

WARRANT
TOWN OF SOUTH BERWICK, MAINE
SPECIAL TOWN MEETING

State of Maine

County of York, ss.

TO: JOSEPH ROUSSELLE, a Resident of South Berwick in the County of York, State of Maine.

GREETINGS: In the name of the Town of South Berwick, you are required to notify the inhabitants of said Town, qualified to vote in Town affairs, to assemble in the Town Council Chambers in the Town Hall at 180 Main Street in said Town on Tuesday, February 10, 2015 at 6:30pm, then and there to act on the following articles:

ARTICLE 1. To elect a moderator to preside at said meeting.

ARTICLE 2. To see if the Town will vote to authorize the Town Council to exclude the proceeds from the sale of property located at 29 Young Street (a portion of Map 28, Lot 25) to Avesta Housing of Portland Maine, from the disbursement instructions for proceeds from the sale of Town owned land set forth in Article 9 as approved by the Town at the Town Meeting on May 20, 2014** and instead, disburse the proceeds from the sale of the property located at 29 Young Street as follows:

The sum of \$15,000 to be directed to a contingency fund available to fund additional costs related to the sale and/or development of the property located at 29 Young Street. Any funds not spent will lapse to the Undesignated Fund.

AND

The sum of \$136,881 to be directed to offset the annual bond payments for Maine Bond Bank Series 2008C (Young Street purchase) in the form of 4 equal annual installments, each in the amount of \$34,220.25.

TOWN COUNCIL RECOMMENDS: Approval

*** (Article 9 approved by the Town at the Town Meeting on May 20, 2014 reads as follows: To see if the Town will vote to authorize the deposit of all proceeds from the sale of Town owned land into a non-lapsing designated account and to expend those funds to pay any costs associated with the sale, reimburse the undesignated (general) fund for any tax appropriation of contributions to Eastern Trail, Conservation Coordinator, and any other environmental or recreational programs, and to fund additional expenses for them.)*

ARTICLE 3. To see if the Town will vote to adjourn the Special Town Meeting.

Given under our hands this 28th day of January, A.D., 2015.

s/
John C Kareckas, Chairman

s/
Laura S. Leber

s/
Jean Demetracopoulos

s/
John J. James

s/
Russell H. Abell

An attested copy of this warrant was posted by resident Joseph Rousselle on Monday, February 2, 2015 at the Town Hall, Community Center, Post Office, and the Library.

**South Berwick
Board of Assessors
January 28, 2015**

This meeting was postponed from January 27th due to a blizzard.

Chairman John C. Kareckas called the meeting to order at 6:30pm. Assessors present included Jean Demetracopoulos, Laura S. Leber, and John J. James. Town Manager Perry Ellsworth and Assessing Agent Craig Skelton were also in attendance. Russell Abell was not present.

1. Abatement #5:

The Board discussed the abatement request. The property does not have any road frontage and is currently undevelopable. The Assessing Agent has recommended a change in value from \$42,400 to \$3,200; which equals a reduction in taxes of \$693.84.

On a motion by Mrs. Demetracopoulos, seconded by Mrs. Leber, it was unanimously voted to grant abatement to Morry & Nina El-Badry, Acct#C1201R, M3 L100, in the amount of \$693.84.

The meeting was adjourned 6:36pm.

Attest:

Barbara Bennett, CCM
Town Clerk

Draft

South Berwick Town Council

January 28, 2015

This meeting was postponed from January 27th due to the blizzard.

Chairman John C. Kareckas called the meeting to order at 6:37pm. Councilors present included Jean Demetracopoulos, Russell Abell, Laura Leber, and John James. Town Manager Perry Ellsworth was also in attendance.

Approval of Minutes

1. Council 01-13-15: On a motion by Mrs. Leber, seconded by Mr. Abell, it was unanimously voted to adopt the minutes as written.

Treasurer's Warrant

1. On a motion by Mrs. Demetracopoulos, seconded by Mr. James, it was unanimously voted to sign the warrant dated January 22, 2015 in the amount of \$228,778.74.

Public Comment

1. Christopher Richards, Paul St, expressed his concerns with the lack of enforcement of the no overnight parking in the Paul Street lot. He stated that some time ago when he complained the Police did ticket cars and the problem seemed to go away, but is now reoccurring. The intent of the lot was to provide parking for people patronizing the downtown businesses. Unfortunately, the lot has become private parking for local residents.

Mr. Richards also expressed his concerns regarding the lack of sidewalk plowing, especially on Paul Street (for the school kids).

The Town Manager and Chairman explained that the ad-hoc parking committee is working through the issues and "great things are coming".

Town Manager's Report

- Reminded everyone to check that their exhaust vents are not covered by snow. The Fire Department was called to the Library for a propane/gas smell. The external vent was found to be covered by snow.
- Made note that the highway crew has been doing a great job with the storm clean-up. Downtown is scheduled for snow removal Wednesday night.
- Will start his review of the department budget requests next week.
- The meeting with the ambulance service has been postponed.
- Legislative Policy Committee/Governor's budget proposal:
 - Revenue Sharing is the "biggest bone". We are scheduled to get \$362,379 this year; however, we should be getting \$917,360. The Governor's proposal would be to eliminate revenue sharing as of July 2016.
 - Current temporary sales tax increases were meant to help offset revenue sharing.
 - Charitable institutions and private schools (over a certain value) would be required to pay property taxes.
 - The homestead exemption would be eliminated for anyone under the age of 65. For home owners over 65 the exemption would be doubled.
 - LD 28 would allow for 50% reimbursement to the municipalities for traffic stops
 - LD 60 would repeal the 2013 school funding of teacher's retirement, putting the burden back on the State.
 - Tax foreclosure proceeds over the amount due for taxes would have to be returned to the (former) property owner.
 - Income tax rates would decrease.
 - General expansion of the sales tax.

New Business

1. Mr. Kareckas read the warrant. The special town meeting is being called to handle the disposition of proceeds from the sale of land on Young Street to Avesta Housing.

On a motion by Mrs. Leber, seconded by Mr. Abell, it was unanimously voted to sign the warrant calling a special town meeting for Tuesday, February 10, 2015.

Council Member Comments

1. Mr. James:

-Recognized Lisa Flynn of Childlight Yoga. She received the Business of the Year Award from the Dover Chamber of Commerce.

-Thanked the plow crew and police for their efforts during the blizzard.

2. Mr. Abell:

-Made note that the Marshwood Middle School musical "Whimsy" would be held at the high school auditorium on Saturday. His son will be performing.

-Thanked the highway crew for their hard work.

-Made note that a workshop is still needed for a fireworks ordinance.

3. Mrs. Demetracopoulos:

-Gave kudos to the public works department for their efforts during and after the blizzard.

-Asked if a new workshop with the Planning Board had been scheduled; need to get the ordinance work for roads done. Mr. Ellsworth stated that a new date had not been decided.

4. Mrs. Leber:

-Stated that she appreciated the road crew's efforts very much.

5. Mr. Kareckas:

-The ski hill is open.

The board discussed the necessity of scheduling workshops with the Planning Board regarding roads and one to discuss a fireworks ordinance.

Consensus was to meet in workshop with the Planning Board on either Tuesday or Wednesday, February 3 or 4, whichever is preferred by Planning. It was also the consensus to meet in workshop on February 10 after the regular meeting to discuss fireworks.

Executive Session

1. On a motion by Mrs. Demetracopoulos, seconded by Mrs. Leber, it was unanimously voted to enter executive session at 7:31pm pursuant to 1MRSA §405.6D to discuss the Police Union Contract.

The following was reported to the Clerk:

On a motion by Mrs. Demetracopoulos, seconded by Mrs. Leber, it was unanimously voted to end the executive session at 8:32pm.

Adjournment

On a motion by Mrs. Demetracopoulos, seconded by Mr. Abell, it was unanimously voted to adjourn the meeting at 8:33pm.

Attested:

Barbara Bennett, CCM

TOWN OF SO. BERWICK
CHECK REGISTER

Check Number	Account	Date Paid	Amount
00036236	070600 GEORGE GORMAN	02/10/2015	-179.28
00036293	132500 SECRETARY OF STATE M/V	02/10/2015	10,805.40
00036294	209999 TAX REFUNDS	02/10/2015	322.14
00036295	110230 KING PINE	02/10/2015	1,436.00
00036296	010320 AFFILIATED HEALTHCARE SYS	02/10/2015	175.00
00036297	010500 ALL STATES ASPHALT INC	02/10/2015	6,519.00
00036298	010650 AMERICAN RED CROSS	02/10/2015	500.00
00036299	010740 AMERIFLEX	02/10/2015	504.00
00036300	011250 TREASURER,STATE OF MAINE	02/10/2015	515.00
00036301	011499 ATLANTIC TACTICAL	02/10/2015	40.00
00036302	020225 BAKER & TAYLOR	02/10/2015	119.59
00036303	021300 BERNSTEIN SHUR	02/10/2015	3,988.50
00036304	022850 BUSINESS EQUIPMENT UNLIMITED	02/10/2015	391.00
00036305	021900 ALA/BOOKLIST	02/10/2015	147.50
00036306	022503 SHARON BRASSARD	02/10/2015	242.29
00036307	022732 CHRISTOPHER BURBANK	02/10/2015	6,687.04
00036308	030220 CARING UNLIMITED	02/10/2015	500.00
00036309	030510 CENTRAL MAINE POWER	02/10/2015	2,002.15
00036310	240400 CHILD ABUSE PREVENTION	02/10/2015	100.00
00036311	030725 CITIZENS BANK (CHG)	02/10/2015	1,003.39
00036312	031425 COLONIAL LIFE & ACCIDENT INS.	02/10/2015	1,206.03
00036313	031579 CONSTELLATION NEW ENERGY	02/10/2015	2,551.29
00036314	031915 CRANMORE MOUNTAIN RESORT	02/10/2015	1,388.00
00036315	033900 W.S.DARLEY & CO	02/10/2015	63.95
00036316	060100 HOWARD P FAIRFIELD INC	02/10/2015	2,885.41
00036317	141000 FAIRPOINT COMMUNICATIONS	02/10/2015	1,359.80
00036319	060763 FISHER AUTO PARTS	02/10/2015	89.98
00036320	061220 FOLLETT SCHOOL SOLUTIONS INC	02/10/2015	1,000.00
00036321	061500 FOSTER'S DAILY DEMOCRAT	02/10/2015	50.10
00036322	070190 DENNIS GAFFNEY	02/10/2015	5,398.80
00036323	070200 P GAGNON & SON INC	02/10/2015	901.13
00036324	070210 GALL'S INC	02/10/2015	50.52
00036325	070600 GEORGE GORMAN	02/10/2015	179.28
00036326	070640 JACK GOVE	02/10/2015	4,433.11
00036327	071307 GULF/FLEET FUNDING	02/10/2015	303.37
00036328	080205 NICHOLAS HAMEL	02/10/2015	152.04
00036329	191330 HANNAFORD'S	02/10/2015	651.20
00036330	080248 HANSCOM'S TRUCK STOP INC	02/10/2015	7,395.19
00036331	080328 ROBERT HARPER	02/10/2015	89.90
00036332	080998 HOME DEPOT	02/10/2015	85.46
00036333	081250 HOSPICE OF YORK	02/10/2015	100.00
00036334	081055 FERN HOULIARES	02/10/2015	147.80
00036335	090120 INLAND FISHERIES & WILDLIFE	02/10/2015	3,331.31
00036336	090472 INTERSTATE GLASS	02/10/2015	359.00
00036337	090138 INVOICE CLOUD	02/10/2015	50.00
00036338	110230 KING PINE	02/10/2015	56.00
00036339	022700 KOFIE PRESERVATION	02/10/2015	3,230.00
00036340	110800 BERNARD LABONTE	02/10/2015	15.35
00036341	120190 DANA LAJOIE	02/10/2015	6,632.31
00036342	120510 LAWSON PRODUCTS INC.	02/10/2015	270.81
00036343	121110 JERRY LIBRITZ	02/10/2015	5,291.32
00036344	071170 M W GRENIER ENTERPRISES LLC	02/10/2015	96.98
00036345	031850 MAINE BEHAVIORAL HEALTHCARE	02/10/2015	500.00
00036346	132400 MAINE SAD #35	02/10/2015	611,389.62
00036347	133358 W.B.MASON	02/10/2015	123.10
00036348	131500 MCFARLAND SPRING CORP.	02/10/2015	789.46

Check Number	Account	Date Paid	Amount
00036349	134700 PHILIP MOORE	02/10/2015	5,941.79
00036350	127000 CORRINE J MAHONY	02/10/2015	2,250.00
00036351	134900 MORTON SALT	02/10/2015	20,401.73
00036352	135210 ERIC MUNDELL	02/10/2015	562.37
00036353	140105 NAPA OF SOMERSWORTH	02/10/2015	475.88
00036354	140797 NATURE'S WAY MARKET	02/10/2015	71.27
00036355	140600 NEPTUNE INC	02/10/2015	55.00
00036356	141400 NORTHERN DATA SYSTEMS INC	02/10/2015	670.00
00036357	150785 PARIS FARMERS UNION	02/10/2015	811.50
00036358	160320 PINE TREE WASTE INC	02/10/2015	3,111.72
00036359	181668 DAVID S RUGER	02/10/2015	6,495.38
00036360	190094 SANEL AUTO PARTS CO	02/10/2015	159.28
00036361	132500 SECRETARY OF STATE M/V	02/10/2015	17,088.82
00036362	191060 SEXUAL ASSAULT SUPPORT SERVICE	02/10/2015	100.00
00036363	193407 SO MAINE PARENT AWARENESS	02/10/2015	250.00
00036364	191875 TOWN OF SOUTH BERWICK	02/10/2015	200.00
00036365	192650 SO BERWICK SEWER DISTRICT	02/10/2015	1,329.00
00036366	193410 SO MAINE REGIONAL PLANNING CM	02/10/2015	1,590.40
00036367	193605 SOUTHWORTH-MILTON INC	02/10/2015	679.75
00036368	193622 SPRINGER ELECTRICAL SERV INC	02/10/2015	389.61
00036369	200400 TECHSOUP GLOBAL	02/10/2015	45.00
00036370	201150 ANNMARIE TOWNSEND	02/10/2015	75.00
00036371	133105 TREASURER OF STATE/C.WPNS	02/10/2015	25.00
00036372	133107 TREAS,STATE OF MAINE/DEP	02/10/2015	174.00
00036373	201300 TWO-WAY COMMUNICATION SERV INC	02/10/2015	1,264.76
00036374	210380 UNITED PARCEL SERVICE	02/10/2015	22.70
00036375	210555 JEFF UPTON	02/10/2015	5,895.99
00036376	210595 URBAN TREE SERVICE	02/10/2015	475.00
00036377	220280 VISITING NURSE SERVICE	02/10/2015	300.00
00036378	230915 WHITED TRUCK CENTERS	02/10/2015	64.30
00036379	231520 WOODFORDS FAMILY SERVICES	02/10/2015	175.00
00036380	240925 YORK COUNTY SHELTERS, INC	02/10/2015	723.00
00036381	240425 YORK AMBULANCE ASSN INC	02/10/2015	6,832.17
00036382	240900 YORK COUNTY REGISTRY OF DEEDS	02/10/2015	55.00
Total Not Prepaid			764,812.50
Total Prepaid			12,384.26
Grand Total			777,196.76

CHECK REGISTER

Check Number	-----Account-----	Date Paid	Amount
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WARRANT NUMBER	\$ 777,196.76	DATE 02/05/2015
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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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