

TOWN OF SOUTH BERWICK MAINE

CONSUMER FIREWORKS ORDINANCE

SECTION 1

- A. Purpose: This ordinance restricts the use of consumer fireworks to ensure the safety of the residents and property owners of the Town of South Berwick and of the general public.
- B. Title and Authority: This ordinance shall be known as the “Town of South Berwick Consumer Fireworks Ordinance”. It is adopted pursuant to the enabling provisions of the Maine Constitution, the provisions of 30A MRSA §3001, and the provisions of P.L. 2011 Chapter 416 §5 (effective Jan 1, 2012), codified at 8 MRSA §223-A.

SECTION 2

Definitions

Consumer Fireworks: “Consumer Fireworks” has the same meaning as in 27 Code of Federal Regulations, Section 555.11 or subsequent provisions, but includes only products that are tested and certified by a 3rd party testing laboratory as conforming with United States consumer Product Safety Commission standards, in accordance with 15 United States Code, Chapter 47. “Consumer Fireworks” does not include the following products:

- A. Missile-type rockets, as defined by the State Fire Marshal by rule;
- B. Helicopters and aerial spinners, as defined by the State Fire Marshal by rule; and
- C. Sky rockets and bottle rockets. For the purposes of this definition, “sky rockets and bottle rockets” means cylindrical tubes containing not more than 20 grams of chemical composition, as defined by the State Fire Marshal by rule, with a wooden stick attached for guidance and stability that rise into the air upon ignition and that may produce a burst of color or sound at or near the height of flight.

SECTION 3

Use of Consumer Fireworks Restricted:

- A. No person shall use, possess with the intent to use, display, fire or cause to be exploded consumer fireworks within the Town of South Berwick except in compliance with all Federal, State and Local laws, ordinances, rules and regulations.
- B. **Permit:** The use of Consumer Fireworks requires a permit from the South Berwick Fire Department or designated employees. A permit shall be obtained between 9am and 5pm at least 48 hours prior to discharge. No permits will be issued after 5pm. This permit at minimum shall include the name and address of the applicant, date of application, date of discharge or use of the Consumer Fireworks, location of discharge, and written permission of the landowner if the location is not on land owned by applicant. The Fire Chief or designee shall issue a permit if it is found not to create a fire danger to the general public. When a person requests a permit they may be subject to an inspection of the site before issuance of that permit.

All Fireworks shall be prohibited in the following area:

- A. Starting at the intersection of Agamenticus Road and Portland Street (Soldier’s Monument” and continuing east on Agamenticus Road to Crooker Lane; continuing east on Crooker Lane to what is known as the power line of Central Maine Power, turning right and southwest along the power line until the power line intersects the Great Works River; continuing on the north-side bank of the Great Works River, turning westerly to meet Route 236;

following Route 236 south to the intersection of Old South Road; turning right and following Old South Road to Brattle Street to Vine Street to the Salmon Falls River; following the Salmon Falls River bordering the state line to the Salmon Falls railroad bridge; turning right and following the Boston and Maine railroad tracks northerly to the Berwick town line; following the Berwick town line northeast to Portland Street, then following Portland Street to where it intersects with Agamenticus Road at Soldier's Monument. Where streets or roads are identified in the above description, the entire right-of way is included.

- B. The Firearms Public Safety Zone is depicted on the attached "Fireworks Public Zone Map". In the event of a conflict or inconsistency between the map and Subsection A above, the text of Subsection A shall control.

Use of consumer fireworks within the Town of South Berwick is further restricted as follows:

General Restrictions:

- A. The Town assumes no liability for injuries that result from the use of consumer fireworks or from damages done by the use of consumer fireworks.
- B. A Person shall use consumer fireworks only on that person's property or on the property of a person who has consented by written permission to the use of consumer fireworks on that property. The use of consumer fireworks on public or town owned property is prohibited.
- C. A person shall not use consumer fireworks if the forest fire danger is a Class "4" or greater, as determined by the Department of Conservation, Maine Forest Service or at the discretion of the South Berwick Fire Department Personnel issuing the permit...
- D. Aerial consumer fireworks shall not be used within 100 feet of any combustible structure or within 50 feet of overhead power lines.
- E. Spectators shall be no closer than 50 feet from the discharge point of consumer fireworks.
- F. It shall be unlawful for any person using consumer fireworks to be under the influence of alcohol or be otherwise impaired while using consumer fireworks.
- G. Means to extinguish any spot fires resulting from the use of consumer fireworks must be available, including but not limited to, fire extinguishers, hand tools, and available water supply. Access to 9-1-1 by landline or mobile telephone also must be available during the use of consumer fireworks should an emergency arise.

Hours of Use:

Consumer fireworks may be used between the hours of 9am and 10pm, except that on the following days they may be used between the hours of 9am and 12:30am the following day. No permits will be required on these dates:

- A. July 4th
- B. December 31st
- C. The Saturday and Sunday immediately before and after July 4th and December 31st

Fireworks and Disposal:

Any person using consumer fireworks must provide for the safe cleanup and removal of all debris. The disposal of unfired or unused fireworks shall be done under the guidelines set by the State Fire Marshall's Office which include:

If you have unused, misfired or "dud" fireworks, following these safe disposal steps will help ensure the protection of you, your family and waste haulers and handlers:

- A. Completely submerge fireworks in a large bucket of water and soak until thoroughly saturated. This may take 15 minutes for small fireworks or as long as overnight for larger ones.
- B. Double wrap the completely soaked fireworks in plastic wrap or two plastic bags so they do not dry out.
- C. Place the double-bagged fireworks in the household trash or take them to your local solid waste facility.

SECTION 4

Violation and Enforcement:

- A. **Penalty for Use Violation:** Any person who violates the provisions of Section 3 (Use of Consumer Fireworks Restricted) shall commit a civil violation punishable by a penalty of a Civil Violation. First Violation (Warning) Second Violation (\$100 fine and court costs) Third Violation (\$500 fine, court costs, and 3 years of no permits.)
- B. **Enforcement:** This ordinance shall be enforced by the Town of South Berwick Police Department, the York County Sheriff's Department, the Maine State Police and any law enforcement agency with which the Town of South Berwick has a mutual aid agreement.
- C. **Seizure & Disposal of Consumer Fireworks:** The Town may seize consumer fireworks that the Town has probable cause to believe are used or sold in violation of this Ordinance and shall forfeit seized consumer fireworks for safe disposal.

SECTION 5

Exceptions:

This section does not apply to a person issued a fireworks display permits from the Maine Commissioner of Public Safety or his or her designee under the provisions of 8 MRSA Sections 221-237, and particularly Section 227-A except that no fireworks shall be allowed in the restricted area. A fireworks display shall comply with all federal, state and local laws, ordinances, and regulations.

SECTION 6

Severability:

In the event that any section, subsection or portion of this Ordinance shall be declared by any court of competent jurisdiction to be invalid for any reason, such decision shall not be deemed to affect the validity of any other section, subsection or portion of this ordinance.

SECTION 7

Effective Date:

This Ordinance shall take effect and be in force 30 days after its adoption by the Town of South Berwick Town Council. Notwithstanding the provisions of 1 MRSA §302, this ordinance applies to any applications pending or approved on the date of its passage, whether or not such applications would constitute a "pending proceeding" under 1 MRSA §302.

South Berwick Town Council

May 26, 2015

Chairman John C. Kareckas called the meeting to order at 6:30pm. Councilors present included Jean Demetracopoulos, Russell H. Abell, and John James. Town Manager Perry Ellsworth was also in attendance. Laura Leber arrived approximately 5 minutes late.

Approval of Minutes

1. Public Hearing 05-12-15: On a motion by Mrs. Demetracopoulos, seconded by Mr. Abell, it was unanimously voted to adopt the minutes as written.
2. Council 05-12-15: On a motion by Mr. James, 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 Mr. James, it was unanimously voted to sign the warrant dated May 21, 2015 in the amount of \$177,027.04.

Public Comment

None

Town Manager's Report

-Commented that he and the Chairman met with Mr. Segal on Boyd's Corner Road in regard to the perambulation of the Town boundary with Wells. It has not been done since 1998 and is supposed to be done every 10 years. Some markers were found, but it will take a joint effort with Wells to complete the process. Wells will be putting out an RFP (request for proposals) and South Berwick will pay half of the cost.

-Rec'd a proposal from Kittery regarding dispatch. Conversations continue regarding regionalization. Mr. Ellsworth commented that we need to receive the same or better than what we have to make a change worthwhile. Decisions will need to be made in September/October in time for budget season.

-Still working on the union contract with police/dispatch.

-The highway crew is getting prepped for road work.

-Commented that town meeting went well.

Unfinished Business

1. Karen Eger, Librarian, explained to the Council that the requested changes to the Administrative Code regarding the Library Advisory Board are merely to bring the Code up to date with actual practice. The Code gives the Board more authority than it exercises. Comment was made that when the language was originally written, the Board may have had a more active and authoritative roll in the administration of the library.

On a motion by Mrs. Demetracopoulos, seconded by Mr. James, it was unanimously voted to approve the changes to the Administrative Code as presented. [Chapter 3 sections 56, 57, and 58]

2. The Council discussed the need to schedule an additional meeting in June since the June 9th meeting was cancelled to accommodate Election Day.

On a motion by Mr. James, seconded by Mrs. Demetracopoulos, it was unanimously voted to hold the meeting on June 9th.

3. Mr. Kareckas read his memo to the Town Council regarding the Appeal/Investigation of Decision of Code Enforcement Officer (CEO).* He stated that he would like to use the memo dated May 25, 2015 as a draft Finding-of-Fact for the appeal to the Zoning Board of Appeals. Mr. Kareckas added that there are two tests for an appeal; standing/authority and timeliness. Discussion ensued regarding the Council's power to investigate and how it pertains to a formal appeal process.

Mr. Ellsworth stated that the appeal must be made to the ZBA and it is the ZBA who determines whether the Council's appeal has standing. He added that a workshop "of understanding" with the Planning Board and CEO to discuss the interpretation of the ordinances is necessary. There are issues that need to be black and white and findings-of-fact are critical. Due to poor past practices the Planning Board has not been good with findings-of-fact and the CEO has now been directed to provide findings-of-fact for everything. Mr. Ellsworth stated that the first step is to take it to the ZBA. If the ZBA finds that the appeal has standing it will allow everyone involved to be part of the process. If the ZBA finds that the appeal does not have standing then we have an entirely different situation that will require a lot of conversation.

*A copy of Mr. Kareckas' memo is attached to these minutes in the official record book.

New Business

1. On a motion by Mr. James, seconded by Mrs. Demetracopoulos, it was unanimously voted to approve the liquor license renewal and special amusement permit for the Links at Outlook. Mrs. Leber abstained.

2. The Council discussed the necessity of replacing several of the highway trucks. An informal bidding process was used to obtain information during the preparation of the budget which indicates the best deal for us. It will take several months to outfit the trucks so if they are ordered now they will be ready for the fall season.

On a motion by Mr. Abell, seconded by Mr. James, it was unanimously voted to waive the formal bid process for the purchase of 4 trucks for the highway department.

On a motion by Mr. Abell, seconded by Mr. James, it was unanimously voted to award the bid for four Western Star trucks in the amount of \$308,000 to Daigle & Houghton and award the bid for the body & plow equipment in the amount of \$287,400 to H. P. Fairfield, for a total of \$595,400.

3. On a motion by Mrs. Demetracopoulos, seconded by Mr. Abell, it was unanimously voted to add amendment #10 to the Town Manager's contract, Section 2, Term, to extend the contract until June 30, 2017.

4. The Council briefly discussed the changes that still need to be made to the proposed fireworks ordinance including penalties for violations and proper disposal of seized fireworks.

Nina Mauer, Academy St, stated that she would be in favor of an ordinance.

On a motion by Mr. Abell, seconded by Mrs. Leber, it was unanimously voted to hold a public hearing on June 9, 2015 at 6:30pm to receive public input on the proposed Fireworks Ordinance.

5. On a motion by Mr. Abell, seconded by Mrs. Leber, it was unanimously voted to hold a public hearing on June 23, 2015 at 6:30pm to receive public input on the proposed amendments to the Historic District Ordinance, sections 84-1 Purpose, 84-4 Duties, 84-8 When permit required, 84-11 and Standards of evaluation.

Council Member Comments

1. Mrs. Leber:

-Reminded everyone of the school budget vote tomorrow at the high school at 7:00pm.

-Commented that it was a very nice Memorial Day celebration.

2. Mrs. Demetracopoulos:

-Commented that she enjoyed the Memorial Day parade.

-Reminded everyone that the Hike-Thru-History is on Thursday.

3. Mr. Abell:

-Commented that he will unfortunately miss the last Hike-Thru-History as a parent since he won't be in town and won't have any children involved after this year.

4. Mr. Kareckas:

-Commented that he enjoyed the Memorial Day speaker.

-Commented that he is in agreement with the Town Manager, we have to be our priority when it comes to dispatch services.

-Stated that he has recently learned a lot about road budgeting and is concerned with the potential for asphalt to prematurely crack. This could cause us to have to expend funds earlier than planned. We currently have a sound plan; but we need to keep watching how it will affect our capital plan.

Executive Session

1. On a motion by Mrs. Demetracopoulos, seconded by Mrs. Leber, it was unanimously voted to enter executive session at 7:42pm pursuant to 1MRSA §405.6A to discuss the Manager's contract.

The following was reported to the Clerk by the Manager:

On a motion by Mr. James, seconded by Mrs. Demetracopoulos, it was unanimously voted to end the executive session at 8:20pm and return to the regular meeting.

Adjournment

On a motion by Mrs. Demetracopoulos, seconded by Mr. James, it was unanimously voted to adjourn the meeting at 8:21pm

Attested:

Barbara Bennett, CCM

Draft

TOWN OF SO. BERWICK
CHECK REGISTER

Check Number	Account	Date Paid	Amount
00036958	201285 TUCKER LIBRARY INTERIORS	06/09/2015	-18,243.80
00036968	132500 SECRETARY OF STATE M/V	06/09/2015	17,175.18
00036969	209999 TAX REFUNDS	06/09/2015	2,145.24
00036970	189999 REFUNDS	06/09/2015	200.00
00036971	010285 ADMIRAL FIRE & SAFETY INC	06/09/2015	248.15
00036972	010490 ALGONQUIN PRODUCTS CO	06/09/2015	183.89
00036973	011250 TREASURER, STATE OF MAINE	06/09/2015	142.00
00036974	011495 ATLANTIC RECYCLING EQUIP LLC	06/09/2015	772.50
00036975	011499 ATLANTIC TACTICAL	06/09/2015	40.00
00036976	020225 BAKER & TAYLOR	06/09/2015	784.21
00036977	022850 BUSINESS EQUIPMENT UNLIMITED	06/09/2015	86.24
00036978	021576 JANETTE BIRCH	06/09/2015	35.12
00036979	021800 BOB'S TROPHIES & AWARDS	06/09/2015	95.00
00036980	022503 SHARON BRASSARD	06/09/2015	48.24
00036981	022620 JACQUELYN BROOKS	06/09/2015	1,299.65
00036982	030270 THE CATERED EVENT	06/09/2015	79.92
00036983	030500 CENTRAL MAINE POWER/CREDIT COLL	06/09/2015	295.41
00036984	030510 CENTRAL MAINE POWER	06/09/2015	996.11
00036985	030725 CITIZENS BANK (CHG)	06/09/2015	1,497.01
00036986	031355 TERRIE COLLINS	06/09/2015	100.00
00036987	031425 COLONIAL LIFE & ACCIDENT INS.	06/09/2015	1,202.34
00036988	031579 CONSTELLATION NEW ENERGY	06/09/2015	1,668.34
00036989	031862 JANE COWEN-FLETCHER	06/09/2015	116.15
00036990	141384 CRITICAL ALERT SYS	06/09/2015	24.16
00036991	040130 BOB DEARBORN	06/09/2015	40.00
00036992	040530 DEDE DIONNE	06/09/2015	35.96
00036993	032710 D.J.'S MUNICIPAL SUPPLY	06/09/2015	1,750.87
00036994	141000 FAIRPOINT COMMUNICATIONS	06/09/2015	1,301.84
00036996	061510 FOSTERS DAILY DEMOCRAT	06/09/2015	268.81
00036997	070200 P GAGNON & SON INC	06/09/2015	73.42
00036998	070340 DOUGLAS GLOVER	06/09/2015	8,500.00
00036999	191330 HANNAFORD'S	06/09/2015	326.78
00037000	080248 HANSCOM'S TRUCK STOP INC	06/09/2015	6,621.83
00037001	080260 PETER HAPPNY	06/09/2015	1,070.00
00037002	080518 HAYDEE'S PEST FREE MGMT	06/09/2015	45.00
00037003	133380 PAMELA HAYNES MCCARTHY	06/09/2015	960.00
00037004	080775 J R HILTON INC	06/09/2015	5,992.86
00037005	080998 HOME DEPOT	06/09/2015	277.53
00037006	090120 INLAND FISHERIES & WILDLIFE	06/09/2015	11,207.25
00037007	090138 INVOICE CLOUD	06/09/2015	50.00
00037008	100150 JANETOS MARKET	06/09/2015	112.17
00037009	100380 JOHN DEERE LANDSCAPES	06/09/2015	82.41
00037010	100900 KENNEBUNKPORT PTA	06/09/2015	650.00
00037011	120350 NORMAND LAUZE	06/09/2015	900.00
00037012	120970 LIBBY SCOTT INC.	06/09/2015	42,225.10
00037013	131661 MAINE ASSN/CONSERVATION	06/09/2015	195.00
00037014	130626 MAINE OXY/SPEC AIR GASES	06/09/2015	24.60
00037015	132400 MAINE SAD #35	06/09/2015	611,389.62
00037016	133285 MARKET BASKET	06/09/2015	341.95
00037017	133358 W.B.MASON	06/09/2015	67.17
00037018	133795 MICK BODYWORKS INC	06/09/2015	124.14
00037019	133800 MICK CONSTRUCTION CORP	06/09/2015	40,375.00
00037020	127000 CORRINE J MAHONY	06/09/2015	2,190.00
00037021	134800 SAM MORRISON	06/09/2015	37.95
00037022	160320 PINE TREE WASTE INC	06/09/2015	3,350.01
00037023	170000 QUILL CORPORATION	06/09/2015	33.96

Check Number	Account	Date Paid	Amount
00037024	180434 DEANNA REMICK	06/09/2015	5.70
00037025	132500 SECRETARY OF STATE M/V	06/09/2015	21,644.58
00037026	191323 SHOEM ROADWAY SERVICES LLC	06/09/2015	400.00
00037027	191530 SIRCHIE FINGER PRINT LAB INC	06/09/2015	263.01
00037028	191753 FOREST SMITH	06/09/2015	675.00
00037029	191916 SO BERWICK FIREFIGHTERS ASSOC	06/09/2015	113.95
00037030	192400 SO BERWICK PETTY CASH ACCOUNT	06/09/2015	25.26
00037031	191950 SO BERWICK HOUSE OF PIZZA	06/09/2015	53.95
00037032	192650 SO BERWICK SEWER DISTRICT	06/09/2015	49.00
00037033	193610 SPAULDING SECURITY, INC.	06/09/2015	435.00
00037034	193639 STANTEC CONSULTING SERV INC	06/09/2015	2,300.00
00037035	193640 STAPLES	06/09/2015	120.22
00037036	200545 TERMINIX INTERNATIONAL	06/09/2015	54.00
00037037	201150 ANNMARIE TOWNSEND	06/09/2015	203.08
00037038	133105 TREASURER OF STATE/C.WPNS	06/09/2015	90.00
00037039	210500 UNITED STATES POST OFFICE	06/09/2015	98.00
00037040	230300 WALMART COMMUNITY BRC	06/09/2015	235.92
00037041	230629 WEEKLY SENTINEL	06/09/2015	300.00
00037042	231205 F.A.WILDNAUER WOODWORK INC	06/09/2015	1,355.95
00037043	240425 YORK AMBULANCE ASSN INC	06/09/2015	6,832.17
00037044	241103 YORK HOSPITAL	06/09/2015	125.00
00037045	240900 YORK COUNTY REGISTRY OF DEEDS	06/09/2015	133.00
Total Not Prepaid			785,848.46
Total Prepaid			1,276.62
Grand Total			787,125.08

WARRANT NUMBER \$ 787,125.08 DATE 06/04/2015
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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: June 9, 2015	NB #1
Agenda Item: Special Town Meeting	
Department Head Recommendation: Fern Houliares	
<p>A Special Town Meeting is required to fund budget overruns in 2 departments.</p> <p>The overage in the Employee Benefits budget is due to the cost of Workman's Compensation Insurance. The high premium was the result of employee accidents and is being addressed by the newly formed Safety Committee.</p> <p>The overage in the Fire Department budget is due to Firefighter payroll costs (high volume of fire calls) and replacement of turnout gear deemed unsafe during an inspection.</p> <p>Although savings in other departmental budgets will offset this expenditure, audit procedures require Town meeting approval for individual budgets exceeding \$10,000. Funds not ultimately spent will revert back to the Undesignated Fund.</p>	
Town Manager's Recommendation	
Pass articles as written	
Requested Action	
Sign warrant for Special Town Meeting on June 23, 2015 at 6:15 pm.	
Vote	

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 June 23, 2015 at 6:15 p.m., then and there to act on the following articles:

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

ARTICLE 2. To see what sum the Town will vote to appropriate and expend from the Undesignated General Fund Balance to cover the unexpected overdraft in the Employee Benefits budget for 2014/15.

TOWN COUNCIL RECOMMENDS: \$22,000 from Undesignated General Fund

ARTICLE 3. To see what sum the Town will vote to appropriate and expend from the Undesignated General Fund Balance to cover the unexpected overdraft in the Fire Department budget for 2014/15.

TOWN COUNCIL RECOMMENDS: \$15,000 from Undesignated General Fund

ARTICLE 4. To see if the Town will vote to adjourn the Special Town Meeting.

Given under our hands this 9th day of June 2015.

John C Kareckas

Jean Demetracopoulos

Russell H Abell

John J James

Laura S Leber

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: June 9, 2015	NB #2
Agenda Item: GPS Tracking System	
Department Head Recommendation: Fern Houliares	
<p>The Police Chief is requesting approval to purchase a GPS Tracking system costing \$10,724.74. Per the Town's purchasing policy, purchases over \$10,000 require a formal bidding process. However, because this software will tie in to the Department's existing computer software maintained by 2-Way Communications, utilizing an outside vendor is not appropriate.</p> <p>Request that Council waive the formal bid process for the system and authorize purchase from 2-Way Communications Service.</p>	
Town Manager's Recommendation	
<p>Motion for Council to waive the formal bidding process and authorize the purchase from 2-Way Communication Service</p>	
Requested Action	
<p>Waive formal bidding process for GPS Tracking system Authorize purchase from 2-Way in the amount of \$10,724.74</p>	
Vote	

To: Fern Houliares

From: Chief Dana P. Lajoie 

Date: May 26, 2015

Subject: Explanation

The reason for the requested purchase through Two Way Communications.

This installation of GPS equipment that can expand will directly be tied into the current Dispatch server that is managed by Two Way. I do not feel comfortable bringing another vendor onboard to manage and set up the new software.

2-Way Communications Service, Inc.
23 River Road
Newington, NH 03801



Proposal
21989
 Date: 2/6/2015

Name / Address:

South Berwick Police Department
 Town Offices
 180 Main Street
 South Berwick, ME 03908

Phone : 1-800-441-6288

Fax : 603-431-4832

E-mail us : NetworkDivision@2-way.biz

Visit our Web Site : www.2-way.biz

Let 2-Way take the hassle out of managing your computer network. Ask about 2-Way Managed Solutions!



P.O. No.:	Rep:
	749

Qty	Item	Description	Total
		Proposal for GPS tracking solution	
1	Net Equipment	Track Star AVLS System Small Business Edition – Fleets up to 100 Vehicles (Includes 10 Viewer Clients)	5,100.00
5	Net Equipment	Map License & Software Maintenance Fee (per vehicle per year)	495.00
5	Net Equipment	Digital Globe Subscription Fee (optional fee for high grade mapping imagery) per vehicle per year	49.50
5	Net Equipment	GPS Forwarder software plus GPS Antenna	605.00
1	SY-Component	LENOVO THINKCENTRE M73 BUSINESS PC TINY/65W INTEL:I3-4130T/CI3-2.90G 4GB/1-DIMM 500GB/SSHD GBE 802.11B/G/N INTEL-HD4400/IGP W8P/W7P-64 3YR - Client PC for dispatch	510.00
1	SY-Component	MICROSOFT : SQL Server Windows Standard Edition 2014 Non-specific License Only NO MEDIA INCLUDED(Open),Full New License(English), (Open Business)	877.93
5	SY-Component	MICROSOFT : SQL Server Windows Device CAL 2014 Non-specific License Only NO MEDIA INCLUDED(Open),Full New License(English), (Open Business)	1,021.60
1	Net Installation	Installation of hardware/software in each car. Installation of server side. Installation of client PC in dispatch. Installation of client software on up to 4 more PC's at PD.	1,600.00
1	IT-Component	StarTech.com DisplayPort to HDMI Video Adapter Converter	17.24
1	IT-Component	Ultra 25FT High Speed HDMI Cable with Ethernet and 3D Support -10.2Gbps, 1080p, HDMI Male to HDMI Male	45.99
1	IT-Component	Omnimount OS60FM 32"-50" Full Motion Wall Mount - Swivel/Pan/Tilt, Supports up to 60lbs, VESA 100x100/400x400 - 45-286	114.99
1	IT-Component	Seiki 40" Class 1080p LED HDTV - 1920x1080 Resolution, 60HZ, 3x HDMI, 16:9 - SE40FY27	287.49

Subtotal \$10,724.74

Sales Tax (0.0%) \$0.00

Total \$10,724.74

Thank you for taking the time to review my proposal. Sign and return to accept. Valid for 10 days.

Recall SW + 50

Signature _____

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: June 09, 2015	NB #3
Agenda Item: Eastern Trail appointment	
Department Head:	
Town Manager's Recommendation:	
Requested Action: Motion to appoint Thomas McCullon as the South Berwick representative to the Eastern Trail Committee	
Vote	

TOWN COUNCIL
Agenda Information Sheet

Meeting Date: June 09, 2014	NB #4
Agenda Item: Adjustment to Town Manager's Contract	
Department Head: Town Council	
Town Manager's Recommendation:	
Requested Action: Town Council Action	
Vote	