

**South Berwick Town Council
Public Hearing
Chapter 102 Planned Growth
April 22, 2014**

Chairman Gerald W. MacPherson, Sr. opened the hearing at 6:30pm. Councilors present included Jean Demetracopoulos, David H. Webster, John C. Kareckas, and Russell H. Abell. Town Manager Perry A. Ellsworth was also in attendance.

The purpose of the hearing was to receive public comment on the proposed amendments to Chapter 102, Planned Growth, sections 102-3, Conformity & 102-5, Exemptions. The intent is to exempt zones that have Town Water, Sewer, and public road access from the annual permit cap.

Mr. Kareckas read the text of the proposed changes. Discussion regarding the text vs. the map ensued. The text always overrides the map.

The Council also discussed the inclusion of the R2 zone. Mrs. Demetracopoulos stated that she was fine with including the R2 zone for two reasons. The southerly zone R2 is already built-out. The northerly zone R2 does have several large tracts; development would be unlikely. The Water District owns some parcels and the others do not have Town water & sewer access.

No comments were received from the public.

The hearing was closed at 6:54pm.

Attest:

Barbara Bennett, CCM

**South Berwick Town Council
Public Hearing
New Liquor License for Thistle Pig Restaurant
April 22, 2014**

Chairman Gerald W. MacPherson, Sr. opened the hearing at 6:55pm. Councilors present included Jean Demetracopoulos, David H. Webster, and John C. Kareckas. Town Manager Perry A. Ellsworth was also in attendance. Russell H. Abell was not present.

The purpose of the hearing was to receive public comment on the request for a new liquor license for Thistle Pig Restaurant at 279 Main Street.

Ben Hasty & Jennifer Fecteau of Thistle Pig were present to answer any questions. Mr. Hasty stated that the goal is to have a fun neighborhood restaurant that will utilize fresh local produce and farm products. Ms. Fecteau stated that they will initially be open five days a week for lunch and dinner. They will also be offering Sunday brunch.

Mrs. Demetracopoulos made note of the difference in the number of seats in the application (55) and the drawing (56). Mr. Hasty stated that 56 is the correct number.

The hearing was closed at 7:02pm.

Attest:

Barbara Bennett, CCM

South Berwick Town Council

April 22, 2014

Chairman Gerald W. MacPherson, Sr. called the meeting to order at 7:03pm. Councilors present included Jean Demetracopoulos, David H. Webster, John C. Kareckas, and Russell H. Abell. Town Manager Perry Ellsworth was also in attendance.

Approval of Minutes

1. Public Hearing – Budget 04-08-14: On a motion by Mrs. Demetracopoulos, seconded by Mr. Webster, it was unanimously voted to adopt the minutes as written.
2. Council 04-08-14: On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to adopt the minutes after amending them by adding the word “onerous” to the end of the second sentence under Mr. Kareckas’ Council Comments.

Treasurer’s Warrant – Apr 22, 2014

1. On a motion by Mr. Kareckas, seconded by Mr. Webster, it was unanimously voted to sign the warrant for \$258,682.57.

Public Comment

None

Town Manager’s Report

- Informed everyone that we have received the notification that (the annual) spraying along the railroad tracks will begin (statewide) May 5th. A brief discussion ensued regarding the length of time it would actually take in South Berwick.
- Referencing information from the Fire Chief, he informed everyone that trucks hauling compressed natural gas would soon be traveling to and from the plant in Eliot on Route 236. Most of the trucks are expected to access Route 95 in Kittery; however, trucks may pass through town to access some New Hampshire locations. He added that the plant is capable of filling one truck per hour, twenty-four/seven.
- The Route 101 project is in at \$1.2 million up from the original \$750,000. Several items are up for consideration to reduce costs: remove schedule penalty, leave in a schedule incentive, daytime work only, expanding from two weeks to four, and change concrete pipe to plastic are included. He will be meeting with Mr. Lovely of the MDOT on Friday. Issues still need to be discussed especially the use of Waterside and Lord’s Lanes. Neither road can accommodate the large, heavy loads.
- The cost of the Route 236 project is up to \$500,000 from \$400,000. Of the first \$400,000, the Town would pay 10%, the State would pay 10%, and the Feds would pay the rest. The additional \$100,000 would be split between the State and Town. The Public Works Director will be applying to KACTS for the Town’s portion.
- The new cruiser is in service. The old one has been taken out of service and is currently being used for parts.
- Avesta is moving forward with the senior housing project. Phase 1, the Environmental Study is already complete.
- Made note that he will only be in the office some mornings next week.
- Commented that his new assistant Rhonda is working out well.

New Business

1. On a motion by Mr. Webster, seconded by Mrs. Demetracopoulos, it was unanimously voted to adopt the proposed FY 2015 Budget and sign the warrant calling the Town Meeting on May 20th.
2. On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to approve the new liquor license for Thistle Pig Restaurant.

3. Planned Growth: A brief discussion ensued regarding the inclusion of the R2 zone. The large parcels in the zone have significant development limitations.

On a motion by Mrs. Demetracopoulos, seconded by Mr. Webster, it was unanimously voted to adopt the amendments to Chapter 102, Planned Growth sections 102-3 & 102-5 as written.

4. Mr. Ellsworth stated that FEMA has chosen not to pay for ice storms anymore. Due to the impact on municipal budgets, many towns are issuing resolutions.

On a motion by Mr. Webster, seconded by Mr. Kareckas, it was unanimously voted to sign the Resolution regarding FEMA payments for ice storms December 21, 2103 through January 1, 2014 and forward it to the Governor and MEMA.

5. Mrs. Demetracopoulos made a motion, pursuant to 29A MRSA §2382, to sign the Overlimit Loads Agreement w/MDOT for the Dover-Eliot Road only. Mr. Kareckas seconded the motion.

The Council discussed the use of certain roads to access the construction area. Mr. Kareckas stated that he was less concerned with the once in, once out delivery of equipment. He did express his concerns with the large heavy loads using Waterside and Lord's Lanes.

Mr. Ellsworth stated that there are still issues that need to be vetted such as bonds for road damages. He added that some roads might already have weight limits. If not, as Road Commissioner he can post a limit on any road anyway.

Mrs. Demetracopoulos withdrew her motion. Mr. Kareckas withdrew his second.

On a motion by Mr. Kareckas, seconded by Mrs. Demetracopoulos, it was unanimously voted to table action on the Agreement until the first meeting in May.

Council Member Comments

1. Mr. Webster:

- Informed the Manager that the beavers are back at Love's Brook.
- Commented that he would like to see the bike lanes swept.

2. Mr. Kareckas:

- Commented that the light pole on the ground at Subway needs to be disposed of.

3. Mr. MacPherson:

- Commented that the Vine Street Cemetery clean-up day went very well. Approximately 20 people were there to help. He added that a couple of weeks ago high school seniors raked-up a portion of the cemetery as well.

Adjournment

On a motion by Mrs. Demetracopoulos, seconded by Mr. Kareckas, it was unanimously voted to adjourn the meeting at 7:43pm.

Attested:

Barbara Bennett, CCM

TOWN OF SO. BERWICK
CHECK REGISTER

Check Number	Account	Date Paid	Amount
00033804	133225 JOSEPH T TOTON	05/13/2014	-270.90
00034630	090460 INTERSTATE BATTERY/MAINE	05/13/2014	-111.13
00034677	133225 JOSEPH T TOTON	05/13/2014	270.90
00034678	191900 SO BERWICK EMERGENCY RESCUE	05/13/2014	7,000.00
00034679	031988 CUMBERLAND COUNTY HR	05/13/2014	138.00
00034680	132500 SECRETARY OF STATE M/V	05/13/2014	12,047.51
00034681	209999 TAX REFUNDS	05/13/2014	150.94
00034682	209999 TAX REFUNDS	05/13/2014	20.00
00034683	209999 TAX REFUNDS	05/13/2014	9.80
00034684	132500 SECRETARY OF STATE M/V	05/13/2014	22,731.15
00034685	209999 TAX REFUNDS	05/13/2014	1,242.00
00034686	189999 REFUNDS	05/13/2014	200.00
00034687	189999 REFUNDS	05/13/2014	200.00
00034688	010000 A-1 ENVIRONMENTAL SERV INC	05/13/2014	2,942.50
00034689	010336 AGGREGATE RECYCLING CORP	05/13/2014	2,814.47
00034690	010350 AGRI DRAIN CORPORATION	05/13/2014	255.67
00034691	011150 ANDY'S AUTO DETAILING	05/13/2014	450.00
00034692	011250 TREASURER,STATE OF MAINE	05/13/2014	100.00
00034693	011495 ATLANTIC RECYCLING EQUIP LLC	05/13/2014	747.48
00034694	020225 BAKER & TAYLOR	05/13/2014	447.77
00034695	020470 HARVEY BARR	05/13/2014	49.93
00034696	021375 H T BERRY COMPANY INC	05/13/2014	367.49
00034697	022850 BUSINESS EQUIPMENT UNLIMITED	05/13/2014	170.00
00034698	022240 GARY BOUCHER	05/13/2014	165.96
00034699	022503 SHARON BRASSARD	05/13/2014	87.03
00034700	030500 CENTRAL MAINE POWER/CREDIT,COLL	05/13/2014	919.38
00034701	030510 CENTRAL MAINE POWER	05/13/2014	5,597.15
00034703	030725 CITIZENS BANK (CHG)	05/13/2014	529.82
00034704	030920 CLEAN-O-RAMA	05/13/2014	394.82
00034705	031425 COLONIAL LIFE & ACCIDENT INS.	05/13/2014	1,159.53
00034706	031485 COMMUNICATION TECHNOLOGIES INC	05/13/2014	27.50
00034707	031530 COMPUTER PROJECTS OF IL. INC	05/13/2014	343.20
00034708	031579 CONSTELLATION NEW ENERGY	05/13/2014	1,742.84
00034709	040120 DEAN & ALLYN INC	05/13/2014	95.00
00034710	040175 RAYMOND M DELCOURT	05/13/2014	21.64
00034711	040300 DEMCO	05/13/2014	854.81
00034712	040520 DIGITAL INK PRINTING	05/13/2014	25.73
00034713	040550 ROGER DIONNE	05/13/2014	29.00
00034714	040530 DEDE DIONNE	05/13/2014	36.44
00034715	050815 EMPLOYEE HEALTH & BENEFITS	05/13/2014	557.42
00034716	060100 HOWARD P FAIRFIELD INC	05/13/2014	296.53
00034717	141000 FAIRPOINT COMMUNICATIONS	05/13/2014	1,318.37
00034719	061500 FOSTER'S DAILY DEMOCRAT	05/13/2014	144.90
00034720	070200 P GAGNON & SON INC	05/13/2014	3,762.95
00034721	180478 GENEST PRECAST	05/13/2014	1,710.00
00034722	070880 GRANITE STATE GATE SYSTEMS INC	05/13/2014	75.00
00034723	071050 GREAT FALLS CLEANERS	05/13/2014	199.50
00034724	071180 GROUP DYNAMIC INC	05/13/2014	137.50
00034725	071307 GULF/FLEET FUNDING	05/13/2014	58.48
00034726	080205 NICHOLAS HAMEL	05/13/2014	140.00
00034727	191330 HANNAFORD'S	05/13/2014	306.97
00034728	080248 HANSCOM'S TRUCK STOP INC	05/13/2014	13,040.89
00034729	080518 HAYDEE'S PEST FREE MGMT	05/13/2014	45.00
00034730	080525 HERITAGE-CRYSTAL CLEAN, LLC	05/13/2014	280.77
00034731	080635 HIGGINS	05/13/2014	7.63
00034732	080998 HOME DEPOT	05/13/2014	384.13

Check Number	Account	Date Paid	Amount
00034733	081055 FERN HOULIARES	05/13/2014	50.00
00034734	089050 INDUSTRIAL PROTECTION SERVICES	05/13/2014	100.00
00034735	090120 INLAND FISHERIES & WILDLIFE	05/13/2014	3,159.96
00034736	090240 INTERNATIONAL ASSOC. OF FIRE	05/13/2014	239.00
00034737	090138 INVOICE CLOUD	05/13/2014	80.00
00034738	090580 IRVING OIL	05/13/2014	25.42
00034739	100150 JANETOS MARKET	05/13/2014	169.80
00034740	120350 NORMAND LAUZE	05/13/2014	775.00
00034741	120510 LAWSON PRODUCTS INC.	05/13/2014	478.16
00034742	120960 LIBERTY INTERNATIONAL TRUCKS	05/13/2014	1,222.01
00034743	121100 LIBRARY JOURNAL	05/13/2014	101.99
00034744	125975 MAD SCIENCE OF MAINE	05/13/2014	690.00
00034745	132700 MAINE STATE FEDERATION	05/13/2014	390.00
00034746	133225 JOSEPH T TOTON	05/13/2014	2,062.00
00034747	130670 MAINE RESOURCE/RECOVERY	05/13/2014	412.50
00034748	132400 MAINE SAD #35	05/13/2014	587,064.17
00034749	133230 SCOTT D MALTESE	05/13/2014	13.78
00034750	133358 W.B.MASON	05/13/2014	979.60
00034751	133795 MICK BODYWORKS	05/13/2014	15.41
00034752	180117 RAELYNN MOORE	05/13/2014	67.17
00034753	127000 CORRINE J MAHONY	05/13/2014	1,620.00
00034754	134754 MORIN STEEL INC	05/13/2014	46.08
00034755	135220 MUNICIPAL TOY CO INC.	05/13/2014	580.00
00034756	140105 NAPA OF SOMERSWORTH	05/13/2014	108.28
00034757	140510 NATIONAL SEMINARS TRAINING	05/13/2014	179.00
00034758	140814 NEW ENGLAND DETROIT DIESEL	05/13/2014	62.70
00034759	150025 OAKWOODS LUMBER INC	05/13/2014	232.00
00034760	150930 M H PARSONS & SONS LUMBER CO	05/13/2014	949.00
00034761	159995 HL PATTEN CONSTRUCTION	05/13/2014	230.00
00034762	200700 PIKE INDUSTRIES INC	05/13/2014	1,318.43
00034763	160320 PINE TREE WASTE INC	05/13/2014	3,003.01
00034764	161325 PRIORITY DISPATCH	05/13/2014	39.00
00034765	170000 QUILL CORPORATION	05/13/2014	356.68
00034766	210420 RESERVE ACCOUNT	05/13/2014	2,000.00
00034767	180477 RICE'S AUTOMOTIVE CENTER	05/13/2014	352.05
00034768	190094 SANEL AUTO PARTS CO	05/13/2014	1,102.61
00034769	190105 SANFORD RADIATOR	05/13/2014	955.00
00034770	132500 SECRETARY OF STATE M/V	05/13/2014	21,243.57
00034771	191323 SHOEM ROADWAY SERVICES LLC	05/13/2014	3,050.00
00034772	191500 MAURICE ROBERGE	05/13/2014	600.00
00034773	193408 SO MAINE PLANNING & DEV	05/13/2014	333.13
00034774	192650 SO BERWICK SEWER DISTRICT	05/13/2014	1,677.43
00034775	193410 SO MAINE REGIONAL PLANNING CM	05/13/2014	1,630.46
00034776	193605 SOUTHWORTH-MILTON INC	05/13/2014	69.91
00034777	193640 STAPLES	05/13/2014	507.46
00034778	201140 MEREDITH TOWNE	05/13/2014	616.70
00034779	133105 TREASURER OF STATE/C.WPNS	05/13/2014	145.00
00034780	210242 TRI STATE FLAG	05/13/2014	524.16
00034781	201300 TWO-WAY COMMUNICATION SERV INC	05/13/2014	7,637.97
00034782	210380 UNITED PARCEL SERVICE	05/13/2014	17.15
00034783	230300 WALMART COMMUNITY BRC	05/13/2014	75.48
00034784	230915 WHITED TRUCK CENTERS	05/13/2014	24.49
00034785	240900 YORK COUNTY REGISTRY OF DEEDS	05/13/2014	164.00
Total Not Prepaid			692,387.92
Total Prepaid			43,628.27
Grand Total			736,016.19

Check Number	-----Account-----	Date Paid	Amount
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WARRANT NUMBER	\$ 736,016.19	DATE 05/07/2014
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* * * 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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STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

Barbara Bennett, Clerk
Town of South Berwick
180 Main St.
South Berwick, ME 03908-1508

Subject: Dover and Dover Eliot Road Culvert Replacements
Project No: 019118.00 & 019262.00
Town of Eliot & South Berwick

Dear Ms. Bennett:

The Maine Department of Transportation will soon solicit quotes for the subject project for construction, and pursuant to 29-A MRSA § 2382 (7) we have established a "Construction Area". A copy of 29-A § 2382 is enclosed for your information. Also included is an agreement, which requires signature by the municipal officers, and additional background documents.

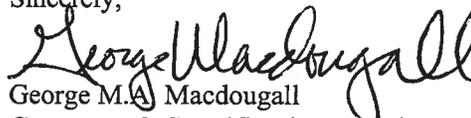
The agreement stipulates that the municipality will issue a permit for a stated period of time to the MDOT contractor for transporting construction equipment (backhoes, bulldozers, etc.) that exceed legal weight limits, over municipal roads. The agreement acknowledges the municipality's right to require a bond from the contractor to "guarantee suitable repair or payment of damages" per 29-A MRSA.

29-A MRSA § 2382 (7) states that "*the suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers*". In other words, municipal officers determine the suitability of repairs on municipal ways and bridges.

The State cannot force municipalities to allow overweight vehicles to travel on posted municipal roads. Municipal postings supersede overweight permits. However, the agreement requires municipalities to make reasonable accommodations for overweight vehicles that are operated by contractors and the MDOT in connection with the construction project.

The specific municipal roads involved are not necessarily known at present, as the contractor's plan of operation won't be known until just prior to the start of work. If the municipality plans to require a bond; the amount of the bond should be determined prior to the start of work. If the project number administratively changes, you will be notified, and the agreement modified accordingly. Please return the completed agreement to my attention. Should you have any questions, please contact me at 624-3410.

Sincerely,


George M. Macdougall
Contracts & Specifications Engineer
Bureau of Project Development

Return this AGREEMENT, when completed, to:

Maine Department of Transportation
ATTN.: George Macdougall, Contracts & Specifications Engineer
#16 State House Station, Child Street
Augusta, Maine 04333-0016

Project: 019118.00 & 019262.00
Location: Dover road over Shoreys Brook and
Dover Eliot road over Quampegan Brook

Pursuant to 29-A MRSA § 2382, the undersigned municipal officers of the **Town of South Berwick** agree that a construction overlimit permit will be issued to the Contractor for the above-referenced project allowing the contractor to haul non-divisible overlimit loads on municipal ways.

The municipality may require the contractor to obtain a satisfactory bond pursuant to 29-A MRSA § 2388 to cover the cost of any damage that might occur as a result of the overlimit loads. If a bond is required, the exact amount of said bond should be determined prior to the use of any municipal way. The Maine DOT will assist in determining the amount of the bond if requested. A suggested format for a general construction overlimit bond is attached. A suggested format for a construction overlimit permit is also attached. This construction overlimit permit does not supersede rules that restrict the use of public ways, such as posting of public ways, pursuant to 29-A MRSA § 2395.

The maximum speed limit for trucks on any municipal way will be 25 mph (40 km per hour) unless a higher speed limit is specifically agreed upon, in writing, by the Municipal Officers.

TOWN OF SOUTH BERWICK
By the Municipal Officials

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: May 13, 2014	Item UB # 2
Agenda Item: TPP Meeting	
Department Head:	
Town Manager's Recommendation:	
Discussion and direction pertaining to the TPP Resolution.	
Requested Action:	
Vote	

**WARRANT AND NOTICE OF ELECTION CALLING
SCHOOL ADMINISTRATIVE DISTRICT NO.35
BUDGET VALIDATION REFERENDUM
(20-A M.R.S.A. §1305-B and §§1352 - 1353)**

TO: Randy Stewart, a resident of Maine School Administrative District No. 35 composed of the Towns of Eliot and South Berwick, State of Maine.

In the name of the State of Maine, you are hereby ordered to serve upon the municipal clerks of each of the municipalities within the Maine School Administrative District No. 35, namely, the Towns of Eliot and South Berwick, an attested copy of this warrant and notice of election. Service shall be in hand within three (3) days of the date of this warrant and notice of election. The municipal clerks of the above municipalities shall immediately notify the respective municipal officers, who shall post the following warrant and notice of election:

**TOWN OF SOUTH BERWICK
DISTRICT BUDGET VALIDATION REFERENDUM
WARRANT AND NOTICE OF ELECTION**

York ss.

State of Maine

TO: Barbara Bennett, Town Clerk of South Berwick: you are hereby required in the name of the State of Maine to notify the voters of this municipality of the election described in this warrant and notice of election.

TO THE VOTERS OF THE TOWN OF SOUTH BERWICK:

You are hereby notified that a District budget validation referendum election will be held at the South Berwick Town Hall, 180 Main Street in the Town of South Berwick on Tuesday, June 10, 2014 for the purpose of determining the following referendum question:

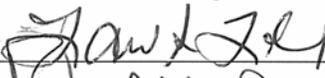
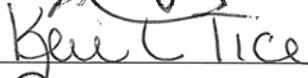
Question 1: Shall the Maine School Administrative District No. 35 budget for the 2014 – 2015 school year that was adopted at the District Budget Meeting on May 28, 2014 be approved?

The polls will be opened at 8:00 A.M. and closed at 8:00 P.M.

The Registrar of Voters shall hold office hours while the polls are open to correct any error in or change a name or address on the voting list; to accept the registration of any person eligible to vote and to accept new enrollments.

A person who is not registered as a voter may not vote in any election.

Given under our hand this day, May 7, 2014 at South Berwick, Maine.

 _____	 _____
 _____	 _____
 _____	 _____

A majority of the Board of Directors of Maine School Administrative District No. 35

A true copy of the Warrant and Notice of Election, Attest:



Dr. Mary C. Nash, Superintendent
Maine School Administrative
District No. 35

Counter signed this _____ day of May 2014 at South Berwick, Maine

_____	_____
_____	_____
_____	_____

A majority of the municipal officers of the Town of South Berwick, Maine.

A true copy of the Warrant and Notice of Election, Attest:

Barbara Bennett
Town Clerk
Town of South Berwick

RETURN

York County, ss.

State of Maine

TO: The Directors of School Administrative District No. 35

MAY 8, 2014

Pursuant to the within warrant and notice of election, directed to me, I have served in hand upon the municipal clerk of the Town of South Berwick, an attested copy of this warrant and notice of election, directing the municipal officers of said Town to call a District referendum at said time and place and for the purposes therein stated.



Randy Stewart
Resident of School Administrative
District No. 35

RETURN

York County, ss.

State of Maine

TO: The municipal officers of the Town of South Berwick

I certify that I have notified the voters of the Town of South Berwick of the time and place of the District referendum by posting an attested copy of the within warrant and notice of election as follows:

DATE	TIME	LOCATION OF POSTING
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

being public and conspicuous places in said town and being at least seven days next prior to election day.

Dated at the Town of South Berwick: _____, 2014

 Barbara Bennett
 Town Clerk
 Town of South Berwick

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: May 13, 2014	Agenda Item NB #2
Subject	
Meeting date of June 10, 2014	
Information	
In June, the first Council meeting of the month falls on Election Day. The polls on this Election Day will be open from 8:00am 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.	
Staff Comments/Recommendation	
The Council may choose to hold the meeting with the understanding that the Clerk will not be present and will not be writing the minutes. OR the meeting can be cancelled or rescheduled for a date that the Clerk is available.	
Requested Action	
Council wishes.	
Vote	

TOWN COUNCIL

Agenda Information Sheet

Meeting Date: May 13, 2014	NB item # 3
Agenda Item: Sole Source Purchase of Equipment for Powderhouse snow grooming	
Department Head: Sharon Brassard	
Town Manager's Recommendation:	
<p>§A150-4 of the Purchasing Policy calls for a formal bid for items in excess of \$10,000. §A-150-5 (g) allows "The Town Council may waive requirements for competitive purchases of \$10,000 or more in the case of a non-emergency purchase when the purchase is inappropriate for competitive bidding due to the nature of the item, time constraints, or other factors."</p> <p>The Recreation department is requesting to sole source the purchase of a snow machine and groomer for \$18,674.75</p>	
Requested Action: Permission to sole source equipment purchase	
Vote	