

TOWN OF SOUTH BERWICK, MAINE

ABATEMENT RECOMMENDATION FORM

Owner(s): Glenn, David A. & Woodman, Cheryl L.

Mailing Address: 149 Bennett Road
South Berwick, ME 03908

Abatement # 6
Location: 0 Bennett Road
Map/Lot: 008-022-A
Account #: G1388R

Tax Year: 2014/2015

Circumstances: Based on an analysis of vacant land on Bennett Road, this property was priced incorrectly. Vacant lots on Bennett Road reflect that there is some improved road access, however the Code Enforcement Officer can not issue any building permits until the private dirt road is improved to town road standards. This abatement will correct the value to reflect a more equitable assessment.

Recommendation: Grant Abatement

Assessed Land \$ 31,900

Revised Land \$ 9,700

Value Abated: \$ 22,200

Tax Abatement: \$ 392.94

ABATEMENT: GRANTED / DENIED

_____ Dated _____

South Berwick Town Council

February 10, 2015

Chairman John C. Kareckas called the meeting to order at 6:36pm. Councilors present included Jean Demetracopoulos, Russell H. Abell, John James, and Laura Leber. Town Manager Perry Ellsworth was also in attendance.

Approval of Minutes

1. Board of Assessors 01-28-15: On a motion by Mrs. Demetracopoulos, seconded by Mr. James, it was unanimously voted to adopt the minutes as written.
2. Council 01-28-15: On a motion by Mr. Abell, seconded by Mrs. Demetracopoulos, it was unanimously voted to adopt the minutes as written.

Treasurer's Warrant

1. On a motion by Mr. Abell, seconded by Mrs. Leber, it was unanimously voted to sign the warrant dated February 5, 2015 in the amount of \$777,196.76.

Public Comment

None

Town Manager's Report

- Snow, Snow, and more snow. Luckily only the sidewalk machine lost its fan, twice, and one of the older plow trucks lost a hub. The crew has been working night and day. Salt is becoming an issue and parking has become more of a problem because of the snow.
- The school board and town officials meeting will be on Wednesday at the Superintendent's Office.
- There hasn't been much progress made at the Avesta site in the last couple of weeks due to snow.
- Confirmed that two Councilors may join the Manager to testify at the hearing before the legislature regarding revenue sharing on February 18.
- Will be out of the office on Thursday (for an LPC meeting in Augusta) and Friday.
- There have been almost no complaints about the plowing. Kudos to the crew.

New Business

1. On a motion by Mr. Abell, seconded by Mr. James, it was unanimously voted to declare the old Powderhouse Hill snowmobile as surplus and authorize the Town Manager to dispose of it; with any proceeds from its sale to be deposited into the Powderhouse Hill account.

Council Member Comments

1. Mr. Abell:
 - Thanked the road crew for their efforts over the last couple of weeks.
2. Mrs. Demetracopoulos:
 - Commented that she took exception to the Governor's comments regarding the Maine Municipal Association. She added that taxpayers need to be aware of the Governor's proposed budget and what that will mean to towns. South Berwick stands to lose another \$329,000 if his budget passes.
3. Mrs. Leber:
 - Stated that she greatly appreciates the time and effort put in by the road crew.
4. Mr. Kareckas:
 - Commented that the recent workshop with the Planning Board was very productive.
 - Commented that dues money paid to the Maine Municipal Association is smart money. MMA provides a variety of services to municipal governments including training, networking opportunities such as the listserv and insurances. A brief discussion ensued regarding the Governor's disparaging remarks about MMA.

Adjournment

On a motion by Mr. Abell, seconded by Mrs. Leber, it was unanimously voted to adjourn the meeting at 7:00pm.

Attested:

Barbara Bennett, CCM

TOWN OF SO. BERWICK
CHECK REGISTER

Check Number	Account	Date Paid	Amount
00036256	131700 MAINE CHIEFS OF POLICE ASSOC.	10/24/2015	-85.00
00036383	011450 ASIA CAFE	02/24/2015	87.00
00036384	132500 SECRETARY OF STATE M/V	02/24/2015	10,440.21
00036385	032750 DAMAGES	02/24/2015	24.97
00036386	189999 REFUNDS	02/24/2015	200.00
00036387	189999 REFUNDS	02/24/2015	65.00
00036388	010336 AGGREGATE RECYCLING CORP	02/24/2015	125.28
00036389	010740 AMERIFLEX	02/24/2015	225.00
00036390	011422 KERA ASHLINE	02/24/2015	26.00
00036391	021096 B&C ENGINEERING, INC.	02/24/2015	6,040.00
00036392	020225 BAKER & TAYLOR	02/24/2015	759.57
00036393	021300 BERNSTEIN SHUR	02/24/2015	348.00
00036394	022850 BUSINESS EQUIPMENT UNLIMITED	02/24/2015	104.95
00036395	021576 JANETTE BIRCH	02/24/2015	24.25
00036396	021648 MARK BLANCHETTE	02/24/2015	150.00
00036397	021668 BLOW BROS	02/24/2015	55.69
00036398	022240 GARY BOUCHER	02/24/2015	26.53
00036399	022704 BROWNELLS INC	02/24/2015	421.27
00036400	030530 CENTRAL TIRE CO INC	02/24/2015	553.38
00036401	030500 CENTRAL MAINE POWER/CREDIT, COLL	02/24/2015	226.52
00036402	030510 CENTRAL MAINE POWER	02/24/2015	4,245.22
00036403	030552 CHASE & HAMLYN INC.	02/24/2015	178.50
00036404	030670 CHRISTY MACHINE CO	02/24/2015	107.50
00036405	030725 CITIZENS BANK (CHG)	02/24/2015	289.96
00036406	033900 W.S.DARLEY & CO	02/24/2015	333.20
00036407	040300 DEMCO	02/24/2015	162.35
00036408	040530 DEDE DIONNE	02/24/2015	17.98
00036409	040800 DOUCETTE EXCAVATING	02/24/2015	7,110.00
00036410	041000 DOVER MOTOR MART FM	02/24/2015	1,592.48
00036411	060750 FIRE TECH & SAFETY	02/24/2015	245.00
00036412	061535 FRIENDS/SOBERW SR CTR	02/24/2015	252.93
00036413	010525 G&K SERVICES	02/24/2015	1,079.95
00036414	070200 P GAGNON & SON INC	02/24/2015	6,124.32
00036415	070600 GEORGE GORMAN	02/24/2015	75.96
00036416	071180 GROUP DYNAMIC INC	02/24/2015	137.50
00036417	191330 HANNAFORD'S	02/24/2015	836.05
00036418	080248 HANSCOM'S TRUCK STOP INC	02/24/2015	7,411.89
00036419	081305 HARRISON SHRADER ENTERPRISES	02/24/2015	715.96
00036420	080450 HARVARD PILGRIM HEALTH CARE	02/24/2015	27,088.52
00036421	081394 HUSSEY EXCAVATION INC	02/24/2015	4,977.50
00036422	089010 INDUSTRIAL BURNER SERVICES INC	02/24/2015	485.15
00036423	089050 INDUSTRIAL PROTECTION SERVICES	02/24/2015	21.00
00036424	090467 INTERSTATE FOOD EQUIPMENT SERV	02/24/2015	547.10
00036425	090580 IRVING OIL	02/24/2015	36.83
00036426	100845 KELLY & CHAPMAN	02/24/2015	1,325.23
00036427	110545 THE KNOX COMPANY	02/24/2015	49.00
00036428	141367 KONE INC	02/24/2015	213.29
00036429	120350 NORMAND LAUZE	02/24/2015	1,875.00
00036430	120510 LAWSON PRODUCTS INC.	02/24/2015	351.80
00036431	121150 LIMERICK STEEPLEJACKS, INC.	02/24/2015	12,780.00
00036432	121300 LINCOLN PRESS	02/24/2015	48.00
00036433	130670 MAINE RESOURCE/RECOVERY	02/24/2015	52.70
00036434	132400 MAINE SAD #35	02/24/2015	244.03
00036435	133195 MAINE TURNPIKE AUTHORITY	02/24/2015	99.65
00036436	133285 MARKET BASKET	02/24/2015	231.04
00036437	133358 W.B.MASON	02/24/2015	492.94

Check Number	Account	Date Paid	Amount
00036438	133393 S.A. MCLEAN & SONS	02/24/2015	150.00
00036439	133428 MECHANICAL SERVICES INC	02/24/2015	2,040.00
00036440	133795 MICK BODYWORKS INC	02/24/2015	2,065.28
00036441	133800 MICK CONSTRUCTION CORP	02/24/2015	562.50
00036442	133818 MILLENNIUM ROADS LLC	02/24/2015	3,855.00
00036443	134200 MAINE MUNICIPAL ASSO (INS)	02/24/2015	2,987.25
00036444	134300 MAINE MUNICIPAL EMPLOYEES	02/24/2015	3,982.64
00036445	134754 MORIN STEEL INC	02/24/2015	134.93
00036446	134900 MORTON SALT	02/24/2015	24,647.13
00036447	140105 NAPA AUTO PARTS	02/24/2015	2,195.47
00036448	140534 NATIONAL WRECKER INC	02/24/2015	300.00
00036449	141368 NORTHEAST EMER APPARATUS	02/24/2015	267.00
00036450	150050 O'CONNOR MOTOR CO	02/24/2015	774.35
00036451	150175 OFFICE OF INFORMATION TECH A/P	02/24/2015	120.00
00036452	150720 PAC-N-ARMS	02/24/2015	260.00
00036453	160050 PEMBROOKE OCCUPATIONAL HEALTH	02/24/2015	124.00
00036454	160320 PINE TREE WASTE INC	02/24/2015	1,111.43
00036455	160692 POLAND SPRING	02/24/2015	92.68
00036456	170000 QUILL CORPORATION	02/24/2015	45.46
00036457	180437 RENAUD INDUSTRIES LLC	02/24/2015	5,362.50
00036458	180477 RICE'S AUTOMOTIVE CENTER	02/24/2015	183.75
00036459	180480 D F RICHARD	02/24/2015	318.50
00036460	190300 SANTANDER LEASING LLC	02/24/2015	23,705.31
00036461	132500 SECRETARY OF STATE M/V	02/24/2015	8,321.31
00036462	190970 S R SENNETT TRUCK & EQUIPMENT	02/24/2015	150.00
00036463	191320 SHERWIN-WILLIAMS	02/24/2015	88.15
00036464	191530 SIRCHIE FINGER PRINT LAB INC	02/24/2015	325.82
00036465	191753 FOREST SMITH	02/24/2015	675.00
00036466	193408 SO MAINE PLANNING & DEV	02/24/2015	1,982.00
00036467	192920 SO BERWICK YOUTH CENTER	02/24/2015	32.00
00036468	192900 SO BERWICK WATER DISTRICT	02/24/2015	52.00
00036469	193619 SPRING HILL	02/24/2015	450.00
00036470	193622 SPRINGER ELECTRICAL SERV INC	02/24/2015	1,358.62
00036471	193640 STAPLES	02/24/2015	264.69
00036472	193660 STARKEY FORD INC	02/24/2015	310.88
00036473	200100 TARASON ENTERPRISES INC	02/24/2015	215.22
00036474	200125 TASER INTERNATIONAL	02/24/2015	201.31
00036475	200875 TMDE CALIBRATION LAB INC	02/24/2015	375.00
00036476	201234 TRI-CITY FLOORING	02/24/2015	2,801.26
00036477	201238 TRI-CITY TOOL CRIB	02/24/2015	1,699.99
00036478	201300 TWO-WAY COMMUNICATION SERV INC	02/24/2015	983.13
00036479	210620 US BANK EQUIPMENT FINANCE	02/24/2015	112.00
00036480	211500 VERIZON WIRELESS	02/24/2015	725.90
00036481	220400 PAUL W VOLGER	02/24/2015	4,595.00
00036482	230300 WALMART COMMUNITY BRC	02/24/2015	59.97
00036483	230675 WEIR'S MOTOR SALES	02/24/2015	250.00
00036484	230915 WHITED TRUCK CENTERS	02/24/2015	1,909.06
00036485	231205 F.A.WILDNAUER WOODWORK INC	02/24/2015	5,602.81
00036486	240900 YORK COUNTY REGISTRY OF DEEDS	02/24/2015	72.00
Total Not Prepaid			199,820.27
Total Prepaid			10,732.18
Grand Total			210,552.45

Check Number	-----Account-----	Date Paid	Amount
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WARRANT NUMBER	\$ 210,552.45	DATE 02/19/2015
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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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TOWN COUNCIL

Agenda Information Sheet

Meeting Date: February 24, 2015	NB #1
Subject: Solid Waste Hauler License for Troiano Waste Services Inc.	
Information:	
This is a renewal request for four trucks. The proper fees have been remitted (\$300). No issues have been reported.	
Staff Comments/Recommendation:	
Recommend approval.	
Requested Action:	
Motion to approve the Solid Waste Hauler License for Troiano Waste Services through March 31, 2016.	
Vote:	