

South Berwick Town Council December 11, 2012

The following was reported to the Clerk:

Chairman Gerald W. MacPherson, Sr. called the meeting to order at 6:00pm. Councilors present included David H. Webster and John C. Kareckas. Town Manager Perry Ellsworth was also in attendance. Jean Demetracopoulos arrived at approximately 7:10pm.

Executive Session

1. On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to enter executive session at 6:01pm pursuant to 1MRSA §405.6A to conduct board candidate interviews.

On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to end the executive session at 6:21pm.

On a motion by Mr. Webster, seconded by Mr. Kareckas, it was unanimously voted to recess the meeting and reconvene in Council Chambers for the regular session.

The Council reconvened in Chambers at 6:30pm with the Clerk present.

Approval of Minutes

1. Council 11-13-12: On a motion by Mr. Webster, seconded by Mr. Kareckas, it was unanimously voted to adopt the minutes as written.

2. Special Council 12-04-12: On a motion by Mr. Webster, seconded by Mr. Kareckas, it was unanimously voted to adopt the minutes as written.

Treasurer's Warrant – Dec 11, 2012 & Nov 20, 2012

On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to sign the warrant dated December 5th in the amount of \$650,271.02.

On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to sign the warrant dated November 20th in the amount of \$108,369.60.

Public Comment

1. Arnold Oxner (on behalf of his sister Ruth Estabrooke, Parent St) addressed the Council regarding his concerns for the condition of the adjoining **"blighted property" at 3 Parent Street. He commented that his sister's house is for sale and no one wants to consider buying because of the conditions of the property next door.** He sighted various issues including unfinished additions, broken down equipment & vehicles in the yard and rodent problems.

Mr. Ellsworth stated that there is nothing in our current ordinances forcing the owner to clean-up the property. He added that there are several similar situations in town. He recommended that Mr. Oxner address the Planning Board because they are currently reviewing ordinances and may be able to make some changes. Mr. Ellsworth agreed that he and the Code Enforcement Officer would **"keep an eye" on the property.**

2. Audrey Fortier, Rodier Rd, commented that Steve Bayse of the Open Space Committee had put together binders with some great information and recommended that the Council obtain copies and review the materials.

3. Tom Vollett, Salmon Falls Animal Hospital, expressed his concerns that the Council has done nothing in regard to the Business Directional Signage issue.

Mr. MacPherson stated that the Planning Board is in the process of reviewing ordinances. He added that the Town would like a sign for the new library, but is also currently prohibited from erecting one. Additionally, Mr. MacPherson commented that he did not want to see our intersections get cluttered.

Mr. Kareckas commented that it is up to the petitioner to present a draft ordinance for the Planning Board/Council to review. He added that the item is not actionable tonight because it is not on the agenda.

Mr. Ellsworth stated that he will place the item on the next agenda.

Reports & Correspondence

1. Eagle Scout project presentation: Daniel Olson addressed the Council to propose his project to build and install 2 bat nursery boxes at the Red Barn. The Barn is an ideal location for the boxes due to the availability of water, sunlight, and height for placement. The bats play an important role in the ecosystem; they eat thousands of mosquitoes, etc each night.

Council consensus was to approve Mr. Olson's project.

2. Recreation Committee presentation on ice rink: Jeff Hoerth stated that the Recreation Committee is seeking Council permission and funding for a portable rink to be constructed next to the Red Barn. The cost for the proposed rink, site prep, maintenance equipment and signage is \$5000. The site would serve 2 purposes; skate rink in winter and additional parking for the ballfields in the summer.

Mr. Ellsworth stated that our insurance carrier had been contacted and the addition of the rink to **the Town's policy** should not be an issue. However, stick hockey would have to have designated hours and be separate from recreational skating.

Discussion ensued regarding hours of operation, proper signage, longevity and being self supporting. Mr. Ellsworth added that he supports the proposal but there are still details to be negotiated such as the electricity cost.

[Mrs. Demetracopoulos arrived during this discussion]

Town Manager's Report

-Mr. Ellsworth updated the Council on the proposal to timber harvest Town property adjacent to the **Ramsdell pit off of the old Bennett Road toward York. We still don't have solid boundary lines for** the various property owners to agree upon.

-Commented that Berwick is looking for an extension of the Shared Code Enforcement Officer Agreement. Mr. Ellsworth stated that the proposed extension would be for a 1 year term and would give both parties the right to opt out with a 60 day notice. He added that we would be looking to sign the new agreement in January.

-Announced the Town Offices will be closed on both Monday December 24th and Tuesday December 25th for the Christmas holiday.

New Business

1. On a motion by Mr. Webster, seconded by Mr. Kareckas, it was unanimously voted to cancel the meeting scheduled for Tuesday, December 25th.

2. On a motion by Mrs. Demetracopoulos, seconded by Mr. Kareckas, it was unanimously voted to sign the warrant calling the special election for January 15, 2013.

3. **The Council briefly discussed the "Drive Sober, Maine" Grant. The grant requires a match which will be covered by an (administrative) in-kind match of \$1238.00; which does not affect the budget.**

On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to accept the **"Drive Sober, Maine" Grant in the amount of \$4950.00.**

4. On a motion by Mrs. Demetracopoulos, seconded by Mr. Kareckas, it was unanimously voted to **renew the liquor license for Fogarty's Restaurant.**

5. On a motion by Mr. Webster, seconded by Mrs. Demetracopoulos, it was unanimously voted to accept, with regret, **Stacey Barlow's resignation** from the Recreation Committee.

6. On a motion by Mr. Webster, seconded by Mr. Kareckas, it was unanimously voted to appoint Nicole Drake to the Recreation Committee with a term to expire June 30, 2014.

7. On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to appoint David Gagnon to the Library Advisory Board with a term to expire June 30, 2015.

8. The Council briefly discussed the necessity of the updated contracts with MERC (Maine Energy Recovery Company). Mr. Ellsworth stated that he believed the facility will stop taking trash this Thursday.

On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to authorize the Manager to sign updated solid waste contracts. Note was made that there could be more than one party involved.

9. On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to suspend the rules and add an additional item to the agenda – action on the ice rink.

On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to authorize the Town Manager to expend up to \$5,000.00 from account #0872 (Capital Reserve – Recreation Fields and Facilities) for the start up expenses for a skate rink.

Council Member Comments

1. Mrs. Demetracopoulos:

-Thanked the two candidates that are running for the vacant Council seat. She added that it was a great time to get involved.

-Thanked Santa and his sponsors for the great time had by everyone at the breakfast.

2. Mr. Kareckas:

-Asked when information from the audit may be expected. Mr. Ellsworth stated it should be coming at the end of the month.

-Wished everyone a Merry Christmas and Happy Holidays.

3. Mr. Webster:

-Commented that the Pearl Harbor Remembrance Ceremony was very nice and a Pearl Harbor survivor was present.

-Commented that the Home for the Holidays event went very well.

4. Mr. MacPherson:

-Commented that the Pearl Harbor Remembrance Ceremony was very nice and well attended for a weekday morning.

Adjournment

On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to adjourn the meeting at 7:55pm.

Attested:

Barbara Bennett, CCM

TOWN OF SO. BERWICK
CHECK REGISTER

Check Number	Account	Date Paid	Amount
00031669	060763 FISHER AUTO PARTS	12/20/2012	-78.00
00031786	132500 SECRETARY OF STATE M/V	12/20/2012	14,066.85
00031787	193640 STAPLES	12/20/2012	469.66
00031788	010250 JACQUELINE ADAMS	12/20/2012	134.31
00031789	010320 AFFILIATED HEALTHCARE SYS	12/20/2012	175.00
00031790	010590 AMERICAN FIRE EQUIPMENT CO	12/20/2012	100.00
00031791	011150 ANDY'S AUTO DETAILING	12/20/2012	250.00
00031792	020225 BAKER & TAYLOR	12/20/2012	611.95
00031793	231320 GH BERLIN WINDWARD	12/20/2012	1,190.00
00031794	021375 H T BERRY COMPANY INC	12/20/2012	152.55
00031795	022850 BUSINESS EQUIPMENT UNLIMITED	12/20/2012	467.14
00031796	022150 BOSTON CO.	12/20/2012	55.00
00031797	022240 GARY BOUCHER	12/20/2012	25.00
00031798	022503 SHARON BRASSARD	12/20/2012	20.97
00031799	030530 CENTRAL TIRE CO INC	12/20/2012	54.95
00031800	030510 CENTRAL MAINE POWER	12/20/2012	2,661.91
00031801	030582 CHILDREN'S MUSEUM OF NH	12/20/2012	300.00
00031802	031430 COMCAST	12/20/2012	62.00
00031803	031485 COMMUNICATION TECHNOLOGIES INC	12/20/2012	76.00
00031804	031500 COMMUNITY MUTUAL AID	12/20/2012	1,000.00
00031805	031570 CONSOLIDATED ELECTRICAL	12/20/2012	158.00
00031806	031579 CONSTELLATION NEW ENERGY	12/20/2012	1,147.93
00031807	032800 DAMIAN J PRODUCTS, LLC	12/20/2012	4,493.50
00031808	040525 DINEEN COACH COMPANY	12/20/2012	1,700.00
00031809	032002 EARTHLINK BUSINESS	12/20/2012	1,202.10
00031812	050880 ENOLA EVANS FAMILY TRUST NO 1	12/20/2012	625.00
00031813	060300 FAVORITE FOODS INC	12/20/2012	56.47
00031814	060550 FIRE ENGINEERING	12/20/2012	67.95
00031815	061220 FOLLETT SOFTWARE COMPANY	12/20/2012	1,000.00
00031816	010525 G&K SERVICES	12/20/2012	972.33
00031817	070200 P GAGNON & SON INC	12/20/2012	2,186.58
00031818	070638 GOV CONNECTION INC	12/20/2012	1,764.29
00031819	071500 GUNSTOCK GROUP SALES	12/20/2012	200.00
00031820	191330 HANNAFORD'S	12/20/2012	276.42
00031821	080248 HANSCOM'S TRUCK STOP INC	12/20/2012	12,162.79
00031822	080500 BEVERLY HASTY	12/20/2012	50.00
00031823	080900 HEATHER HOLLAND	12/20/2012	28.45
00031824	080998 HOME DEPOT	12/20/2012	29.85
00031825	081305 HSE	12/20/2012	885.92
00031826	090375 INTERNATIONAL SALT	12/20/2012	9,798.68
00031827	090330 INTERNATIONAL CODE COUNCIL	12/20/2012	125.00
00031828	100150 JANETOS MARKET	12/20/2012	107.23
00031829	100175 JENKINS FUEL INC	12/20/2012	298.90
00031830	131700 MAINE CHIEFS OF POLICE ASSOC.	12/20/2012	163.75
00031831	133375 MAINE ENERGY RECOVERY CO.	12/20/2012	1,313.53
00031832	133195 MAINE TURNPIKE AUTHORITY	12/20/2012	4.50
00031833	133358 W.B.MASON	12/20/2012	180.00
00031834	132200 MAINE FIRE CHIEFS ASSOC.	12/20/2012	86.00
00031835	133795 MICK BODYWORKS	12/20/2012	256.09
00031836	134200 MAINE MUNICIPAL ASSO (INS)	12/20/2012	4,063.67
00031837	140105 NAPA OF SOMERSWORTH	12/20/2012	533.12
00031838	140350 NATIONAL GEOGRAPHIC SOCIETY	12/20/2012	39.00
00031839	141400 NORTHERN DATA SYSTEMS INC	12/20/2012	445.00
00031840	150930 M H PARSONS & SONS LUMBER CO	12/20/2012	1,250.00
00031841	200700 PIKE INDUSTRIES INC	12/20/2012	1,086.25
00031842	160400 PITNEY BOWES	12/20/2012	138.00

TOWN OF SO. BERWICK
CHECK REGISTER

Check Number	Account	Date Paid	Amount
00031859	241104 YORK HOSPITAL/BERW PHARMACY	01/08/2013	489.12
00031860	132500 SECRETARY OF STATE M/V	01/08/2013	10,052.35
00031861	011450 ASIA CAFE	01/08/2013	238.00
00031862	010585 AMAZON	01/08/2013	380.93
00031863	011250 TREASURER, STATE OF MAINE	01/08/2013	427.00
00031864	011495 ATLANTIC RECYCLING EQUIP LLC	01/08/2013	32.00
00031865	020225 BAKER & TAYLOR	01/08/2013	77.00
00031866	020315 BARGAIN FUEL	01/08/2013	383.90
00031867	021375 H T BERRY COMPANY INC	01/08/2013	219.50
00031868	021510 TOWN OF BERWICK	01/08/2013	7,964.80
00031869	022850 BUSINESS EQUIPMENT UNLIMITED	01/08/2013	54.00
00031870	021576 JANETTE BIRCH	01/08/2013	44.01
00031871	021668 BLOW BROS	01/08/2013	56.43
00031872	022480 ANNE BRADDER	01/08/2013	995.00
00031873	022704 BROWNELLS INC	01/08/2013	36.46
00031874	030530 CENTRAL TIRE CO INC	01/08/2013	2,064.14
00031875	030500 CENTRAL MAINE POWER/CREDIT, COLL	01/08/2013	90.00
00031876	030510 CENTRAL MAINE POWER	01/08/2013	1,988.39
00031877	030725 CITIZENS BANK (CHG)	01/08/2013	125.00
00031878	030920 CLEAN-O-RAMA	01/08/2013	472.36
00031879	031425 COLONIAL LIFE & ACCIDENT INS.	01/08/2013	1,341.58
00031880	031430 COMCAST	01/08/2013	99.95
00031881	031485 COMMUNICATION TECHNOLOGIES INC	01/08/2013	29,548.36
00031882	031579 CONSTELLATION NEW ENERGY	01/08/2013	2,110.18
00031883	032030 CUMMINS NORTHEAST INC	01/08/2013	579.00
00031884	041250 NICOLE DRAKE	01/08/2013	17.77
00031885	050815 EMPLOYEE HEALTH & BENEFITS	01/08/2013	725.35
00031886	050850 EMPORIUM FRAMING & GALLERY LLC	01/08/2013	154.35
00031887	060100 HOWARD P FAIRFIELD INC	01/08/2013	143.72
00031888	061580 FLOYD FROST	01/08/2013	9.40
00031889	070565 GORHAM LEASING GROUP	01/08/2013	96.56
00031890	071180 GROUP DYNAMIC INC	01/08/2013	154.00
00031891	191330 HANNAFORD'S	01/08/2013	469.08
00031892	080248 HANSCOM'S TRUCK STOP INC	01/08/2013	5,143.57
00031893	080450 HARVARD PILGRIM HEALTH CARE	01/08/2013	23,836.23
00031894	080500 BEVERLY HASTY	01/08/2013	59.16
00031895	081055 FERN HOULIARES	01/08/2013	73.26
00031896	090120 INLAND FISHERIES & WILDLIFE	01/08/2013	4,581.75
00031897	090375 INTERNATIONAL SALT	01/08/2013	7,661.24
00031898	090460 INTERSTATE BATTERY/MAINE	01/08/2013	380.48
00031899	100150 JANETOS MARKET	01/08/2013	106.35
00031900	100175 JENKINS FUEL INC	01/08/2013	2,652.14
00031901	100860 KENNEBEC EQUIPMENT RENTAL	01/08/2013	140.00
00031902	110700 KUSTOM SIGNALS, INC.	01/08/2013	2,119.00
00031903	140500 LABORATORY CORP/AMERICA HOLDIN	01/08/2013	60.45
00031904	120510 LAWSON PRODUCTS INC.	01/08/2013	150.77
00031905	120960 LIBERTY INTERNATIONAL TRUCKS	01/08/2013	1,374.33
00031906	130626 MAINE OXY/SPEC AIR GASES	01/08/2013	73.52
00031907	133375 MAINE ENERGY RECOVERY CO.	01/08/2013	3,455.33
00031908	132400 MAINE SAD #35	01/08/2013	548,800.67
00031909	133358 W.B.MASON	01/08/2013	80.14
00031910	133818 MILLENNIUM ROADS LLC	01/08/2013	4,054.00
00031911	134200 MAINE MUNICIPAL ASSO (INS)	01/08/2013	30,215.50
00031912	134400 MAINE MUNICIPAL ASSOCIATION	01/08/2013	22,063.20
00031913	134450 MMTCTA	01/08/2013	50.00
00031914	134601 EXXON/MOBIL	01/08/2013	483.32

TOWN COUNCIL

Agenda Information Sheet

Meeting Date: January 8, 2013	NB 1
Subject: Solid Waste Hauler License for Jayco	
Information:	
Jayco's license expires January 31st. They have requested renewal, completed the application (attached), and have remitted the proper fees. There have been no issues reported.	
Staff Comments/Recommendation:	
Recommend approval.	
Requested Action:	
Motion to renew Jayco's Solid Waste Hauler License through January 31, 2013.	
Vote:	

Town of South Berwick
Solid Waste Haulers License Application

Name of Hauler

Jayco Disposal

Hauler's Address

277 Green Street

Somersworth, NH 03878

Email address:

Jayco Disposal @ com cast. net

Telephone

603-692-9700 603-817-4181 (Richard)
603-817-4193 (cell, Angel)

Vehicle Information:

Plate #	Make	Model	Color	VIN Number	Vehicle Weight
NH-Jayco	ISUZU	dump	white	JALB4B14817002	015 12,000-
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Prepared by (please print)

Angel K. Baker

Signature:

Angel K. Baker

11-24-2012

TOWN COUNCIL

Agenda Information Sheet

Meeting Date: January 8, 2013	NB # 2
Subject: Solid Waste Hauler License for Oceanside Rubbish	
Information:	
Oceanside's license expires January 31st. They have requested renewal, completed the application (attached), and have remitted the proper fees. No issues have been reported.	
Staff Comments/Recommendation:	
Recommend approval.	
Requested Action:	
Motion to renew Oceanside's Solid Waste Hauler License to expire January 31, 2014.	
Vote:	

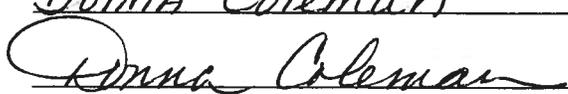
Town of South Berwick
Solid Waste Haulers License Application

Name of Hauler Oceanside Rubbish, Inc.
Hauler's Address P.O. Box 39
WELLS, MAINE 04090
Email address: donna@oceansiderubbishinc.com
Telephone 207-646-3230

Vehicle Information:

Plate #	Make	Model	Color	VIN Number	Vehicle Weight
RAM					
<u>746-879</u>	<u>Dodge</u>	<u>RAM</u>	<u>WHITE</u>	<u>3D7KR26D55G781465</u>	<u>10,000</u>

New licenses are \$250 plus \$50 per truck. Renewals are \$100 plus \$50 per truck.

Prepared by (please print) Donna Coleman
Signature: 

AGREEMENT BETWEEN
THE TOWNS OF SOUTH BERWICK AND BERWICK, MAINE

AGREEMENT MADE THIS 18th DAY OF December, 2012 BY AND BETWEEN THE Town of South Berwick, Maine and the Town of Berwick, Maine (the municipalities) acting by their respective Municipal Officers.

WITNESSETH

WHEREAS, the municipalities wish to share the services of a qualified person to coordinate functions related to Code Enforcement, Building Inspection, and Plumbing Inspector;

WHEREAS, the municipalities wish to set forth the terms of their agreement to share the services related to Code Enforcement, Building Inspection, and Plumbing Inspection;

WHEREAS, the municipalities do not consider the Agreement to fall within the provisions or requirements of 30-A M.R.S.A. 2201. (Interlocal Cooperation)

NOW THEREFORE, the municipalities do hereby agree as follows:

Section 1. CEO's Schedule.

The number of hours allocated to the Town of Berwick weekly shall be minimum of 16 hours with primary hours to be Wednesday and Thursday weekly. The schedule may be changed by agreement of the Town managers. It is also anticipated that there may be instances where the CEO may spend additional time in a given week. The CEO will document time spent in the Town of Berwick on a weekly basis.

Section 3. Vehicle Use.

The Town of South Berwick agrees to supply a vehicle for Code Enforcement use for the term of this AGREEMENT. The Town of Berwick agrees to reimburse the Town of South Berwick for mileage associated with this AGREEMENT at the published IRS rate (presently .555 cents per mile) for travel associated with local work in the Town of Berwick including mileage to and from the Town of South Berwick.

Section 4. Allocation of Office Space and Associated Equipment

Each municipality is responsible for providing adequate office space within its municipal offices. Cost associated for the spaces including equipment and supplies are the exclusive responsibility of the respective municipalities

Section 5. Reimbursement of Costs:

The Town of Berwick will promptly reimburse the Town of South Berwick for all inclusive costs as stated in monthly invoices provided by the Town of South Berwick

- A. Forty five (45) dollars per hour for all hours involving CEO, Building Inspection, and Plumbing Inspection for the Town of Berwick.
- B. IRS published rate for any vehicle mileage associated with the Town of Berwick
- C. A monthly twenty-five (25) dollar administration fee.

Section 6. Employee of Town of South Berwick

The CEO, Building Inspector, and Plumbing Inspector shall be an employee of the Town of South Berwick for administrative purposes and shall comply with the provisions contained within the South Berwick personnel policy. If there is a conflict between the South Berwick Personnel Policy and the AGREEMENT, this AGREEMENT shall take precedence. Nothing in this AGREEMENT shall be construed to limit the authority of the Town of Berwick to supervise and direct the actions of the CEO, Building Inspector, and Plumbing Inspector through their Town Manager with respect to any Berwick matter. The Town of South Berwick accepts all responsibilities for IRS reporting.

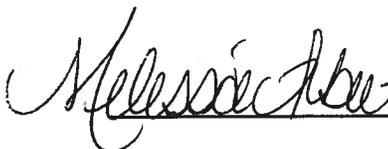
Section 7. Duration of this AGREEMENT

This AGREEMENT shall end twelve (12) months from the date of signing. The AGREEMENT can be terminated with sixty (60) day notice by either municipality during the term of this AGREEMENT. In the event that both parties wish to continue this AGREEMENT after the one year period a new agreement will replace this AGREEMENT.

IN WITNESS WHEREOF, the undersigned municipalities have agreed to this AGREEMENT by the placement of the signature of the Selectmen/Council Chair of each respective municipality.

_____ Date: _____

Witness

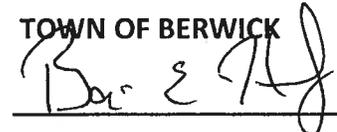
 Date: 12/21/12

Witness

TOWN OF SOUTH BERWICK

_____ Date: _____

Chair, Town Council

TOWN OF BERWICK
 Date: 12/21/12

Chair, Board of Selectmen

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: January 8, 2013	Item # NB 4
Agenda Item: Approve Mutual Aid Agreement with Berwick Police Department	
Department Head Recommendation: Chief Dana P. Lajoie	
Approval of Mutual Aid Agreement with Berwick Police Department.	
Town Manager's Recommendation	
Recommend approval and authorize the Police Chief to sign the agreement.	
Requested Action	
Motion to approve the Mutual Aid Agreement with the Berwick Police Department and authorize the Police Chief to sign same.	
Vote	



BERWICK POLICE DEPARTMENT

PO Box 644 • 20 WILSON STREET • BERWICK ME 03901-0644 • BUS: (207) 698-1136 • FAX: (207) 698-1567

December 11, 2012

Chief Dana Lajoie
South Berwick Police Department
180 Main Street
South Berwick, ME 03908

Dear Chief Lajoie:

The communities of Berwick, Maine and South Berwick, Maine have entered into mutual aid agreements in the past in compliance with MRSA 30-A ss2674 "aid to other law enforcement agencies". I am currently in the process of updating Berwick's mutual aid agreements. I have forwarded a copy of a new agreement. If this agreement is acceptable to you please sign it and return it whenever it is convenient for you.

Please do not hesitate to call me with any concerns or questions that you might have.

Sincerely,

A handwritten signature in black ink, appearing to read "Timothy Towne".

Timothy Towne
Chief of Police

Enclosure



6. While on duty, officers rendering aid to a requesting department shall have the powers, duties and privileges as do members of the requesting police department.
7. Each municipality shall pay the salaries and fringe benefits of its own officers.
8. All equipment of the responding department that is lost, damaged or destroyed will be the responsibility of the assisting department.
9. All personnel of the responding department injured while in the process of providing aid shall be compensated by the responding department.
10. Each department will assume its own liability, except to the extent attributable to command or operational decisions made by the requesting department.
11. Mutual assistance shall also mean the sharing of electronic and/or written criminal or statistical data transmitted by computer or by any other agreed upon format between law enforcement agencies. The transmittal of electronic data shall be in a method and format arranged by the agencies. A communication cost arrangement of electronic data sharing shall be provided prior to the transmittal of any data between departments.
12. Each municipality has the right to unilaterally withdraw from this compact upon giving seven (7) days advance written notice of its intention to do so to the other parties of the compact, and thereafter the compact shall be null and void at the end of the seven (7) days with respect to the withdrawing municipality.
13. Any unforeseen problems developing as a result of this compact shall be resolved by the joint actions of the Chiefs of Police or their authorized agents to the extent modifications to this agreement are necessary, paragraph 14 controls.
14. This compact agreement constitutes the entire understanding between the municipalities. Any modifications or additions to the terms and provisions hereof shall be in writing and executed in the same manner and with the same formality as this agreement.
15. This agreement shall remain in full force and effect subject only to the conditions set forth in paragraph 12.
16. This agreement is entered into by and among the participating municipalities with the formal written consent of their municipal officers.

COMMUNITY

Authorized by Chief _____
Chief of Police, Town of _____
Signature of Chief _____

Authorized by Chief Timothy Towne
Chief of Police, Town of BERWICK
Signature of Chief Timothy Towne

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: January 8, 2013	Item # NB 6
Agenda Item: Approve Council Transfer for General Assistance	
Town Manager's Recommendation	
The General Assistance line of the Social Services Budget is spent at 101%. Recommend a Council Transfer in the amount of \$9,500 from the Undesignated Fund to 4510-2710.	
Requested Action	
Motion to transfer \$9,500 from the Undesignated Fund to Social Services-Assistance Grants (account number 4510-2710).	
Vote	