

ASSESSORS RETURN

PURSUANT TO A WARRANT for TAX COMMITMENT- SIX MONTHS TRANSITIONAL BUDGET JANUARY 1, 2013 – JUNE 30, 2013 to us directed, from the York County Commissioners for the County of York, dated the 20th day of March, AD, 2013.

OPTIONS: (PLEASE CIRCLE APPLICABLE STATEMENT)

1. We have assessed the estates of the inhabitants, and the estates of the non-resident proprietors of the Town/City of SOUTH BERWICK in said County,
 - a. The full amount of the assessment - the sum of ONE HUNDRED EIGHTY THOUSAND ONE HUNDRED SEVEN DOLLARS AND NINETY-NINE CENTS (\$180,107.99)
 - b. 1/5th of the assessment – the sum of THIRTY-SIX THOUSAND TWENTY-ONE DOLLARS AND SIXTY CENTS (\$36,021.60) each year for 5 years.

2. We have not assessed the estates of the inhabitants, and the estates of the non-resident proprietors of the Town/City of SOUTH BERWICK in said County, and plan to use surplus or other sources for
 - a. The full amount of the assessment - the sum of ONE HUNDRED EIGHTY THOUSAND ONE HUNDRED SEVEN DOLLARS AND NINETY-NINE CENTS (\$180,107.99)
 - b. 1/5th of the assessment – the sum of THIRTY-SIX THOUSAND TWENTY-ONE DOLLARS AND SIXTY CENTS (\$36,021.60) each year for 5 years.

And have committed lists thereof to the Tax Collector of said Town/City with Warrant in due form of law for collecting and paying same to the Treasurer of the Town/City of SOUTH BERWICK or his/her successor in said office to be paid by him/her to Frank D. Wood, Treasurer of the County of York, or his/her successor in said office the THIRTY-FIRST DAY OF DECEMBER, 2013.

Taxes not paid by the THIRTY-FIRST DAY OF DECEMBER, 2013 will be considered DELINQUENT and will be assessed interest at the rate of 7% compounded annually.

IN WITNESS, WHEREOF, we have hereunto set our hands the

_____ day of _____, 2013.

ASSESSOR(S) OF SOUTH BERWICK

TO BE FILLED IN AND FORWARDED TO THE COUNTY TREASURER AS SOON AS THE ASSESSMENT IS COMPLETE TO:

FRANK D. WOOD, TREASURER
COUNTY OF YORK
45 KENNEBUNK RD
ALFRED, ME 04002

ASSESSORS RETURN

PURSUANT TO A WARRANT to us directed, from the York County Commissioners for the County of York, dated the 20th day of March, AD, 2013 we have assessed the estates of the inhabitants, and the estates of the non-resident proprietors of the Town/City of **SOUTH BERWICK** in said County, the sum of **THREE HUNDRED FIFTY-NINE THOUSAND ONE HUNDRED THREE DOLLARS AND FORTY-EIGHT CENTS (\$359,103.48)** and have committed lists thereof to the Tax Collector of said Town/City with Warrant in due form of law for collecting and paying same to the Treasurer of the Town/City of **SOUTH BERWICK** or his/her successor in said office to be paid by him/her to Frank D. Wood, Treasurer of the County of York, or his/her successor in said office the **FIRST DAY OF SEPTEMBER, 2013.**

Taxes not paid by the **THIRTY-FIRST DAY OF OCTOBER, 2013** will be considered **DELINQUENT** and will be assessed interest at the rate of **7%** compounded annually.

IN WITNESS, WHEREOF, we have hereunto set our hands the

_____ day of _____, 2013.

ASSESSOR(S) OF SOUTH BERWICK

TO BE FILLED IN AND FORWARDED TO THE COUNTY TREASURER AS SOON AS THE ASSESSMENT

IS COMPLETE TO: FRANK D. WOOD
TREASURER-COUNTY OF YORK
45 KENNEBUNK RD
ALFRED, ME 04002

South Berwick Town Council July 23, 2013

Chairman Gerald W. MacPherson, Sr. called the meeting to order at 6:30pm. Councilors present included Jean Demetracopoulos, David H. Webster, and John C. Kareckas. Town Manager Perry Ellsworth was also in attendance. Russell H. Abell was not present.

Approval of Minutes

1. Council 6-25-13: On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to adopt the minutes as written.

Treasurer's Warrant – June 28th, July 11th & July 23rd

On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to ratify the warrants of June 28, 2013 in the amount of \$70,024.41 and July 11, 2013 in the amount of \$657,844.32 and sign the warrant of July 23, 2013 in the amount of \$300,435.63.

Public Comment

1. **Mark Pechenik of the Maine Chapter of the Alzheimer's Association addressed the Council to inform them of the new, free program being offered at the Library. The Association is offering a Legacy Writers Group to help those with early stage Alzheimer's and dementia. The program encourages participants to write their life stories to help with memories and create a legacy.**

Reports & Correspondence

1. Karen Young, Coordinator for the Mt. Agamenticus to the Sea Conservation Initiative gave the Council an update on the group's activities. The Initiative is a coalition of partners working toward the protection of a network of connected conservation lands and natural resources within a 48,000 acre area of Southern Maine.

2. Zack Fabish an attorney for the Sierra Club addressed the Council in regard to the Good Neighbor Petition being filed by the Town of Eliot against the Schiller Station in Portsmouth NH. Eliot voted to file the petition under the Clean Air Act with the EPA because of the high levels of **sulfur dioxide being given off from the Station's coal fired plant.**

3. Rob Miller of Isidore on the Rocks addressed the Council in regard to his proposal to adopt the small area behind the restaurant. The area is not being maintained and Mr. Miller would like to landscape and maintain the area for aesthetics. He commented that beautifying the area would provide a benefit to anyone visiting his restaurant and the surrounding businesses. General consensus of the Council was to have the Manager look into the issue.

Town Manager's Report

-Commented that the Building Committee has gotten a little behind and plans on meeting on a weekly basis instead of biweekly. It is hoped that a preliminary report will be ready for early September. [The Committee is discussing town facilities and the needs of the Police Department.]

-Commented that the Army Corp of Engineers is happy with the road/culvert work on Ogunquit Road that was completed to aid in the crossing of endangered species such as turtles and frogs.

-Commented about the tragic train derailment in Lac-Megantic, Canada. He noted that donations are being sought to help those that have suffered loss.

-Apologized for the recent issues with the mill and fill project taking place in the center of town. He added that over the next couple of weeks the manhole covers will be installed and then paving will take place.

Unfinished Business

On a motion by Mrs. Demetracopoulos, seconded by Mr. Webster, it was unanimously voted to **suspend the rules to discuss and take action on the letter of support for Eliot's Good Neighbor Petition to the EPA.**

Mr. Webster questioned whether we should put it to a public vote like Eliot did. It was explained that **Eliot's form of government (Selectmen) required the vote because the voters are the legislative body**; whereas in South Berwick the Town Council is the legislative body.

Mr. Kareckas read the letter of support he drafted.

Mrs. Demetracopoulos and Mr. Webster both commented that they would like to see the petition language prior to issuing a letter of support.

On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to **table the issue until a copy of Eliot's petition is obtained.**

New Business

1. Sale of land to Great Works Regional Land Trust:

Mrs. Demetracopoulos stated that she hates to see the Town give up the land, but realizes that municipalities need to change how they do business to keep up economically. She added that she would like to see the Conservation Commission and Recreation Committee investigate all of the **Town's** properties to identify their resources, values, recreational opportunities and best uses. She also commented that the Town should be utilizing the survey data compiled over the years to **update the Town's tax maps.**

On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to authorize the Town Manager to move forward with the sale of land to Great Works Regional Land Trust. The land being sold is comprised of Map 2 Lot 37, Map 2 Lot 39, and Map 2, Lot 39A (all off of York Woods Road).

Mr. Kareckas did make note that he is a member of the GWRLT.

2. On a motion by Mrs. Demetracopoulos, seconded by Mr. Webster, it was unanimously voted to nominate Marston Lovell Councilor in Saco, for the Maine Municipal Association Vice President and James Chaousis Town Manager Boothbay, Linda Cohen Councilor in South Portland, and Mary Sabins Town Manager Vassalboro for Directors of the MMA Executive Committee.

3. On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to appoint Joel Moulton to the Planning Board as an alternate member with a term to expire June 30, 2015.

4. On a motion by Mrs. Demetracopoulos, seconded by Mr. Kareckas, it was unanimously voted to appoint Councilors MacPherson and Webster as delegates to work on collaboration efforts with Eliot.

5. On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to hold a public hearing on Tuesday, August 27, 2013 at 6:30pm for the General Assistance Ordinance Appendices.

6. On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to sign the Audit Engagement Letter for Smith & Associates, CPAs.

Mrs. Demetracopoulos asked if there would be any benefit to working with neighboring towns to **get a "group rate"**. **Mr. Ellsworth stated that it is not an option this year, but will be looked at in the future.**

7. The Council briefly discussed the fact that the Town owned Accu-Vote voting tabulators are no longer authorized by the State for use in Federal and State elections. (The State is providing the Town with 2 DS200 tabulators through October 2017.)

On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to declare the Accu-vote voting tabulators as surplus property and to authorize the Manager to dispose of them as he sees fit.

Council Member Comments

1. Mr. Kareckas:

-Commented that due to the road work and rain, many of the holes around the manhole covers are getting very deep and need filling.

2. Mr. Webster:

-Commented on the proposed ATP subdivision off of Stacy Lane. He questioned the fact that a cul-de-sac would be extended from the existing cul-de-sac. Mr. Ellsworth stated that the existing cul-de-sac would be gone and the road reworked to extend to the new cul-de-sac. Mr. Ellsworth made note that there could be an issue with access to Town property in the area; and that is being looked at. Mr. Ellsworth also commented that even if the new subdivision is approved, the Town is not obligated to accept the road. Mr. Kareckas expressed his concern with the Town encouraging development in an area known to have problems, such as flooding.

-Questioned why and how Time Warner Cable is present on Meadow Pond Road. Mrs. Demetracopoulos commented that an agreement was made with TWC to service the road because Comcast did not want to service the area when the subdivision was built.

-**Commented that he wasn't sure if it was coincidence or just opportunistic that Chief Lajoie is getting more publicity (on the news discussing bath salts) since he announced his intentions to run for County Sheriff.** Mr. Webster added that he thought it was great that South Berwick was getting another "plug".

3. Mrs. Demetracopoulos:

- Commented that the pot holes are getting deep.

-Asked if it were possible to discuss the Stacy Lane subdivision at the upcoming workshop with the Planning Board. She added that she **agreed with Mr. Kareckas that she didn't want to get into the Planning Board's business, but there are concerns.** Safety vehicle access in a flood prone area, and the ability to provide Town services if the road is not accepted were mentioned; exceptions to the ordinances should be few, not the rule.

-**Suggested that Council consider sending letters to the Portsmouth Herald and Foster's thanking the residents and businesses for their patience during the road construction.** Mr. Webster suggested printing something in the Quamphegan.

4. Mr. MacPherson:

-Commented that it did not appear there was enough room to finish the sidewalk on Berwick Road. Mr. Webster stated that the guardrail had been removed and there should be plenty of room.

- Made note of the ribbon cutting ceremony at the new barbershop next to the Asia Cafe. The ceremony will take place on Saturday at 2:00pm.

Executive Session

On a motion by Mrs. Demetracopoulos, seconded by Mr. Webster, it was unanimously voted to enter executive session at 8:37pm pursuant to 1MRSA §405.6D to discuss union contracts.

The following was reported to the Clerk by the Manager:

On a motion by Mr. Webster, seconded by Mrs. Demetracopoulos, it was unanimously voted to end the executive session at 9:15pm.

Adjournment

On a motion by Mr. Webster, seconded by Mrs. Demetracopoulos, it was unanimously voted to adjourn the meeting at 9:16pm.

Attested:

Barbara Bennett, CCM

TOWN OF SO. BERWICK
CHECK REGISTER

| Check Number | Account | Date Paid | Amount |
|--------------|--|------------|-----------|
| 00033067 | 090151 UNITED STATES TREASURY | 08/13/2013 | 30.88 |
| 00033119 | 150025 OAKWOODS LUMBER INC | 08/13/2013 | -64.00 |
| 00033143 | 231515 WONDER MOUNTAIN | 08/13/2013 | 375.00 |
| 00033144 | 132500 SECRETARY OF STATE M/V | 08/13/2013 | 18,709.06 |
| 00033145 | 150830 PARSHLEY STEEL FABRICATORS INC | 08/13/2013 | 800.00 |
| 00033146 | 132500 SECRETARY OF STATE M/V | 08/13/2013 | 25,006.72 |
| 00033147 | 193625 SQUARE POND WATERSKI CLUB | 08/13/2013 | 50.00 |
| 00033148 | 122250 TOWN OF LYMAN | 08/13/2013 | 50.00 |
| 00033149 | 189999 REFUNDS | 08/13/2013 | 96.04 |
| 00033150 | 189999 REFUNDS | 08/13/2013 | 200.00 |
| 00033151 | 189999 REFUNDS | 08/13/2013 | 200.00 |
| 00033152 | 010336 AGGREGATE RECYCLING CORP | 08/13/2013 | 2,695.92 |
| 00033153 | 010490 ALGONQUIN PRODUCTS CO | 08/13/2013 | 183.89 |
| 00033154 | 011250 TREASURER,STATE OF MAINE | 08/13/2013 | 35.00 |
| 00033155 | 011422 KERA ASHLINE | 08/13/2013 | 20.21 |
| 00033156 | 020225 BAKER & TAYLOR | 08/13/2013 | 421.01 |
| 00033157 | 231320 GH BERLIN WINDWARD | 08/13/2013 | 1,135.00 |
| 00033158 | 021375 H T BERRY COMPANY INC | 08/13/2013 | 303.45 |
| 00033159 | 022850 BUSINESS EQUIPMENT UNLIMITED | 08/13/2013 | 302.05 |
| 00033160 | 021576 JANETTE BIRCH | 08/13/2013 | 39.04 |
| 00033161 | 021668 BLOW BROS | 08/13/2013 | 56.08 |
| 00033162 | 022480 ANNE BRADDER | 08/13/2013 | 520.00 |
| 00033163 | 022503 SHARON BRASSARD | 08/13/2013 | 95.45 |
| 00033164 | 022704 BROWNELLS INC | 08/13/2013 | 46.65 |
| 00033165 | 030530 CENTRAL TIRE CO INC | 08/13/2013 | 124.66 |
| 00033166 | 030500 CENTRAL MAINE POWER/CREDIT,COLL | 08/13/2013 | 136.56 |
| 00033167 | 030510 CENTRAL MAINE POWER | 08/13/2013 | 5,493.70 |
| 00033170 | 030725 CITIZENS BANK (CHG) | 08/13/2013 | 296.68 |
| 00033171 | 030920 CLEAN-O-RAMA | 08/13/2013 | 336.34 |
| 00033172 | 031425 COLONIAL LIFE & ACCIDENT INS. | 08/13/2013 | 1,274.96 |
| 00033173 | 031579 CONSTELLATION NEW ENERGY | 08/13/2013 | 1,792.63 |
| 00033174 | 031583 CONTECH ENGINEERED SOLUTIONS | 08/13/2013 | 4,023.88 |
| 00033175 | 033900 W.S.DARLEY & CO | 08/13/2013 | 930.30 |
| 00033176 | 040130 BOB DEARBORN | 08/13/2013 | 40.00 |
| 00033177 | 040530 DEDE DIONNE | 08/13/2013 | 15.98 |
| 00033178 | 040560 DIXIE GRAPHICS | 08/13/2013 | 202.00 |
| 00033179 | 032710 D.J.'S MUNICIPAL SUPPLY | 08/13/2013 | 637.69 |
| 00033180 | 050214 KEVIN EASTMAN | 08/13/2013 | 4,710.00 |
| 00033181 | 050815 EMPLOYEE HEALTH & BENEFITS | 08/13/2013 | 726.38 |
| 00033182 | 060100 HOWARD P FAIRFIELD INC | 08/13/2013 | 328.00 |
| 00033183 | 141000 FAIRPOINT COMMUNICATIONS | 08/13/2013 | 1,325.32 |
| 00033186 | 060175 JIM FARDELMANN | 08/13/2013 | 30.72 |
| 00033187 | 060300 FAVORITE FOODS INC | 08/13/2013 | 633.87 |
| 00033188 | 061675 FUNTOWN/SPLASHTOWN | 08/13/2013 | 1,978.00 |
| 00033189 | 070210 GALL'S INC | 08/13/2013 | 219.37 |
| 00033190 | 070280 GENERAL CODE PUBLISHERS | 08/13/2013 | 844.73 |
| 00033191 | 191330 HANNAFORD'S | 08/13/2013 | 489.90 |
| 00033192 | 080248 HANSCOM'S TRUCK STOP INC | 08/13/2013 | 3,205.11 |
| 00033193 | 080450 HARVARD PILGRIM HEALTH CARE | 08/13/2013 | 22,943.40 |
| 00033194 | 080504 TOM HASTY | 08/13/2013 | 245.00 |
| 00033195 | 080998 HOME DEPOT | 08/13/2013 | 74.02 |
| 00033196 | 081394 HUSSEY EXCAVATION INC | 08/13/2013 | 280.00 |
| 00033197 | 090120 INLAND FISHERIES & WILDLIFE | 08/13/2013 | 4,982.95 |
| 00033198 | 090138 INVOICE CLOUD | 08/13/2013 | 50.00 |
| 00033199 | 100150 JANETOS MARKET | 08/13/2013 | 134.19 |
| 00033200 | 100475 JORDAN EQUIPMENT CO | 08/13/2013 | 446.11 |

| Check Number | Account | Date Paid | Amount |
|-------------------|---------------------------------------|------------|------------|
| 00033201 | 100670 RAZEL KALLBERG | 08/13/2013 | 950.00 |
| 00033202 | 100820 FRED KEEN | 08/13/2013 | 75.00 |
| 00033203 | 120600 JEFF LEE | 08/13/2013 | 784.00 |
| 00033204 | 131800 MAINE BUILDING OFFICIALS AND | 08/13/2013 | 35.00 |
| 00033205 | 131660 MAINE ASSN/ASSESSORS | 08/13/2013 | 199.00 |
| 00033206 | 130670 MAINE RESOURCE/RECOVERY | 08/13/2013 | 40.00 |
| 00033207 | 132400 MAINE SAD #35 | 08/13/2013 | 587,064.17 |
| 00033208 | 132328 MAINE STATE POLICE | 08/13/2013 | 10.00 |
| 00033209 | 133371 MARIN CONSULTING ASSOCIATES | 08/13/2013 | 240.00 |
| 00033210 | 133358 W.B.MASON | 08/13/2013 | 181.58 |
| 00033211 | 133795 MICK BODYWORKS | 08/13/2013 | 456.80 |
| 00033212 | 133800 MICK CONSTRUCTION CORP | 08/13/2013 | 15,000.00 |
| 00033213 | 127000 CORRINE J MAHONY | 08/13/2013 | 1,905.00 |
| 00033214 | 140090 N.A.D.A. APPRAISAL GUIDES | 08/13/2013 | 99.00 |
| 00033215 | 140105 NAPA OF SOMERSWORTH | 08/13/2013 | 62.96 |
| 00033216 | 140600 NEPTUNE INC | 08/13/2013 | 46.90 |
| 00033217 | 141077 THE NEW YORKER | 08/13/2013 | 79.99 |
| 00033218 | 150800 REGINA PARKER | 08/13/2013 | 33.25 |
| 00033219 | 159995 HL PATTEN CONSTRUCTION | 08/13/2013 | 996.00 |
| 00033220 | 200700 PIKE INDUSTRIES INC | 08/13/2013 | 305.13 |
| 00033221 | 160320 PINE TREE WASTE INC | 08/13/2013 | 3,641.33 |
| 00033222 | 160692 POLAND SPRING | 08/13/2013 | 123.35 |
| 00033223 | 160900 PORTLAND NORTH TRUCK CENTER | 08/13/2013 | 226.95 |
| 00033224 | 160925 PORTLAND PRESS HERALD | 08/13/2013 | 58.20 |
| 00033225 | 161265 PORTSMOUTH FORD | 08/13/2013 | 628.39 |
| 00033226 | 161315 PRETI FLAHERTY | 08/13/2013 | 190.00 |
| 00033227 | 170000 QUILL CORPORATION | 08/13/2013 | 189.44 |
| 00033228 | 180185 RCP LLC | 08/13/2013 | 120.00 |
| 00033229 | 180429 WILLIAM REICHERT | 08/13/2013 | 85.00 |
| 00033230 | 180477 RICE'S AUTOMOTIVE CENTER | 08/13/2013 | 69.95 |
| 00033231 | 190094 SANEL AUTO PARTS CO | 08/13/2013 | 317.27 |
| 00033232 | 190650 SEACOAST PRINTING | 08/13/2013 | 200.00 |
| 00033233 | 190900 SEBASCO HARBOR RESORT | 08/13/2013 | 218.00 |
| 00033234 | 132500 SECRETARY OF STATE M/V | 08/13/2013 | 19,837.05 |
| 00033235 | 191498 SIG SAUER | 08/13/2013 | 250.00 |
| 00033236 | 192650 SO BERWICK SEWER DISTRICT | 08/13/2013 | 1,026.00 |
| 00033237 | 193605 SOUTHWORTH-MILTON INC | 08/13/2013 | 863.08 |
| 00033238 | 193619 SPRING HILL | 08/13/2013 | 960.00 |
| 00033239 | 193640 STAPLES | 08/13/2013 | 625.26 |
| 00033240 | 201130 TOWN HALL STREAMS | 08/13/2013 | 250.00 |
| 00033241 | 133105 TREASURER OF STATE/C.WPNS | 08/13/2013 | 25.00 |
| 00033242 | 201230 JILL TREMBLAY | 08/13/2013 | 14.76 |
| 00033243 | 201236 TRI-CITY MASONRY | 08/13/2013 | 145.13 |
| 00033244 | 061380 KRISTINE TRULOCK | 08/13/2013 | 11.87 |
| 00033245 | 201300 TWO-WAY COMMUNICATION SERV INC | 08/13/2013 | 10.00 |
| 00033246 | 210380 UNITED PARCEL SERVICE | 08/13/2013 | 23.95 |
| 00033247 | 210500 UNITED STATES POST OFFICE | 08/13/2013 | 184.00 |
| 00033248 | 211500 VERIZON WIRELESS | 08/13/2013 | 733.81 |
| 00033249 | 230300 WALMART COMMUNITY BRC | 08/13/2013 | 827.21 |
| 00033250 | 230915 WHITED TRUCK CENTERS | 08/13/2013 | 595.70 |
| 00033251 | 230955 WHITNEY, MUNDY & MUNDY | 08/13/2013 | 1,916.00 |
| 00033252 | 231100 ROBERT WICKSTROM | 08/13/2013 | 19.21 |
| 00033253 | 240900 YORK COUNTY REGISTRY OF DEEDS | 08/13/2013 | 107.00 |
| Total Not Prepaid | | | 707,862.89 |
| Total Prepaid | | | 45,453.70 |
| Grand Total | | | 753,316.59 |

| | | | |
|--------------|-------------------|-----------|--------|
| Check Number | -----Account----- | Date Paid | Amount |
|--------------|-------------------|-----------|--------|

| | | |
|----------------|---------------|-----------------|
| WARRANT NUMBER | \$ 753,316.59 | DATE 08/08/2013 |
| ----- | ----- | ----- |

* * * 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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TOWN COUNCIL
Agenda Information Sheet

| | |
|--|----------------------|
| Meeting Date: August 13, 2013 | Item # NB # 1 |
| Agenda Item: Strawberry Festival Grant | |
| Department Head Recommendation: | |
| Resident Eric Pelchat requested a Strawberry Festival award for 25 flag displays for a total cost of \$1478. The Town is acting as the fiscal agent for this project. | |
| Town Manager's Recommendation | |
| | |
| Requested Action | |
| Accept grant from Strawberry Festival Committee in the amount of \$1478 and authorize it's expenditure for flag displays. | |
| Vote | |



South Berwick Strawberry Festival

P.O. Box #371, South Berwick, Maine 03908

Committee Members

Andy Parker
*Chairperson &
Grounds Coordinator*

Marcia Flinkstrom
Treasurer

Regina Parker
*Non-Profits
Coordinator*

Beth Leach
*Hulling/Kitchen
Coordinator*

Patricia Leach
*Strawberry Tent
Coordinator*

Scarlett Hanson
*Secretary &
Grant Coordinator*

Khayyam Mohammed
*Information Booth &
Merchandise
Coordinator*

Paul Steinhauer
*Flag & Signage
Coordinator*

Jean Graunke
*Entertainment
Coordinator*

Judy Gordon
*Artisans
Coordinator*

Rachel Henderson
*Public Relations &
Social Media
Coordinator*

August 1, 2013

Eric Pelchat
Fern Houliares
Town of South Berwick
180 MAIN STREET
South Berwick, ME 03908

Dear Eric Pelchat and Fern Houliares,

The Strawberry Festival Committee is pleased to grant your request in the amount of **\$1478 for: The purchase of 25 complete flag displays.**

Enclosed is the Terms of Award Information sheet, which explains the conditions and requirements of the grant. Please review this document carefully, sign and return it to me at the address listed above. Once we receive this signed document we will forward your check for the project.

Please note that:

- You must spend the entire amount of your award on the project outlined in your grant request.
- We do not co-sponsor projects. If the amount of this award does not fund the entire project, please let me know as soon as possible.
- Please make sure your expenditure report is filed and returned to us by the January 31, 2014 deadline. **Failure to file your expenditure report may jeopardize any future request for funds.**

The Festival Committee requires that when your organization mentions this project, the Strawberry Festival Committee is listed as the sponsor.

If you have any questions about the grant or the terms of the award please contact me at 384-4436.

Sincerely,

Scarlett Hanson
Grant Coordinator
Strawberry Festival Committee

TOWN COUNCIL

Agenda Information Sheet

| | |
|--|---------------------------|
| Meeting Date: August 13, 2013 | Agenda Item NB # 2 |
| Subject: Solid Waste Hauler License for Pine Tree Waste | |
| | |
| Information: | |
| <p>The Town has received the request from Pine Tree Waste (Casella) requesting the renewal of their Solid Waste Hauler License. The existing license expired June 30th. The proper fees have been paid.</p> | |
| Staff Comments/Recommendation: | |
| | |
| | |
| Vote: Motion to approve a Solid Waste Hauler License for Pine Tree Waste to expire June 30, 2014. | |
| | |

8/5/13

Town of South Berwick
Solid Waste Haulers License Application

Name of Hauler Dine Tree Waste
Hauler's Address 87 Pleasant Hill Rd.
Scarborough, Me. 04074
Email address: Eugene.Gervais@casella.com
Telephone (202) 791-2357

Vehicle Information:

| Plate # | Make | Model | Color | VIN Number | Vehicle Weight |
|---------------|----------------|---------------|-------------------|--------------------------|----------------|
| <u>955935</u> | <u>Autocar</u> | <u>ACX64</u> | <u>white/blue</u> | <u>5VCACLJF6AH209846</u> | <u>69000</u> |
| <u>954488</u> | <u>Mack</u> | <u>MA688S</u> | <u>white/blue</u> | <u>1M2K189C45M026632</u> | <u>69000</u> |
| <u>956318</u> | <u>Mack</u> | <u>GM713</u> | <u>white</u> | <u>1M2AX07C9BM009531</u> | <u>69000</u> |
| _____ | _____ | _____ | _____ | _____ | _____ |
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| _____ | _____ | _____ | _____ | _____ | _____ |

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

Prepared by (please print) Eugene Gervais
Signature: Eugene Gervais