulos made note that the appropriation of money would require a town meeting vote.

Mr. Ellsworth commented that there is a timeframe issue. He also made note that Wells may be able to come up with its share, but Kennebunk and South Berwick may not.

It was agreed that a future workshop would be necessary. No action was taken.

3. On a motion by Mr. Kareckas, seconded by Mr. Burke, it was unanimously voted to sign the CMP pole permit for Agamenticus Road.

The Manager commented that this is the type of thing that is a waste of the Council's time when it could be handled differently. He added that there are a number of items that need to be addressed.

4. The Manager explained that the Social Services budget is currently overspent by approximately \$4300 due to numerous new clients. It was clarified that this is one of the only budget items that is allowed to be overspent under state law. Mr. Ellsworth added that this account has been under-budgeted and due to possible future reductions in state reimbursements the amount has been doubled in the proposed 2012/13 budget.

On a motion by Mr. Burke, seconded by Mrs. Demetracopoulos, it was unanimously voted pursuant to the Town Charter, Article VII, section 2, to transfer \$9,500 from the Undesignated Fund to cover the over-expenditures in the Social Services budget (account #4510).

Council Member Comments

1. Mr. Kareckas:

-Commented that a Vaughan Fund meeting is needed. Mr. Burke commented that if the Trustees follow the policy there are no funds available for disbursement this year.

-Stated that he was pleased with the progress at the library. He added that he is also pleased with the overall site development of the area.

2. Mr. Webster:

-Commented that he had visited the library for the first time today and everything was very nice.

-Stated that he and Mrs. Demetracopoulos, amongst many others, helped with the Old Fields Cemetery clean-up. It was a great day and a lot of work was accomplished.

Adjournment

On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to adjourn the meeting at 8:39pm.

Attested:

Barbara Bennett, CCM

DRAFT

**South Berwick Town Council
Special Meeting
May 1, 2012**

The Town Manager reported the following to the Clerk:

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

NEW BUSINESS

1. On a motion by Mr. Webster, seconded by Mr. Kareckas, it was unanimously voted to enter executive session at 6:31pm pursuant to 1MRSA §405.6C to discuss a purchase and sales agreement with Avesta.

On a motion by Mrs. Demetracopoulos, seconded by Mr. Kareckas, it was unanimously voted to end the executive session at 7:36pm.

ADJOURNMENT

On a motion by Mrs. Demetracopoulos, seconded by Mr. Burke, it was unanimously voted to adjourn the meeting at 7:37pm.

Attest:

Barbara Bennett, CCM

Check Number	Account	Date Paid	Amount
00030390	132500 SECRETARY OF STATE M/V	05/08/2012	18,455.47
00030391	189999 REFUNDS	05/08/2012	200.00
00030392	189999 REFUNDS	05/08/2012	200.00
00030393	011250 TREASURER, STATE OF MAINE	05/08/2012	77.00
00030394	020790 APPLIED INDUSTRIAL TECH	05/08/2012	47.51
00030395	020225 BAKER & TAYLOR	05/08/2012	366.70
00030396	022850 BUSINESS EQUIPMENT UNLIMITED	05/08/2012	237.00
00030397	022240 GARY BOUCHER	05/08/2012	592.93
00030398	030500 CENTRAL MAINE POWER/CREDIT, COLL	05/08/2012	81.55
00030399	030510 CENTRAL MAINE POWER	05/08/2012	1,484.01
00030400	030725 CITIZENS BANK (CHG)	05/08/2012	160.00
00030401	031425 COLONIAL LIFE & ACCIDENT INS.	05/08/2012	1,262.73
00030402	031430 COMCAST	05/08/2012	99.95
00030403	031579 CONSTELLATION NEW ENERGY	05/08/2012	2,041.39
00030404	040105 DAYTON SAND & GRAVEL	05/08/2012	954.96
00030405	040145 DECHO CORPORATION	05/08/2012	128.21
00030406	040175 RAYMOND M DELCOURT	05/08/2012	180.00
00030407	040520 DIGITAL INK PRINTING	05/08/2012	28.50
00030408	050798 ELIOT SMALL ENGINE REPAIR INC	05/08/2012	313.98
00030409	050815 EMPLOYEE HEALTH & BENEFITS	05/08/2012	629.94
00030410	060100 HOWARD P FAIRFIELD INC	05/08/2012	57.00
00030411	070200 P GAGNON & SON INC	05/08/2012	1,884.95
00030412	070565 GORHAM LEASING GROUP	05/08/2012	96.56
00030413	070638 GOV CONNECTION INC	05/08/2012	182.88
00030414	070860 GRANITE STATE CURB SETTERS INC	05/08/2012	1,174.00
00030415	191330 HANNAFORD'S	05/08/2012	167.76
00030416	080248 HANSCOM'S TRUCK STOP INC	05/08/2012	14,191.01
00030417	080450 HARVARD PILGRIM HEALTH CARE	05/08/2012	27,174.17
00030418	022665 C.E. HOLMES CONSTRUCTION	05/08/2012	780.00
00030419	090120 INLAND FISHERIES & WILDLIFE	05/08/2012	1,408.00
00030420	100150 JANETOS MARKET	05/08/2012	74.19
00030421	100380 JOHN DEERE LANDSCAPES	05/08/2012	212.43
00030422	110219 KID'S DISCOVER	05/08/2012	19.95
00030423	110500 KITTELY TRADING POST	05/08/2012	149.95
00030424	120970 LIBBY SCOTT INC.	05/08/2012	2,187.60
00030425	133375 MAINE ENERGY RECOVERY CO.	05/08/2012	3,201.53
00030426	130670 MAINE RESOURCE/RECOVERY	05/08/2012	2,432.85
00030427	132400 MAINE SAD #35	05/08/2012	510,943.28
00030428	132320 MAINE STATE LIBRARY	05/08/2012	195.00
00030429	132200 MAINE FIRE CHIEFS ASSOC.	05/08/2012	100.00
00030430	133795 MICK BODYWORKS	05/08/2012	225.00
00030431	127000 CORRINE J MAHONY	05/08/2012	1,460.00
00030432	140803 NEW ENGLAND BARRICADE CO	05/08/2012	58.40
00030433	159995 HL PATTEN CONSTRUCTION	05/08/2012	2,514.00
00030434	160900 PORTLAND NORTH TRUCK CENTER	05/08/2012	31.43
00030435	161325 PRIORITY DISPATCH	05/08/2012	39.00
00030436	170000 QUILL CORPORATION	05/08/2012	107.09
00030437	190094 SANEL AUTO PARTS CO	05/08/2012	1,589.26
00030438	132500 SECRETARY OF STATE M/V	05/08/2012	10,860.90
00030439	191753 FOREST SMITH	05/08/2012	457.00
00030440	192900 SO BERWICK WATER DISTRICT	05/08/2012	52.67
00030441	192650 SO BERWICK SEWER DISTRICT	05/08/2012	1,139.00
00030442	193410 SO MAINE REGIONAL PLANNING CM	05/08/2012	354.94
00030443	193605 SOUTHWORTH-MILTON, INC	05/08/2012	1,955.38
00030444	193619 SPRING HILL	05/08/2012	372.00
00030445	193640 STAPLES	05/08/2012	454.44

Check Number	Account	Date Paid	Amount
00030446	193650 STAR LUMBER	05/08/2012	63.53
00030447	132850 TREAS.STATE OF ME-LPI	05/08/2012	753.50
00030448	133105 TREASURER OF STATE/C.WPNS	05/08/2012	115.00
00030449	133113 TREASURER OF STATE/ATV	05/08/2012	1,283.25
00030450	201236 TRI-CITY MASONRY	05/08/2012	78.15
00030451	201300 TWO-WAY COMMUNICATION SERV INC	05/08/2012	352.40
00030452	230300 WALMART COMMUNITY BRC	05/08/2012	109.65
00030453	230915 WHITED TRUCK CENTERS	05/08/2012	338.44
00030454	240900 YORK COUNTY REGISTRY OF DEEDS	05/08/2012	26.00
Total Not Prepaid			600,109.90
Total Prepaid			18,855.47
Grand Total			618,965.37

WARRANT NUMBER \$ 618,965.37 DATE 05/03/2012

* * * TREASURER'S WARRANT * * *

THIS IS TO CERTIFY THAT THERE IS DUE AND CHARGEABLE TO THE APPROPRIATIONS LISTED ABOVE THE SUM SET AGAINST EACH NAME AND YOU ARE DIRECTED TO PAY UNTO THE PARTIES NAMED IN THIS SCHEDULE.

TOWN COUNCIL:

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MEMORANDUM

TO: Perry Ellsworth, South Berwick Town Manager

FROM: Tom Harmon

SUBJECT: Andrew Patterson Properties

DATE: 4/24/2012

PROJECT: STACY LANE 12-114

I am writing to make record of a proposed property transfer Andrew Patterson is interested in making with the town of South Berwick.

Andrew is currently the owner of six parcels of property off Stacy Lane in South Berwick, Maine and is interested in completing development on these parcels. As part of this development he is interested in transferring some properties to the Great Works Land Trust. Parcels that Andrew owns are indicated as 37,115 51-1 & 51-2 on tax map 3(Lots 51-1 & 51-2 have each been split making a total of six lots). These lots are shown with in a yellow outline on the attached plan.

Andrew has done preliminary road construction for these lots several years ago thinking he would proceed with subdivision of lot 37 at that time. Due to the economy those plans were put off. It appears construction of homes on the lots is now viable and Andrew would like to continue.

Based upon his desire to restart development, a sketch plan application was submitted to the planning board to permit subdivision of parcel 37 into 4 lots. Shortly thereafter, we approached the Land Trust (at Andrew's request) regarding their interest in obtaining lot 115 and a portion of lot 37. During a meeting with their representative an interest in that land depicted as lots 51-1 and 51-2 was expressed due to the proximity to Warren Pond. A discussion of clustering the development to allow at least a portion of 51-1 and 51-2 to be owned by the Trust ensued.

Subsequent to our land trust meeting, we had our initial meeting with the planning board and a discussion of clustering took place along the lines of the concept outlined with the land trust. A second meeting with the planning board included input from the Southern Maine Regional Planning Commission. At this meeting it was suggested that the town be approached regarding a swap for some of lot 52 allowing clustering of not only the original 4 lots from parcel 37, but including the four existing lots at 51-1 and 2 as part of the cluster associated with lot 37. The majority of the land making up Lot 51-1 & 2 could then be transferred to the Land Trust

It appears this approach would provide a cluster development of all the lots with shorter road lengths, place into conservation the most appropriate pieces and put the town parcel back on the tax rolls. In its present configuration it is questionable if parcel 52 (green outline on plan) could be a building lot under the current zoning requirements.

Prior to our developing a concept scheme for presentation to the planning board we believe we need an affirmation from the town that it would be interested in pursuing a swap of the referenced parcels.

J:\aaa\2012\1211400\Council\20120424memo.docx



**CIVIL
CONSULTANTS**

P.O. Box 100 South Berwick, Maine 03908 207-384-2550



**SOUTHERN MAINE
REGIONAL PLANNING
COMMISSION**

The Council of Governments
Serving the Municipalities of
Southwestern Maine

Tom Reinauer, Transportation Director

May 3, 2012

David Bernhardt, Commissioner
Maine Dept of Transportation
State House Station #16
Augusta, ME 04333-0016

Dear Commissioner,

At its meeting on 5/1/12, the KACTS Policy Committee voted to borrow against the MPO's 20014-15 Federal capital allocation in order to close a funding gap in PIN 17852.00 – Route 236 mill & fill and reconstruction in South Berwick.

The project, based on the latest MaineDOT estimate after PDR, is short \$100,000. KACTS is requesting that MaineDOT approve an advance of \$80,000 in Federal funding from its 14/15 allocation. The Town is prepared to provide the \$10,000 local match to coincide with \$10,000 in State funding.

The Committee is aware that this will reduce its 14/15 allocation by \$80,000 in order to complete this work on the South Berwick project, but feels that it is important and necessary to make the request. Although they know finances are tight, the Committee is hoping that MaineDOT will be able to accommodate this request.

KACTS staff will also be working with the MaineDOT project manager and town officials to position the project bid to maximize savings, by adjusting the timing of the bid and possibly combining bids with another project in South Berwick.

The Department has approved similar requests in the past, and the Committee hopes that this will be the case for the current project. Please feel free to give me a call or email with any questions or if you need additional information. Thank you.

Sincerely,

Tom Reinauer

Cc:

Herb Thomson, Mary Rooney, Dan Stewart, Penny Vaillancourt, Ernie Martin – MaineDOT
Perry Ellsworth, Jon St. Pierre – Town of South Berwick

Acton
Alfred
Arundel
Baldwin
Berwick
Biddeford
Brownfield
Buxton
Cornish
Dayton
Denmark
Eliot
Fryeburg
Hiram
Hollis
Kennebunk
Kennebunkport
Kittery
Lebanon
Limerick
Limington
Lovell
Lyman
Newfield
North Berwick
Ogunquit
Old Orchard Beach
Parsonsfield
Porter
Saco
Sanford
Shapleigh
South Berwick
Stoneham
Stow
Sweden
Waterboro
Wells
York



STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
REGION 1
P.O. BOX 358
SCARBOROUGH, MAINE 04070-0358

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

April 30, 2012

Perry A. Ellsworth, Town Manager
Town of South Berwick
180 Maine Street
South Berwick, ME 03908

Subject: Highway Resurfacing
Project: 19115.00
Berwick - Route 4

Dear Mr. Ellsworth:

The Maine Department of Transportation is planning to design and advertise the subject project in the winter – spring of 2012-2013 for construction during the summer of 2013. The project is further described as follows:

Hot Mix Asphalt Mill and Fill: Beginning at NH State Line, extending northerly 1.17 miles to 0.24 mi. northerly of the intersection of Rte. 4, Jewett, Monument Sq.

This is a Highway Resurfacing Project. Highway resurfacing treatment emphasizes pavement expenditures, but also maintains the highway. Maintenance may include replacing drainage structures and ditches, updating or replacing guardrail, and addressing roadside safety issues as necessary. Pavement treatments may include overlays, grinding and overlay, cold in place recycling and overlay, and others as required. The pavement treatments and items that require maintenance will be determined as the project is designed.

The municipality is required to make all necessary notifications, of the project, to abutters and occupants of the highway as otherwise required of any municipal government under the provisions of 23 M.R.S.A. § 3351.

If you have, or plan to have, underground utility facilities within the limits of this project, please inform this office of their location in order that they may be properly considered during the design of the proposed project. Properly located facilities are a considerable protection against damage from construction operations. No permit to open the highway will be granted for a period of three (3) years after the new pavement is placed, except as provided in Title 23, M.R.S.A. §3352.

Should you have any questions, concerns or other areas of interest, we would appreciate your comments and input. Denis Lovely is the Project Manager for this project, and he can be reached at 885-7000.

Sincerely,

Denis Lovely, Project Manager
Highway Program, Region 1



PRINTED ON RECYCLED PAPER

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: May 8, 2012	Agenda Item NB 1
Subject	
Meeting date of June 12, 2012	
Information	
In June the first Council meeting of the month usually falls on Election Day. The polls on Election Day are open from 7:00am to 8:00pm. As the Registrar of Voters I am required by law to be present at the polling place the entire time the polls are open. After 8:00pm I am still needed at the polls to help finalize the count, see that proper paperwork is completed and return election materials to the vault.	
Requested Action	
Reschedule or cancel June 12 th meeting to accommodate Election Day.	
Vote	

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: May 8, 2012	Agenda Item NB 2
Subject: CMP Pole permit: Emery's Bridge Road	
Information: Jon has checked the location and has given his ok.	
Requested Action: Motion to approve the CMP pole permit application for Emery's Bridge Road.	
Vote:	

Form 4503

Notification: 300952161

Work Order: 1000431584

LOCATION PERMIT

Upon the Application of Center Maine Power Company and Northern New England Telephone Operations LLC, dated 03/20/2012, 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 City / Town of South Berwick,

approximately located as follows:

- 1. Starting Point: pole 159
2. Road (State & CMP): Emerys Bridge Road
3. Direction: Easterly
4. Distance: 167 feet
5. Number of Poles: 1

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 inches under pavement and 30 inches elsewhere, all in a manner conforming to the National Electric Safety Code.

By:
By:
By:
By:
By:

Municipal Officers

Office of the Town Clerk

Received and Recorded in Book P, Page 40

Attest:
Clerk

Form 4501

Notification: 300952161

Work Order: 1000431584

CENTRAL MAINE POWER COMPANY
APPLICATION FOR POLE LOCATION OR UNDERGROUND LOCATION

In the City/Town of: South Berwick, Maine

To the: City
 Town

County of: York, Maine

Central Maine Power 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, outlets, and other equipment therein, under, along, and across certain streets and highways in said City/Town as described below.

Central Maine Power Company and Northern New England Telephone Operations LLC jointly 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 159
2. Road (State & CMP): Emerys Bridge Road
3. Direction: Easterly
4. Distance: 107 feet
5. Number of Poles: 1

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

Any person, firm, or corporation 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 Not Published

In: _____

On: _____

CENTRAL MAINE POWER COMPANY

Northern New England Telephone Operations LLC

By: Elaine Titherington

Date: 03/20/2012

By: Steve Polyo

Date: 4/19/2012

STEVE POLYOT

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: May 8, 2012	Item # NB 3
Agenda Item: FEMA Grant	
Department Head Recommendation: George Gorman	
<p>Accept a grant from the Federal Emergency Management Agency. The amount of the grant is \$64,030. This grant is for the purchase of air bottles and compressor that were originally in the 2013-14 CIP. The Town's cost share to complete this purchase is \$3,370 and will come from the Fire Equipment CIP Account.</p> <p>Grant is for the replacement of 34 Scott air bottles and purchase an air compressor and filling station.</p>	
Town Manager's Recommendation	
Accept FEMA grant and authorize purchase of air bottles and compressor as outlined.	
Requested Action	
<p>Motion to accept the FEMA grant for the purchase of air bottles and an air compressor in the amount of \$64,030.</p> <p>Motion to authorize the Fire Chief to proceed with the purchase of air bottles and an air compressor in accordance with the purchasing policy (to be confirmed by the Town Manager).</p>	
Vote	



Federal Emergency Management Agency
Washington, D.C. 20472

Mr. Blain Cote
South Berwick Fire Department
180 Main Street
South Berwick, Maine 03908-1508

Re: Grant No. EMW-2011-FO-01043

Dear Mr. Cote:

This letter is in response to your amendment request regarding a cost change within your grant. Your request was reviewed by the Program and Grants Office and is hereby approved. The approved increase is \$17,400 to your total grant request. The total revised grant amount as a result of this amendment is \$67,400 with \$64,030 as the federal share and \$3,370 as the applicant share.

If you have any further questions and/or concerns please contact me at 202-786-9542.

Sincerely,

Jane Early
Grant Management Specialist



Federal Emergency Management Agency

Washington, D.C. 20472

AGREEMENT ARTICLES

ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM

GRANTEE: South Berwick Fire Department

PROGRAM: Operations and Safety

AGREEMENT NUMBER: EMW-2011-FO-01043

AMENDMENT NUMBER: 1

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Article I - Project Description

Article II - Grantee Concurrence

By requesting and receiving Federal grant funds provided by this grant program, the grantee accepts and agrees to abide by the terms and conditions of the grant as set forth in this document and the documents identified below. All documents submitted as part of the application are made a part of this agreement by reference. By receiving funds under this grant, grantees agree that they will use the funds provided through the Fiscal Year 2008 Assistance to Firefighters Grant Program in accordance with these Articles of Agreement and the program guidelines provided in the Fiscal Year 2008 Assistance to Firefighters Grants Program and Application Guidance. The grantee agrees that Federal funds under this award will be used to supplement, but not supplant, State or local funds for first responder preparedness. All documents submitted as part of the application are made a part of this agreement by reference.

Article III - Period of Performance

The period of performance shall be from 27-MAR-12 to 26-MAR-13.

The grant funds are available to the grantee for obligation only during the period of performance of the grant award. The grantee is not authorized to incur new obligations after the expiration date unless the grantee has requested, and FEMA has approved, a new expiration date. The grantee has 90 days after period of performance to incur costs associated with closeout or to pay for obligations incurred during period of performance. Award expenditures are for the purposes detailed in the approved grant application only. The grantee cannot transfer funds to other agencies or departments without prior written approval from FEMA.

Article IV - Amount Awarded

The amount of the award is detailed on the Obligating Document for Award attached to these articles. Following are the budgeted estimates for object classes for this grant (including Federal share plus grantee match):

Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$67,400.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect Charges	\$0.00
Total	\$67,400.00

Article V - Requests for Advances or Reimbursements

Grant payments under the Assistance to Firefighter Grant Program are made on an advance or reimbursement basis for immediate cash needs. In order to request funds, the grantee must logon to the Fire Grant System using their user id/password (used to submit the application), the grantee fills out the on-line Request for Advance or Reimbursement. If the grantee has not obtained a user account, an account may be obtained by calling the help desk at 1-866-274-0960.

Article VI - Budget Changes

With prior FEMA approval, grantees may make changes in funding levels between the object classes (as detailed in Article IV above), in order to accomplish the grant's scope of work. The grant's scope of work is outlined in the project narrative and in the request details of the grant application. The provisions of this article are not applicable to changes in the budgeted line-items listed in the request details section of the application as the line-items in the request details section (i.e., scope of work) cannot be changed.

Article VII - Financial Reporting

The Request for Advance or Reimbursement mentioned, above will also be used for interim financial reporting purposes. At the end of the performance period, or upon completion of the grantee's program narrative, the grantee must complete, on-line, a final financial report that is required to close out the grant. The report is due within 90 days after the end of the performance period.

Article VIII - Performance Reports

The grantee must submit a semi-annual and a final performance report to FEMA. The final performance report should provide a short narrative on what the grantee accomplished with the grant funds and any benefits derived there from. If a grantee's performance period is extended beyond the initial 12-month period, a periodic performance report is due every six month increment until closeout.

Article IX - FEMA Officials

Program Officer: Tom Harrington is the Program Officer for this grant program. The Program Officer is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application.

Grants Assistance Officer: Richard Goodman is the Assistance Officer for this grant program. The Assistance Officer is the

Federal official responsible for negotiating, administering, and executing all grant business matters.

Grants Management Division POC: The Grants Management Specialist shall be contacted to address all financial and administrative grant business matters for this award. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a specialist.

Article X - Other Terms and Conditions

A. Pre-award costs directly applicable to the awarded grant are allowable if approved in writing by the FEMA program official. In order to be reimbursed for items purchased prior to award, grantees must submit a payment request and provide rationale for incurring the costs prior to award. All pre-award expenses should have been disclosed during the award negotiation process. Failure to disclose pre-award expenses during the award negotiation process may affect the costs' eligibility.

B. Quotes obtained prior to submittal of the application - for the purposes of applying for this grant - are not considered to be sufficient to satisfy the requirements for competition as outlined in OMB Circular A-110 below. All bidding activities implemented for competition must be sought and obtained after award, i.e., during the period of performance. Grantees may be jeopardizing their awards if the requirements set forth are not adhered to.

Article XI - General Provisions

The following are hereby incorporated into this agreement by reference:

The program's annual Program Guidance.

44 CFR, Emergency Management and Assistance

Part 7 Nondiscrimination in Federally-Assisted Programs

Part 13 Uniform administrative requirements for grants and cooperative agreements to state and local governments

Part 17 Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-free Workplace (Grants)

Part 18 New Restrictions on Lobbying

31 CFR 205.6 Funding Techniques

OMB Circular A-21 Cost Principles for Educational Institutions

OMB Circular A-87 Cost Principles for State/local Governments, Indian tribes

OMB Circular A-122 Cost Principles for Non-Profit Organizations

OMB Circular A-102 Uniform Administrative Requirements for Grants and Agreements With State and Local Governments Assistance to Firefighters Grant Application and Assurances contained therein.

OMB Circular A-110 Uniform Administrative Requirements for Grants and Agreements With Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations Assistance to Firefighters Grant Application and Assurances contained therein.

Article XII- Audit Requirements

All grantees must follow the audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Nonprofit Organizations. The main requirement of this OMB Circular is that grantees that expend \$500,000.00 or more in Federal funds (from all Federal sources) must have a single audit performed in accordance with the circular.

As a condition of receiving funding under this grant program, you must agree to maintain grant files and supporting documentation for three years after the conclusion of the grant. You must also agree to make your grant files, books, and records available for an audit by FEMA, the U.S. Government Accountability Office (GAO), or their duly authorized representatives to assess the accomplishments of the grant program or to ensure compliance with any requirement of the grant

program.

Article XIII- Additional Requirements (if applicable)

**FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT**

1a. AGREEMENT NO. EMW-2011-FO-01043	2. AMENDMENT NO. 1	3. RECIPIENT NO. 01-6000372	4. TYPE OF ACTION AMENDMENT	5. CONTROL NO. W482946N
6. RECIPIENT NAME AND ADDRESS South Berwick Fire Department 71Norton Street South Berwick Maine, 03908-1124	7. ISSUING FEMA OFFICE AND ADDRESS FEMA/Financial and Grants Management Division 500 C Street, S.W., Room 350 Washington DC, 20472 Specialist:Alanda Thomas 202-646-4397	8. PAYMENT OFFICE AND ADDRESS FEMA/Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472		
9. NAME OF RECIPIENT PROJECT OFFICER Blain Cote	PHONE NO. 2073842731	10. NAME OF FEMA PROJECT COORDINATOR Catherine Patterson		PHONE NO. 1-866-274-0960
11. EFFECTIVE DATE OF THIS ACTION 27-MAR-12	12. METHOD OF PAYMENT SF-270	13. ASSISTANCE ARRANGEMENT Cost Sharing	14. PERFORMANCE PERIOD From:27-MAR-12 To:26-MAR-13	
			Budget Period From:31-OCT-11 To:30-SEP-12	

15. DESCRIPTION OF ACTION
a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX- XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMMULATIVE NON- FEDERAL COMMITMENT
AFG	97.044	2012-M1-3007RG-10000000- 4101-D	\$47,500.00	\$16,530.00	\$64,030.00	\$3,370.00
TOTALS			\$47,500.00	\$16,530.00	\$64,030.00	\$3,370.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

Assistance to Firefighters Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
N/A

DATE
N/A

18. FEMA SIGNATORY OFFICIAL (Name and Title)
ANDREA DAY

DATE
18-APR-12

Close Window

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: May 8, 2012	Item # NB 4
Agenda Item: Council Transfer	
Department Head Recommendation: Fern Houliares	
A previous transfer from the undesignated fund to the Animal Control budget was estimated at \$1,730. At this time, estimated additional funds of \$650 are necessary to cover an overexpenditure at year end. Any funds not used will revert back to the undesignated fund.	
Town Manager's Recommendation	
ACO budget was eliminated initially from the 2011-12 budget. Limited funds were restored.	
Requested Action	
Motion to transfer \$650 from undesignated to Account # 4231 Animal Control as authorized by Article IV (Budget), Section 6 and Article VII (Town Meeting), Section 2 of the Charter.	
Vote	

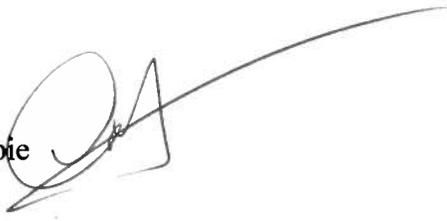
TOWN OF SO. BERWICK
 APPROPRIATION CONTROL REPORT
 Revenues Subtracted from Paid

Sub Description	-----Appropriations-----			Encumb	-----Expended-----		Unencumb Balance	---\$ Expended---			
	Initial	Adjusted	Corrected		A/P	Paid		Last Yr	Yr Bef	%	
Department 4231 ANIMAL CONTROL											
1010 SALARY	.00	.00	.00	.00	.00	.00	.00	3826	5398	0	
1040 WAGES - PART TIME	800.00	1730.00	2530.00	.00	.00	2309.73	220.27	0	0	91	
2060 PROFESSIONAL SERVICE	1200.00	.00	1200.00	.00	.00	1275.00	-75.00	950	750	106	
2140 REP/MAINT:VEHICLES	.00	.00	.00	.00	.00	.00	.00	1315	603	0	
2410 TRAVEL ALLOWANCE	.00	.00	.00	.00	.00	.00	.00	140	0	0	
2460 TRAINING	.00	.00	.00	.00	.00	.00	.00	638	0	0	
3210 FUEL	.00	.00	.00	.00	.00	.00	.00	307	283	0	
4050 EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	193	628	0	
4060 UNIFORMS/WORK GEAR	.00	.00	.00	.00	.00	.00	.00	168	53	0	
Department 4231 Totals	2000.00	1730.00	3730.00	.00	.00	3584.73	145.27	7537	7715	96	
GRAND TOTALS	2000.00	1730.00	3730.00	.00	.00	3584.73	145.27	7537	7715	96	

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: May 8, 2012	Item # NB 5
Agenda Item: Award Bid	
Department Head Recommendation: Dana Lajoie	
The bids for the logging recorder in PD were opened on April 20 th . Request the bid be awarded to Acorn Recording Solutions. They are the current vendor, the equipment will work with both analog and digital phone systems and their total bid package is the best value for the Town.	
Town Manager's Recommendation	
Award bid to Acorn Recording Solutions. (Note: there is a math error on the vendor's paperwork. The purchase price on the pricing form is incorrect. The vendor has been contacted and the bid remains at \$16,495 installed w/warranty.)	
Requested Action	
Motion to award the bid for the logging recorder to Acorn Recording Solutions for \$16,495.55 (This price includes installation, a 5 year warranty purchase and trade in allowance).	
Vote	

To: Roberta Orsini
From: Chief Dana P. Lajoie
Subject: Logging Recorder
Date: April 30, 2012



After reviewing four proposals for the Logging equipment sought to replace our old system, I request the following:

That Acorn Recording Solutions be awarded the bid for a total of \$16,495.55 which will include a trade allowance of \$1,800 and an additional 5 year all inclusive warranty.

Acorn has provided excellent service for the past 10+ years for South Berwick and I trust that it will continue.

Any questions, please feel free to inquire.



Acorn Recording Solutions P.O. Box 987 Plaistow, NH 03865

SOUTH BERWICK POLICE DEPARTMENT

APRIL 20, 2012

EQUATURE 9-1-1 NEXT GENERATION RECORDING PLATFORM

QTY	MODEL	DESCRIPTION	PRICE
1	DSS EQ	DSS Equature 24Ch Analog (expandable to 128 ch) Win7 Professional Dual 500 G Hard drives RAID 1 USB External Hard Drive for archive Dual power supplies 360 degree view of all communications Voice included - site license unlimited users Email, Dispatch Assessment, Speech, Video, Web & Screen Capture -additional license fees Instant Recall with auto-refresh Scenario Reconstruction Service Watcher program Monitor, speakers, keyboard & mouse.	
		Subtotal	\$ 13,695.55*
		Less: Trade in ASC Recorder	(1,800.00)
		Uninterrupted power supply (UPS)	
		SUBTOTAL (13 \$11,895.55)	\$ 12,495.55
		Installation training	600.00
		5 yr Warranty all parts and labor 24 x7 x 365	4,000.00
		TOTAL	\$ 16,495.55 -

Conditions of Sale:

- Customer is responsible for installation of RJ21X (single female amphenol) block within 6 feet of the recorder with telephone and radio connections prior to installation by Acorn.
- Recorder will require a static IP address to be on department network.
- Setup and customize the settings in the recorder to customer specifications.
- Additional wiring requested by customer is billable at \$ 200 hr with 2 hr min.
- Delivery is thirty (30) days or as requested.
- Payment terms: Net 10 days from installation.
- * GSA Pricing Contract GS35F-0469V
- Maintenance after 5 yr warranty \$ 1,100 annually

Town of South Berwick

Police Department

RECORDER PRICING FORM

- | | |
|---|---------------------|
| 1. Purchase Price for Recorder as Configured | \$ <u>12,495.55</u> |
| 2. Installation Price for Recorder as Configured | \$ <u>600.00</u> |
| 3. Annual maintenance and software upgrade fees | \$ <u>4,000.00</u> |
| 4. Cost per hour for non-contract maintenance items | \$ <u>200.00</u> |

Name of Company ACORN RECORDING SOLUTIONS

Proposer's Signature Kathleen Redlund

Proposer's Name & Title KATHLEEN REDLUND, PRESIDENT

Company Address 4 Keezer Lane

City, State, ZIP Newton, NH 03858

Today's Date April 20, 2012

Telephone 603 378-0303 888-881-0303

Fax 603 378-0472

E-mail Kredlund@Acornrecording.com



Town of South Berwick

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

April 20, 2012

Bid Opening Digital Recorder

The following bids were received and opened in the Town Manager's office on April 20, 2012 at 10:01 am. Perry Ellsworth, Fern Houliares and Roberta Orsini were present to open the bids. Also in attendance was Kathleen Redlund (Acorn Recording Solutions, Inc.).

The following bids were received:

<u>Vendor</u>	<u>Purchase</u>	<u>Installation</u>	<u>Maintenance*</u>	<u>Cost/Hr (non-contract)</u>
2-Way	\$16,900	\$1,280	\$2,500	\$ 80
Exacom	\$21,595	\$2,000	\$3,671	\$195
Acorn	\$12,495.55	\$ 600	\$4,000	\$200
CVDS	\$11,170	\$3,100	\$1,288/Gold \$ 841/Silver	\$ 90 & \$210 mobilization

This Bid Opening closed at 10:13 pm.
The bids will be reviewed and awarded at a later date.

Attest:


Roberta L. Orsini

*Maintenance bids vary by vendor and require further examination.

Digital Recorder RFP

Vendor List

First	Last	Company	Address	city	State	Zip	phone	email
Brian	Gee	NT & T	710 Main Street	Portland	ME	04106	885-0000 x 125	bgee@callntt.com
Joseph	Gallant	eXACOM	99 Airport Road	Concord	NH	03301	603-856-4007	joe.gallant@exacom.com
		Acorn Recording	PO Box 987	Plaistow	NH	03865	603-378-0303	info@acornrecording.com
Nicholas	Hamel	2-Way Communications	23 River Road	Newington	NH	03801	603-431-6288 x 1798	nhamel@2-way.biz
		Wright's Communications	711 Riverwood Drive	Pembroke	NH	03275	800-525-9449	info@wright2way.com
Jeremy	Priest	Whitten's 2-Way Service, Inc.	155 Robertson Blvd.	Brewer	ME	04412	800-660-2435	jeremyp@w2wsv.com
Requests were mailed to each of the firms listed above on March 30, 2012.								

Place your ad online
Anytime 24/7
www.fosters.com/placead
Or email fddads@fosters.com



www.fosters.com/classifieds

Foster's Daily Democrat Classifieds

1-866-414-7355

150 Venture Drive, Dover
Open 8 a.m. to 5 p.m.

For today's classifieds and more
visit us online at fosters.com

Tuesday, April 3, 2012

Client Name: SOUTH BERWICK MUNICIPAL OFFICES
Advertiser: SOUTH BERWICK MUNICIPAL OFFICES
Section/Page/Zone: B/09/
Description: Town of South Berwick, Maine Requires

Ad Number: 694549V01
Insertion Number: 2x1.75
Size: B&W
Color Type: B&W

1873
Foster's Daily Democrat

Publication Date: 04/03/2012

This E-Sheet is provided as conclusive evidence that the ad appeared in any George J. Foster & Co. Inc. newspaper on the date and page indicated. You may not create derivative works or in any way exploit or repurpose any content.

Transportation

Announcements

17 Public Notice
Auction
Abandoned Vehicles
1998 Chevy Lumina
1999 Audi A4
2000 Chevy Blazer
1999 Ford Taurus
2001 Audi A4
1995 Chevy Metro
1995 Buick Century
1988 Mits Eclipse
1998 Chrysler Lebaron
1998 Plymouth Voyager
1999 Subaru Legacy
2000 Hyundai Gentra
April 17th @ 9:45am
CASS TOWING LLC
160 Somersworth Rd
Rollinford, NH
603-892-4884

18 Request for Bids

Town of South Berwick, Maine
Request for Proposal
The Town of South Berwick, Maine will accept sealed proposals for a digital recorder. All proposals/bids must be delivered to Town Hall by April 20, 2012 at 10 am. Specifications are available in the Police Chief's office at Town Hall, 180 Main Street, South Berwick, Maine or by email: djacobs@sbmaine.us. The Town of South Berwick reserves the right to reject any and all bids, to waive any omissions, to negotiate with one or more of the proposers and to select the bid deemed most advantageous to the Town.

19 Request for Bids

Building Inspector / Code Enforcement Officer
The Town of North Hampton, NH (population 4,500) is currently accepting resumes for a full-time Building Inspector/Code Enforcement Officer. Qualified candidate must have knowledge and experience needed to perform structural, electrical and plumbing inspections of buildings issue certificates of occupancy. Must be proficient in interpretation and enforcement of local, State and Federal laws, codes and regulations pertaining to zoning, building and land use. The individual will work closely with the Town Administrator, Planning Board and Zoning Board of Adjustment. An associate's or bachelor's degree in Construction, Civil Engineering, Engineering, or related field is required with at least five years experience as a building inspector, zoning administrator, or code enforcement officer with experience in building systems, wetlands and floodplains permitting requirements, soils and site plan design and/or inspection, OR equivalent combination of education and experience demonstrating possession of the required knowledge, skills and abilities. Complete job description is available at the North Hampton Town Offices, or on the Town Website at www.northhampton-nh.gov under Job Opportunities or by email request to jfacella@northhampton-nh.gov. Please submit a cover letter, resume, and references to the Building Inspector Search c/o Town Administrator's Office, 233 Atlantic Ave, North Hampton NH 03862, or via email to sfournier@northhampton-nh.gov until 4:00 p.m., Friday April 20, 2012.

20 Request for Bids

Employment
146 Help Wanted
146 Help Wanted

Employment
146 Help Wanted

Real Estate

Employment
146 Help Wanted

Accounts Receivable & Cash Application
position available in Portsmouth, New Hampshire, candidates with a strong accounting background, attention to detail, reconciliation experience and ability to multi-task desired. Competitive salary including medical & dental benefits. Interested candidates should send resume with salary requirements to Sandy smackload@fduonline.com or fax to 603-427-1089

Home Care Provider Needed
WE ARE IN IMMEDIATE NEED OF PEOPLE WHO WANT TO MAKE A DIFFERENCE! We are seeking a couple or a roommate situation in the Seacoast Area who do not have children living in their home and who are interested in opening their home and providing residential support services to a person with developmental disability. This person is in need of independent living support and training. You will need to help in their medication, hygiene, cooking, budgeting and transportation. Most adults attend work or day programs during the day.

OVERNIGHT AWAKE HOURS REQUIRED

DRIVER
Immediate opening for an experienced Class B Truck Driver in our Berwick Division. Two years continuous and current driving record required. Bestway Disposal offers a competitive compensation & benefits package. Email your resume to marie@bestwaydisposal.com or apply at 453 Route 125, Brentwood, NH

EXPERIENCED COLLECTORS wanted Agency seeking self-motivated individuals with great phone skills. Applicants must be detail and goal oriented. Excellent commission potential with negotiable base pay. Benefits and paid holidays. Please call 603-868-5566 for an appointment.

FARM LABORERS for sod farm in Berwick. Farm tractor or loader experience a plus. Turnkey. Turf Farm 207-698-4500

WAT STAFF part time nights & weekends. Apply in person only: Good & Plenty Restaurant, 904 Rte. 125, Berwick, NH. No phone calls accepted.

Part time campground help, flexible hours, 24-hour farm in Berwick. Farm tractor or loader experience a plus. Turnkey. Turf Farm 207-698-4500

OFFICE HELP WANTED
Computer skills necessary, full time work. Send resumes to winkword@whampshire.com

ROCHESTER DISTRICT VISITING NURSE ASSOCIATION
The Need for Our Services is Growing!
RDVNA is a non-profit home health care agency serving 19 communities in Stratford, Belpash, Carroll & Rockingham Counties.

PHYSICAL THERAPISTS
• Full-time
• Part-time
Excellent Benefits
N/A License Required
Contact: Julie Reynolds, RN, Chief Clinical Officer (603) 332-1133 Ext.101 or send resume to jreynolds@yournva.org.
A Center of Excellence in Home, Hospice and Community Health Care Services

146 Help Wanted

Employment

Employment
152 Medical-Dental-Nursing

Bellamy Fields and Watson Fields
Assisting Living Facilities
has the following positions available to join our growing team
Director of Housekeeping
Full Time
RN, Director of Nursing
Full Time
LPN - Part Time
LNA's - Part Time
Please apply in person at
Watson Fields
Mon.-Fri., 8 a.m.-4 p.m.
201 Watson Road, Dover
Or email resume to watson@bellamyfields.com

Farm-Livestock

238 Dogs-Cats/Birds/Pets

SIAMSESE KITTENS 11 female, DOB 1/17/12. Birth vac & health certified, asking \$300. 207-646-5214

DOVER
The Meadows at Dover New Residents Special!
1 bedroom 1 bath @ \$775
2 bedrooms starting at \$835
*Loaded with amenities
*On Site Landscaping
*On Unit Bus Lines
1-603-743-3131

604 Apartments-Unfurnished

Dover
two bedroom third floor condo unit near hospital, dishwasher, coin op, ad/d1 storage, gas heat and hot water - \$1600.
www.purellmanagement.com

310 Autos For Sale

FOR SALE, new Craftsman generator, never used, 5600 watts, 6000 starting watts. Can be seen at 129 Flagg Rd, Gonic 1600 Farm, Call 332-4527

PINK KITCHENAIDE mixer, tilt head, never used. \$275. 742-1037

318 Barn - Garage - Yard Sale

DURHAM HUGE YARD Sale Furniture, clothing, tools, pool table & much more. Sat. April 7th 9AM-1PM 1 Tirrell Place.

370 Firewood

AT FIREWOOD, Green \$210 per cord, mid green \$250. Quality hard wood, oak, maple, beech. Buy the big truck load of 3/4 cords for \$750 delivered. 603-978-5012

FIREWOOD \$200 & UP, Ash, tree length, buyer of standing timber, Tom Tremblay 859-3888

Real Estate

506 Apartment Houses

ROCHESTER 3 bedroom, second floor, off road, pet friendly, washer & dryer hook ups, \$900/month. Call 765-9101

514 Business Property

RESTAURANT FOR SALE Small Month Pop operation all set up and ready to open, in East Wakefield NH Asking \$17,000. Call Betty at Re/Max 332-2323.

Rentals

604 Apartments-Unfurnished

ABOVE THE REST!

PARTRIDGE GREEN
1 Bedroom \$889.00
2 Bedroom \$779.00 on selected units.

Low energy cost. Laundry site. Cats & small dogs O.K. Come in for a visit!

For more information call 603-332-9896
East Wakefield NH Asking \$17,000 & Thurs. from 10 to 5:30

OLDE MADBURY LANE APARTMENTS
DOVER
2 Bedroom & Studio Apartments starting at \$675. Many amenities. Accepting applications 603-742-2221

Merchandise

604 Apartments-Unfurnished

Affordable Quality
Large 2 bedroom with wooded views in a nice community. \$779.00
Rochester 603-332-8852

BERWICK 1 bedroom \$700 + utilities, security. No pets. Section 8 approved. 603-312-8106

DOVER 1, 2 & 3 bedrooms \$725-\$975 heat & hot water included. Call 603-742-8282

604 Apartments-Unfurnished

DOVER 1-5 BEDROOM, heat & hot water included. \$795. Section 8 approved. Call 742-5300

DOVER 2 bedrooms start at \$955+. Heat, smart energy star Free 1st month. 742-9300.

604 Apartments-Unfurnished

DOVER AREA - 1 bedroom, clean and quiet, \$800 to \$950 with heat, hot water, off street parking, 603-661-6292 or 603-767-0100

DOVER FAIRFIELD GARDENS
• 1/2 bath
• 1 bedroom from \$665
• 2 bedrooms from \$775
• Walk to Wal-Mart
• Pool, Tennis Courts
• Laundry Facilities
• Hot water included
Open Mon.-Fri., 10-5
603-743-4141

DOVER
Lincoln Street \$760. Large and affordable with parking. Sixth Street \$825. Just renovated. Sixth and modern. Ford's Landing Condo \$1200. End Unit, 2 baths, central air, garage.

Or Rochester?
Woodstock Green Condo \$1000. Newly renovated unit country setting, washer and dryer, parking.
For details call (603) 744-9999

LEE CIRCLE & BARRINGTON 1 & 2 bedroom. Heat & hot water, laundry, front negotiable. 603-611-5294

MILTON, large sunny 2 bedroom apartment, \$850 monthly. Please call 603-743-5259

N. BERWICK 2 Bed- room, 1 bath, 2nd floor unit on dead end street. \$800 plus utilities available immediately. Leave message. 305-283-9799

Newmarket
Great variety of 2 bedroom apartments available starting at \$875 per month. Pet friendly, clean and well maintained. Call 603-659-2303 or check out our website at www.cheneycco.com

DURHAM BRAND NEW 2 bedrooms, many upgrades \$1100 with heat & hot water, income Restrictions 603-610-8900 nsharmamoves@kw.com

Evergreen Estates
LEBANON, ME
• 1 bedroom apartment. \$650.00 per month.
• 2 bedroom apartment. \$750.00 per month electric included (rent to own option available)
NO PETS Please
Requires References and Credit Checks
207-423-0098
For more information

ROCHESTER, 264 NORTHWAY PLANS RD, small 1 bedroom, near Lilac Mill, lease, deposit, \$675.00 utilities, 332-9900

ROCHESTER, 1 bedroom, all utilities included. No smoking, 3rd floor. \$600 332-8911

ROCHESTER 2 bedroom, hookups. Starting at \$895. Heat & hot water included. Free 1st Month's rent. 742-5300.

SMALL DOVER ROOM FOR RENT, \$115/week all utilities & W-F-I included. Call (603) 749-3531.

862 Rooms For Rent

ROCHESTER 3 bedroom \$1200 with heat included. Section 8 welcome. 603-343-6918

ROCHESTER, 3 bedroom \$850 studio, \$500. 264-2887/508-380-8599; 603-332-7291

ROCHESTER Country Setting So/Field Apartments 1 & 2 bedroom units. Heat included. Starting at \$675 603-335-3612

ROCHESTER Efficiency 1 bedroom, washer/dryer, Direct TV, deck. \$695+ 603-689-5632

Rochester New 3 bedroom apartments. \$1150+ security & utilities, no pets. 781-4847.

ROCHESTER NORTHGATE APARTMENTS
Area's largest apartments. \$1000+ security & utilities, no pets. 781-4847.

Somersworth 1-3 bedroom, hookups. Starting at \$695. Heat & hot water. 742-5300.

BOW LAKE STRA-FORD 2 bedroom home with well maintained acrefront property. \$950 plus utilities. No pets. References required. Call David Whitcher @ 603-664-9067

ROCHESTER Beautiful 3 bedroom house, garage, newly renovated, no pets. \$1300. 781-4847

ROCHESTER BY APPOINTMENT Chestnut Hill Rd 3 Bedrooms, 1.5 Baths, Cape, basement, den, dining room, eat-in kitchen, living room, security system, walk to well, wooded lot \$1100. 6 0 3 - 9 7 8 - 0 8 4 pkellylinh@yahoo.com

2008 HONDA TUCSON SE. \$1300 miles, warranty, \$16,700 or best offer 603-609-5827

944 Wanted-Automotive

1 ALL UNWANTED Cars & Trucks. Highest Price Paid. Free Towing. Call Cass Towing 892-464.

Pets

864 Rooms - Furnished

DOVER downtown clean & quiet. \$150 week includes all utilities. No pets. 603-531-1734

864 Rooms - Furnished

LARGE ROOMS, air, full kitchens, utilities included. Affordable, clean & quiet. Laundry on site. Convenience store / restaurant on site. Stratford Inn / Rochester Residence Inn. Call 603-753-3411

Services-Repairs

851 Roofing

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