

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, AUGUST 11, 2016
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA

1. **Call Meeting To Order**
2. **Roll Call**
3. **Presentation of any Town Council Recognitions**
4. **Consider minutes of previous meetings**
5. **Receive and review correspondence and documents**
 - a. Weekly Construction Summary – Sewer Treatment Facility – 8-5-16
 - b. Downeast Transportation – July Ridership
6. **New Ordinances to Consider/Introduce**
 - a. Ordinance Committee recommendations from 8-9-16 meeting
7. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Finance Committee recommendation re: Long Pond lot request – Holyoke
 - b. Waterfront Committee meeting 8-4-16 Update – Councilor Rabs
 - c. Committee Assignment – Bucksport Bay Healthy Communities Coalition
 - d. Request for public parking on Upper Long Pond Road – Great Pond Mountain Conservation Trust
8. **Agenda Items**
 - a. To approve resolve R #2017-14 to approve contract with Sunset Development for repair replacement of downtown sidewalk sections and steps in the amount of \$52,000, with the amount of \$15,718 to come from Streets & Roads Reserve and \$36,282 from Unappropriated Fund Balance.
 - b. To approve resolve R #2017-15 to approve Pay Requisition 12 for the Sewer Treatment Plant Project in the amount of \$922,381.13 to be funded from the \$7.8 million dollar temporary financing loan.
 - c. To approve resolve R #2017-16 to approve the use of \$10,000 from TIF funding to establish a grant program for Bucksport businesses to assist with accessibility accommodations.
 - d. To approve resolve R #2017-17 to approve the addition of two handicap accessible parking spaces in the downtown area and the relocation of a third space to improve accessibility.
9. **Resignations, Appointments, Assignments, and Elections**
10. **Approval of Quit Claims, Discharges, and Deeds**
 - a. Quit Claim Deed – Kelley J. Albert - Map 47 Lot 13-1
 - b. Quit Claim Deed – Wade & Melissa Winchester – Map 10 Lot 21-2
 - c. Quit Claim Deed – HSBC Bank – Map 5 Lot 61
11. **Town Manager Report**
 - a. Department Head Reports
12. **Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
13. **Discussion of Items Not on the Agenda for Council and Public**

14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meetings

- a. Finance Committee – request to purchase town-owned lot on Long Pond & request to purchase lot on Nicholson Avenue
- b. Sewer Committee – request to reduce base charge for lots with no buildings
- c. Solid Waste Committee – ongoing problems with skid steer, Orland vote to stay with PERC

15. Adjournment

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

MEMORANDUM

TO: Ms. Susan Lessard, Town Manager
 Mr. Dave Michaud, Superintendent
 Mr. Scott Emery, RD
 Mr. Jeff Hammond, CEO

FROM: Mandy Holway Olver

DATE: August 5, 2016

RE: Weekly Construction Summary
 Town of Bucksport
 Wastewater Treatment Plant Upgrade

Work Completed Week of August 1, 2016

- Continued installation of HVAC piping and ductwork in the Headworks.
- Continued installation of conduit/devices in the Headworks.
- Continued installation of conduit/devices in the UV building.
- Placed concrete for the Blower Building north walls.
- Removed forms from the Selector Basin walls.
- Began installing Digester north base slab forms.
- Continue installation of fiberglass panels in the Headworks.
- Begin installation of the UV equipment.

Work Scheduled for Week of August 8, 2016

- Continue installation of HVAC piping and ductwork in the Headworks.
- Continue installation of conduit/devices in the Headworks.
- Place concrete for the Blower Building south walls.
- Place concrete for the Digester north base slab.
- Continue applying finish to the concrete structures.
- Continue installation of doors and hardware.
- Continue backfilling the Aeration Basins.

**MONTHLY CONSTRUCTION MEETING SCHEDULED FOR
WEDNESDAY, AUGUST 10, 2016 AT 11:00AM.**

Downeast Transportation, Inc.

Box 914, Ellsworth, Maine 04605 667-5796

Bucksport Shuttle Riders JULY. 2016

	July	YTD
Senior Center	1	16
Day Care	0	0
Health Center	1	18
Wen-Belle	1	20
Public Safety	4	17
Food Pantry	5	34
Knox Apts.	4	17
Credit Union	0	0
Main Street	8	49
G. Commons	18	149
Drug Store	0	0
Family Med.	0	2
McDonalds	0	0
Hannaford	32	193
Rite Aid	1	7
Hardware	0	4
Dollar	0	17
Eye Care	0	0
Other	0	0
TOTAL	75	543
TAXI-TRANSFERS	0	0
TOKENS	2	18

Day	Date	Driver	Cab		
Time	Pick Up At	Dropping At	Amount	Tip	
To	DTI PO Box 914 Ellsworth ME 04805				
		Bucksport 7/2016			
From	City CAB 186 Parkview Ave Bangor ME 04401				
7/6	930 954 Silver Lake Rd	Dunkin Donuts			
	1045 Congo Church (Cancelled)				
	1145 Hamford	Family Dollar → Dunkin Donuts → 954 Silver Lake Rd			100.00
7/13	930 954 Silver Lake Rd	68 Main St			
	1045 Congo Church	988 RT 46			
	1210 Hamford	Bucksport Pharmacy → 954 Silver Lake Rd			100.00
7/20	930 954 Silver Lake Rd	Dunkin Donuts			
	1045 Congo Church (No show)				
	1200 Hamford	954 Silver Lake Rd			100.00
7/27	930 954 Silver Lake Rd	Dunkin Donuts			
	1045 Congo Church	988 RT 46			
	1120 Hamford	Family Dollar → Pharmacy → 954 Silver Lake Rd			100.00

PD 8/1/16
 \$ 400.00
 # 35451

Total:		Driver Over:	
Office:	Cash:		TOTAL 400.00
Driver:	Cab Supplies:	Driver Short:	



Lessard, Susan <slessard@bucksportmaine.gov>

Waterfront Committee Meeting

2 messages

Rabs, Paul <prabs@bucksportmaine.gov>

Fri, Aug 5, 2016 at 1:52 PM

To: Susan Lessard <slessard@bucksportmaine.gov>, Peter Stewart <pstewart@bucksportmaine.gov>, Paul Gauvin <pgauvin@bucksportmaine.gov>, David Kee <dkee@bucksportmaine.gov>, Duane Nadeau <dnadeau@bucksportmaine.gov>, Bill Chandler <bchandler@bucksportmaine.gov>, Michael Ormsby <mormsby@bucksportmaine.gov>, David Grant <1942dave@gmail.com>, "Donald M. Houghton" <theenterpr@aol.com>
 Cc: David Keene <dkeene@bucksportmaine.gov>, Joseph York <jyork@bucksportmaine.gov>, Robert Carmichael <rcarmichael@bucksportmaine.gov>, Kathy Downes <kdownes@bucksportmaine.gov>

To all,

Thank you for your participation/input last evening at the subject meeting. This e-mail is meant to be a quick summarization with homework assignments.

As chair of the committee, I welcome with your help, the opportunity to help develop a plan/strategy going forward. As stated last evening... the process requires size up, set an objective, identify the issues (positives and negatives), set a strategy, and take action. Between last evening and the June 2nd meeting attended by the marina users, I believe we are well underway towards a plan... our differentiators (value to the Town) will be:

- Comprehensive... full line of services with necessary equipment
- Forward Thinking... enhance asset management
- Accountable... simplify execution, reduce risk, deliver through a single source
- Grounded in Experience... talented Town people
- Committed... Town Manager, Councilors, and Department Heads dedicated to success

A few succinct comments (things I've noted the last two meetings)

Size Up...

Three managers or department heads will be leaving their positions (this month into next summer)

- Rec Dept... grounds maint
- Public Works... docks, cranes, repairs, and etc.
- Marina... bookings, day-to-day ops, interface with marina users, and etc.

Objective (s)... New Model, consolidate MRO (maint, repair, and operations) and develop comprehensive plan for the waterfront

- Consolidation of workload, one FT person with PT support staff to run things
- Develop plan based on input of marina and Town dock departments (users) behavior/preferences

Identify Issues (+s and -s)

- Multiple budgets... multiple departments
- Waterfront growing fast, but...
- don't expand too fast
- Inherent issues with the river
- Marina and Town dock policies
- Town dock space to better use
- Utilities issues
- Evaluate fees... ordinance review
- Fix and expand marina docks (moorings)... engineering plan
- Winter dock storage / parking / repair/ transport if needed/ loading & unloading crane(s)
- Hancock County... State or County money for small harbor improvement/engineering plan
- Harbor operations... properly licensed person

- Verona Island boat ramp... tricky currents... request State to upgrade, install 'fingers'
- Promote tourism... we have the assets and potential
- Re-evaluate cruise ship(s) potential

Strategy... TBD, awaiting list of jobs & duties, budgets, additional information and clarification.
Development of tactics... what are we going to do, who's going to do it, and when will it be done by

Action (future)... Support action strategy and evaluate results

Homework.... due in 3 three weeks... approx. August 25, leave with Sue or place in my inbox at the muni-building

Sue: Develop list of budget line items from various departments
Start efforts with State re Verona boat ramp or have E-Dev (?)

Dept Heads or Managers: Craft list of jobs and duties. Please just bullets (top priorities)... no long narratives required

p.s. Bill Chandler has offered, to those interested, do a walk through of the Marina and Town Dock with him... see things first hand. (I did many weeks ago). Bill, I still believe a bullet list of duties will be helpful

In closing, thanks again everyone, please let me know if I failed to capture something of importance, Paul R.

Lessard, Susan <slessard@bucksportmaine.gov>
To: droza@ellsworthamerican.com

Tue, Aug 9, 2016 at 11:09 AM

Susan Lessard | Town Manager

Town of Bucksport, Maine | Incorporated June 25, 1792

50 Main Street | P.O. Drawer X | Bucksport, Maine 04416

207.469.7368, ext. 226 (office) | 207.469.7369 (fax)

slessard@bucksportmaine.gov | www.bucksportmaine.gov

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7c



Lessard, Susan <slessard@bucksportmaine.gov>

Town Council Representative on BBHCC Board

2 messages

maryjanebush@gmail.com <maryjanebush@gmail.com>
To: Susan Lessard <slessard@bucksportmaine.gov>
Cc: "rdoyle@nextstepdvproject.org" <rdoyle@nextstepdvproject.org>

Wed, Jul 20, 2016 at 3:44 PM

Sue,

Any updates on who will serve on the BBHCC Board from the Town Council? The board is meeting on Tuesday night. if we knew who may be joining the board, we could be prepared to present their nomination at the meeting.

Thanks,

Mary Jane

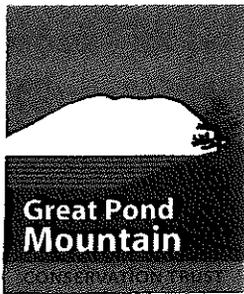
Sent from Mail for Windows 10

Lessard, Susan <slessard@bucksportmaine.gov>
To: Mary Jane Bush <maryjanebush@gmail.com>

Wed, Jul 20, 2016 at 3:45 PM

I will poll the Council and see who is interested in taking this role.
Sue

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August 5, 2016

Susan Lessard
Town Manager
Town of Bucksport
PO Drawer X
Bucksport, ME 04416

7d

Board of Directors

Emily Hawkins
President

Sarah LeVine
Vice-President

Michael Bouthot
Treasurer

Maddy Glover
Secretary

Carl Derian
David Gross
Jackie Hewett
Chris Johnson
Jack MacBrayne
Bob Mercer
John Wedin
Roger Wood

Staff

Cheri Domina
Executive Director

Brian Keegstra
Wildlands Steward

Karen Balas-Cote
Membership Coordinator

Dear Ms. Lessard & Town Council;

I'm writing to ask permission of the Town of Bucksport to allow public parking on part of the town property on Upper Long Pond Road, so visitors can more safely access land trust property further up the road. I met onsite with Duane Nadeau Aug. 3 to discuss the plan, and he referred me to you.

We wish to allow a handful (4-6) cars to park on the side of the road at the Sludge Storage facility, where there is a good-sized bare area, from May thru October. We are not requesting any additional work be done to your property, and we are willing to purchase and put up signage to direct visitors. From the town property, it is a 1.1-mile hike to the GPMCT parcel.

GPMCT acquired a 65-acre property on Upper Long Pond Road as a donation from Joan Kimball in March of 2015. Last year, we had a natural resource inventory of the property done. This summer, we hired Joe Ranzoni, a Bucksport resident and Unity College student, to lay out a hiking trail loop and write a management plan for the parcel, which will include recommendations as to the best way to access the land. The property has a 5.5-acre blueberry field with a fantastic view, interesting old cellarholes and stone walls, and now a hiking trail through a relatively mature forest. Until now, we have not advertised the existence of this property, due to access concerns.

We do have room to develop a small parking area on our land, for those who can reach it. The rough road would preclude small cars with low clearance, or any traffic during the wet season, and the bridge over Colby Brook is dangerous. However, we do know that many people use Upper Long Pond Road for hunting, hiking, biking, snowmobiling and ATV riding summer and fall, and we feel our property is a great destination for the people of Bucksport to visit. Having the ability to park at the sludge facility and walk to our land would open access to people without 4WD, and would keep visitors from getting stuck or damaging their vehicles.

The Upper Long Pond Road area is an unacknowledged treasure; during our strategic planning interviews over the past two years, people told us time and again how much they love the old Stone House area for its remoteness, wonderful views, recreational opportunities and historic interest. It's a great place for a hike or ride, and we would love to talk to the town about any interest you might have in exploring the recreational potential of this area further. This is Bucksport's secret "Sunrise Trail" – and if the town wanted to work with willing landowners, local clubs and the land trust to create a wonderful multi-use trail, it could really be a crown jewel for Bucksport. I would be happy sometime to come talk to the Council about it, and the research that our consultant did on the area in 2012.

I will not be able to attend the August 11 council meeting, as I will be out of town, but I may be available August 25 (or can send a rep) to discuss our parking proposal. I understand Duane's last day is Aug. 31. Thank you for considering our proposal; feel free to call me at 469-6929 or 974-7097 with any questions, or e-mail cheri@greatpondtrust.org.

Best,

A handwritten signature in black ink that reads "Cheri Domina". The signature is written in a cursive style with a long, sweeping underline.

Cheri Domina

Executive Director

RESOLVE #2017-14 TO APPROVE A CONTRACT WITH SUNSET DEVELOPMENT
FOR THE REPLACEMENT OF CONCRETE SIDEWALK SECTIONS AND STEPS FOR
THE AMOUNT OF \$52,000

Whereas, the Town of Bucksport planned and budgeted for improvements to the concrete sidewalks on Main Street as part of the 206-17 budget, and

Whereas, the Town of Bucksport advertised for interested bidders for the proposed improvements, and

Whereas, the Town of Bucksport received one bid for the proposed improvements which exceeded the total budgeted, and

Whereas, the Town of Bucksport seeks to improve the accessibility of its Main Street, which has sections of sidewalk that are seriously deteriorated, and

Whereas, the Public Works Director , in consultation with the Town Manager and after a Special Council session to review sidewalk condition, worked with the bidder to amend the workplan to include all replacement of slabs and the elimination of one set of steps, and

Whereas the cost of the amended project at \$52,000 still exceeds the remaining budget amount from Streets and Roads by \$36,282, and

Whereas, the Bucksport Town Council deems the sidewalk improvements as a priority,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve a contract with Sunset Development for the replacement of concrete sidewalk sections and steps for a price of \$52,000 with \$15,718 from Street & Roads Reserve and \$36,282 from undesignated fund balance.

Acted on August 11, 2016

Yes ____ No ____

Attested by: Kathy Downes, Town Clerk

80



Lessard, Susan <slessard@bucksportmaine.gov>

Concrete walk repair

4 messages

Nadeau, Duane <dnadeau@bucksportmaine.gov>
To: Susan Lessard <slessard@bucksportmaine.gov>

Thu Jul 28 2016 at 10:30 AM

Sue,

The one bidder for our concrete walk repair RFP broke his bid down as follows.

RFP Items A. & C. (Slab repair): \$42,500.00
RFP Item B. (Concrete steps) \$20,000.00 *(9500 Steps by Stained glass shop)*

*26782
9500*

If the council would like to repair the concrete slabs, the extra cost breaks out to:

\$42,500.00	(Bid price Items A&B)
- \$15,718.00	(Estimated remainder from Budget)
\$26,782.00	(Additional funding)

*\$36282
from FB*

Contractor has no problem limiting the project at this time to only slab repair/replacement. Has recommended complete replacement of the slabs that have dropped rather than trying to lift them in-place. I have no problem with that solution.

We can hold off on the "Old Bank", 55 Main St. steps for now.

Duane

Lessard, Susan <slessard@bucksportmaine.gov>
To: "Nadeau, Duane" <dnadeau@bucksportmaine.gov>

Thu Jul 28, 2016 at 10:34 AM

Would the complete replacement of all the slabs identified - both the to-be-lifted and the to be replaced - be the same \$42,500?

Was the step replacement just an order from the place in Bangor to be 'dropped in' after removing the old ones? Those steps need to be replaced. I would add that to the project and have the council take \$46,782 from fund balance and get it all done.
Sue

Susan Lessard | Town Manager
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slessard@bucksportmaine.gov | www.bucksportmaine.gov
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Nadeau, Duane <dnadeau@bucksportmaine.gov>
To: "Lessard, Susan" <slessard@bucksportmaine.gov>

Thu, Jul 28, 2016 at 10:41 AM

Sue,

Question 1.: Yes. That is the price to replace all the identified Slabs (42 ea broken and 252 Ft sunk).

Question 2. \$20,000.00 to replace both sets of steps complete.

Duane
[Quoted text hidden]

7/28/2016

Town of Bucksport Mail - Concrete walk repair

Thu, Jul 28, 2016 at 10:43 AM

Lessard, Susan <slessard@bucksportmaine.gov>

~To: "Nadeau, Duane" <dnadeau@bucksportmaine.gov>

Ok - one last question - what is it to just do the steps in front of the stained glass place?
Sue

Susan Lessard | Town Manager

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207.469.7368, ext. 226 (office) | 207.469.7369 (fax)

slessard@bucksportmaine.gov | www.bucksportmaine.gov

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**RESOLVE #R-2017-15 TO APPROVE PAYMENT REQUISITION 12 FOR
PROFESSIONAL SERVICES ASSOCIATED WITH THE SECONDARY TREATMENT
PLANT UPGRADE BIDDING/ADDED FUNDING ASSISTANCE AND
CONSTRUCTION CONTRACTS**

Whereas, the Town of Bucksport has contracted with Olver Associates with Resolve #R-2012-38 for Administration and Inspection services related to the construction of the secondary treatment facility and with Apex Construction for the construction of said facility, and

Whereas Apex Construction is the contractor selected for construction of the secondary treatment facility, and

Whereas Payment Requisition 9 for this project has been reviewed and authorized by the contractor, the engineers, the owner and Rural Development,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the payment of \$15,800 to Olver Associates, Inc. found on invoice #7679, and \$906,581.13 to Apex Construction found on Contractor's Application for Payment No 11.

Be it further resolved that the \$922,381.13 for these services be paid from the \$7.8 million dollar construction loan for the project.

Acted on August 11, 2016

Yes ____ No ____ Abstained ____

Attested by: Kathy Downes, Town Clerk

Pay Req 12

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

	Contract #1		Original:	Contract #2		Original:	Contract #3		Original:	Contract #4	
	Date of Completion	Contract Amount		Date of Completion	Contract Amount		Date of Completion	Contract Amount		Date of Completion	Contract Amount
Original:	7/5/2017	\$ 11,872,600.00									
Revised:		\$ 11,865,900.00									

Description of Project: Wastewater Treatment Process Upgrade
Dates of Request - From: 7-14-16 To: 8-10-16

No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).

Loan \$7,800,000 Grant \$5,240,000

Item	Test	Description	Total Project					RD				
			Budget	Previously Paid	This Pay Period	Total To Date	Balance	Budget	Previously Paid	This Pay Period	Total to Date	Balance
1	T	Development										
1a	T	Construction	\$11,865,900.00	\$5,403,028.58	\$906,581.13	\$6,309,609.71	\$5,556,290.29	\$11,840,533.10	\$5,377,661.68	\$906,581.13	\$6,284,242.81	\$5,556,290.29
2	T	Hydrogeo/Geotech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	T	Legal & Admin	\$15,000.00	\$8,404.00	\$0.00	\$8,404.00	\$6,596.00	\$6,596.00	\$0.00	\$0.00	\$0.00	\$6,596.00
5	T	Engineering	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5a	T	Constr. Admin.	\$62,000.00	\$51,385.85	\$1,590.00	\$52,975.85	\$9,024.15	\$44,850.00	\$34,235.85	\$1,590.00	\$35,825.85	\$9,024.15
5b	T	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5c	T	Inspection	\$490,000.00	\$200,712.50	\$14,210.00	\$214,922.50	\$275,077.50	\$449,110.00	\$159,822.50	\$14,210.00	\$174,032.50	\$275,077.50
5d	T	Inspection Expenses	\$10,000.00	\$1,292.20	\$0.00	\$1,292.20	\$8,707.80	\$9,778.90	\$1,071.10	\$0.00	\$1,071.10	\$8,707.80
5e	T	CMP Fee	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00
6	T	Contingency	\$453,427.99	\$0.00	\$0.00	\$0.00	\$453,427.99	\$453,427.99	\$0.00		\$0.00	\$453,427.99
7	T	Interest	\$200,000.00	\$11,200.00	\$0.00	\$11,200.00	\$188,800.00	\$200,000.00	\$11,200.00	\$0.00	\$11,200.00	\$188,800.00
8	T	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00				\$0.00	
	T	TOTAL	\$13,595,000.00	\$6,174,695.14	\$922,381.13	\$7,097,076.27	\$6,497,923.73	\$13,040,000.00	\$5,619,695.14	\$ 922,381.13	\$6,542,076.27	\$6,497,923.73

I certify to the best of my knowledge and belief that the billed costs or disbursements requested are in accordance with the terms of the project and have not been previously requested and that all work is in accordance with the contract documents.

The review and acceptance of this estimate by USDA-RD or DEP does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents

Owner Signature: _____ Date: _____

Engineer Signature: _____ Date: _____

RD Signature: _____ Date: _____

8/6

		Contract #1		Contract #2		Contract #3		Contract #4		
		Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount	
			Original:		Original:		Original:		Original:	
			Revised:		Revised:		Revised:		Revised:	
		\$								
		\$555,000								
Item	Description	TOWN								
		Budget	Previously Paid	This Pay Period	Total to Date	Balance				
1	Development									
1a	Construction Contract	\$25,366.90	\$25,366.90	\$0.00	\$25,366.90	\$0.00				
2	Hydrogeol/Geotech	\$0.00	\$0.00		\$0.00	\$0.00				
3	Land & Rights	\$0.00	\$0.00		\$0.00	\$0.00				
4	Legal & Admin	\$8,404.00	\$8,404.00	\$0.00	\$8,404.00	\$0.00				
5	Engineering	\$0.00				\$0.00				
5a	Constr. Admin.	\$17,150.00	\$17,150.00	\$0.00	\$17,150.00	\$0.00				
5b	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00				
5c	Inspection	\$40,890.00	\$40,890.00	\$0.00	\$40,890.00	\$0.00				
5d	Inspection Expenses	\$221.10	\$221.10	\$0.00	\$221.10	\$0.00				
5e	Energy Audit	\$0.00	\$0.00		\$0.00	\$0.00				
6	Contingency	\$0.00	\$0.00		\$0.00	\$0.00				
7	Interest	\$0.00	\$0.00		\$0.00	\$0.00				
8	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00				
	TOTAL	\$555,000.00	\$555,000.00	\$0.00	\$555,000.00	\$0.00				

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
12/16/11	5177	1	Olver Associates Inc.	Design	\$ 2,450.00	\$ 2,450.00
02/10/12	5273	1	Olver Associates Inc.	Design	\$ 1,500.00	\$ 3,950.00
03/09/12	5313	1	Olver Associates Inc.	Design	\$ 2,500.00	\$ 6,450.00
04/11/12	5357	1	Olver Associates Inc.	Design	\$ 1,500.00	\$ 7,950.00
05/08/12	5402	1	Olver Associates Inc.	Design	\$ 2,522.00	\$ 10,472.00
06/06/12	5454	1	Olver Associates Inc.	Design	\$ 14,467.00	\$ 24,939.00
07/03/12	5504	1	Olver Associates Inc.	Design	\$ 4,676.00	\$ 29,615.00
08/08/12	5577	1	Olver Associates Inc.	Design	\$ 3,270.00	\$ 32,885.00
09/09/12	5613	1	Olver Associates Inc.	Design	\$ 5,738.75	\$ 38,623.75
10/09/12	5673	1	Olver Associates Inc.	Design	\$ 7,345.00	\$ 45,968.75
11/14/12	5693	1	Olver Associates Inc.	Design	\$ 8,550.00	\$ 54,518.75
12/14/12	5735	1	Olver Associates Inc.	Design	\$ 4,250.00	\$ 58,768.75
01/11/13	5772	1	Olver Associates Inc.	Design	\$ 4,000.00	\$ 62,768.75
02/06/13	5813	1	Olver Associates Inc.	Design	\$ 13,000.00	\$ 75,768.75
03/14/13	5853	1	Olver Associates Inc.	Design	\$ 2,500.00	\$ 78,268.75
04/10/13	5896	1	Olver Associates Inc.	Design	\$ 15,800.00	\$ 94,068.75
05/10/13	5931	1	Olver Associates Inc.	Design	\$ 14,520.00	\$ 108,588.75
06/12/13	5978	1	Olver Associates Inc.	Design	\$ 8,500.00	\$ 117,088.75
07/05/13	6024	1	Olver Associates Inc.	Design	\$ 1,865.00	\$ 118,953.75
08/12/13	6062	1	Olver Associates Inc.	Design	\$ 2,312.50	\$ 121,266.25
09/09/13	6108	1	Olver Associates Inc.	Design	\$ 2,650.00	\$ 123,916.25
10/07/13	6148	1	Olver Associates Inc.	Design	\$ 10,560.00	\$ 134,476.25
11/12/13	6194	1	Olver Associates Inc.	Design	\$ 9,650.00	\$ 144,126.25
12/10/13	6233	1	Olver Associates Inc.	Design	\$ 6,500.00	\$ 150,626.25
01/07/14	6277	1	Olver Associates Inc.	Design	\$ 5,302.00	\$ 155,928.25
02/12/14	6319	1	Olver Associates Inc.	Design	\$ 12,750.00	\$ 168,678.25
03/11/14	6358	1	Olver Associates Inc.	Design	\$ 39,300.00	\$ 207,978.25
04/08/14	6398	1	Olver Associates Inc.	Design	\$ 25,453.00	\$ 233,431.25
05/14/14	6438	1	Olver Associates Inc.	Design	\$ 26,000.00	\$ 259,431.25
06/10/14	6480	1	Olver Associates Inc.	Design	\$ 23,550.00	\$ 282,981.25
07/15/14	6524	1	Olver Associates Inc.	Design	\$ 35,000.00	\$ 317,981.25
08/14/14	6575	1	Olver Associates Inc.	Design	\$ 40,000.00	\$ 357,981.25
09/10/14	6623	1	Olver Associates Inc.	Design	\$ 4,270.00	\$ 362,251.25
10/08/14	6694	1	Olver Associates Inc.	Design	\$ 2,050.00	\$ 364,301.25
02/14/15	6890	1	Olver Associates Inc.	Design	\$ 10,724.00	\$ 375,025.25
03/10/15	6911	1	Olver Associates Inc.	Design	\$ 18,364.50	\$ 393,389.75
04/10/15	6953	1	Olver Associates Inc.	Design	\$ 13,850.00	\$ 407,239.75
05/12/15	6995	1	Olver Associates Inc.	Design	\$ 7,065.00	\$ 414,304.75
06/09/15	7043	1	Olver Associates Inc.	Design	\$ 3,500.00	\$ 417,804.75
07/01/15	7090	1	Olver Associates Inc.	Design	\$ 42,195.25	\$ 460,000.00
08/11/15	7139	1	Olver Associates Inc.	Contract Admin./Inspection	\$ 14,500.00	\$ 474,500.00
03/16/15	3470452	1	Berstein Shur	Legal	\$ 1,944.00	\$ 476,444.00
04/21/15		1	Town of Bucksport	Permit Fee	\$ 2,200.00	\$ 478,644.00
03/04/15		1	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,500.00	\$ 481,144.00
04/17/15		1	Berstein Shur	Legal	\$ 1,368.00	\$ 482,512.00
06/15/15		1	Berstein Shur	Legal	\$ 2,592.00	\$ 485,104.00
07/02/15		1	Town of Bucksport	Permit Fee	\$ 768.00	\$ 485,872.00
09/09/15	7187	2	Olver Associates Inc.	Contract Admin./Inspection	\$ 23,441.10	\$ 509,313.10
10/08/15	7231	2	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,320.00	\$ 529,633.10
10/14/15	1	2	Apex Construction Inc.	Construction	\$ 551,066.50	\$ 1,080,699.60

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	\$ 39,075.00	\$ 1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	\$ 293,068.14	\$ 1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	\$ 298,140.40	\$ 1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,970.00	\$ 1,731,953.14
11/03/15	10300155078	4	Central Maine Power	CMP Fee	\$ 35,704.01	\$ 1,767,657.15
01/08/16	7364	5	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,618.75	\$ 1,785,275.90
12/31/15	4	5	Apex Construction Inc.	Construction	\$ 417,855.53	\$ 2,203,131.43
02/05/16	5	6	Apex Construction Inc.	Construction	\$ 238,366.27	\$ 2,441,497.70
02/08/16	7400	6	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,870.00	\$ 2,460,367.70
03/04/16	6	7	Apex Construction Inc.	Construction	\$ 305,772.67	\$ 2,766,140.37
03/08/16	7440	7	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,122.35	\$ 2,782,262.72
04/06/16	7480	8	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,080.75	\$ 2,798,343.47
04/13/16	7	8	Apex Construction Inc.	Construction	\$ 610,040.89	\$ 3,408,384.36
05/10/16	7513	9	Olver Associates Inc.	Contract Admin./Inspection	\$ 29,497.60	\$ 3,437,881.96
05/10/16	8	9	Apex Construction Inc.	Construction	\$ 932,137.92	\$ 4,370,019.88
06/10/16	7562	10	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,050.00	\$ 4,387,069.88
06/15/16	9	10	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ 5,467,338.31
06/14/16		10	Camden National Bank	Interest	\$ 11,200.00	\$ 5,478,538.31
07/13/16	10	11	Apex Construction Inc.	Construction	\$ 676,311.83	\$ 6,154,850.14
07/11/16	7621	11	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,845.00	\$ 6,174,695.14
08/10/16	11	12	Apex Construction Inc.	Construction	\$ 906,581.13	\$ 7,081,276.27
08/10/16	7679	12	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,800.00	\$ 7,097,076.27
				TOTAL	\$ 7,097,076.27	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	\$ 525,699.60	\$ 25,366.90	\$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	\$ 293,068.14	\$ -	\$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	\$ 298,140.40	\$ -	\$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	\$ 417,855.53	\$ -	\$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	\$ 238,366.27	\$ -	\$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	\$ 305,772.67	\$ -	\$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	\$ 610,040.89	\$ -	\$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	\$ 932,137.92	\$ -	\$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ -	\$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	\$ 676,311.83	\$ -	\$ 676,311.83
Subtotal Previous Request			\$ 5,377,661.68	\$ 25,366.90	\$ 5,403,028.58
8/10/16	Apex Construction Inc.	Construction	\$ 906,581.13	\$ -	\$ 906,581.13
Subtotal This Request			\$ 906,581.13	\$ -	\$ 906,581.13
Total			\$ 6,284,242.81	\$ 25,366.90	\$ 6,309,609.71

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Date	Inv. #	Payee	Description	RD	TOWN	Total
				\$ -	\$ -	\$ -
03/04/15		Fellows Kee Tymoczko & Pierson	Title Opinion	\$ 2,500.00		\$ 2,500.00
03/16/15	3470452	Bernstein Shur	Bond Counsel	\$ 1,944.00	\$ -	\$ 1,944.00
04/17/15	3472947	Bernstein Shur	Bond Counsel	\$ 1,368.00	\$ -	\$ 1,368.00
06/15/15	3477524	Bernstein Shur	Bond Counsel	\$ 2,592.00	\$ -	\$ 2,592.00
Subtotal Previous Request				\$ 8,404.00	\$ -	\$ 8,404.00
Subtotal This Request				\$ -	\$ -	\$ -
Total				\$ 8,404.00	\$ -	\$ 8,404.00

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
b. Design Engineering						
12/16/11	5177	Olver Associates Inc.	Design	\$ -	\$ 2,450.00	\$ 2,450.00
2/10/12	5273	Olver Associates Inc.	Design	\$ -	\$ 1,500.00	\$ 1,500.00
3/10/12	5313	Olver Associates Inc.	Design	\$ -	\$ 2,500.00	\$ 2,500.00
4/11/12	5357	Olver Associates Inc.	Design	\$ -	\$ 1,500.00	\$ 1,500.00
5/8/12	5402	Olver Associates Inc.	Design	\$ -	\$ 2,522.00	\$ 2,522.00
6/6/12	5454	Olver Associates Inc.	Design	\$ -	\$ 14,467.00	\$ 14,467.00
07/03/12	5504	Olver Associates Inc.	Design	\$ -	\$ 4,676.00	\$ 4,676.00
08/08/12	5577	Olver Associates Inc.	Design	\$ -	\$ 3,270.00	\$ 3,270.00
09/09/12	5613	Olver Associates Inc.	Design	\$ -	\$ 5,738.75	\$ 5,738.75
10/09/12	5673	Olver Associates Inc.	Design	\$ -	\$ 7,345.00	\$ 7,345.00
11/14/12	5693	Olver Associates Inc.	Design	\$ -	\$ 8,550.00	\$ 8,550.00
12/14/12	5735	Olver Associates Inc.	Design	\$ -	\$ 4,250.00	\$ 4,250.00
01/11/13	5772	Olver Associates Inc.	Design	\$ -	\$ 4,000.00	\$ 4,000.00
02/12/13	5813	Olver Associates Inc.	Design	\$ -	\$ 13,000.00	\$ 13,000.00
03/14/13	5853	Olver Associates Inc.	Design	\$ -	\$ 2,500.00	\$ 2,500.00
04/10/13	5896	Olver Associates Inc.	Design	\$ -	\$ 15,800.00	\$ 15,800.00
05/10/13	5931	Olver Associates Inc.	Design	\$ -	\$ 14,520.00	\$ 14,520.00
06/12/13	5978	Olver Associates Inc.	Design	\$ -	\$ 8,500.00	\$ 8,500.00
07/05/13	6024	Olver Associates Inc.	Design	\$ -	\$ 1,865.00	\$ 1,865.00
08/12/13	6062	Olver Associates Inc.	Design	\$ -	\$ 2,312.50	\$ 2,312.50
09/09/13	6108	Olver Associates Inc.	Design	\$ -	\$ 2,650.00	\$ 2,650.00
10/07/13	6148	Olver Associates Inc.	Design	\$ -	\$ 10,560.00	\$ 10,560.00
11/12/13	6194	Olver Associates Inc.	Design	\$ -	\$ 9,650.00	\$ 9,650.00
12/10/13	6233	Olver Associates Inc.	Design	\$ -	\$ 6,500.00	\$ 6,500.00
01/07/14	6277	Olver Associates Inc.	Design	\$ -	\$ 5,302.00	\$ 5,302.00
02/12/14	6319	Olver Associates Inc.	Design	\$ -	\$ 12,750.00	\$ 12,750.00
03/11/14	6358	Olver Associates Inc.	Design	\$ -	\$ 39,300.00	\$ 39,300.00
04/08/14	6398	Olver Associates Inc.	Design	\$ -	\$ 25,453.00	\$ 25,453.00
05/14/14	6438	Olver Associates Inc.	Design	\$ -	\$ 26,000.00	\$ 26,000.00
06/10/14	6480	Olver Associates Inc.	Design	\$ -	\$ 23,550.00	\$ 23,550.00
07/15/14	6524	Olver Associates Inc.	Design	\$ -	\$ 35,000.00	\$ 35,000.00
08/14/14	6575	Olver Associates Inc.	Design	\$ -	\$ 40,000.00	\$ 40,000.00
09/10/14	6623	Olver Associates Inc.	Design	\$ -	\$ 4,270.00	\$ 4,270.00
10/08/14	6694	Olver Associates Inc.	Design	\$ -	\$ 2,050.00	\$ 2,050.00
02/10/15	6890	Olver Associates Inc.	Design	\$ -	\$ 10,724.00	\$ 10,724.00
03/10/15	6911	Olver Associates Inc.	Design	\$ -	\$ 18,364.50	\$ 18,364.50
04/10/15	6953	Olver Associates Inc.	Design	\$ -	\$ 13,850.00	\$ 13,850.00
05/12/15	6995	Olver Associates Inc.	Design	\$ -	\$ 7,065.00	\$ 7,065.00
06/09/15	7043	Olver Associates Inc.	Design	\$ -	\$ 3,500.00	\$ 3,500.00
07/01/15	7090	Olver Associates Inc.	Design	\$ -	\$ 42,195.25	\$ 42,195.25
Subtotal This Request				\$ -	\$ 460,000.00	\$ 460,000.00
				\$ -	\$ -	\$ -
Subtotal Design Engineering				\$ -	\$ 460,000.00	\$ 460,000.00

ITEM 5A - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
a. Contract Administration						
8/11/15	7139	Olver Associates Inc.	Contract Administration	\$ -	\$ 4,000.00	\$ 4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	\$ -	\$ 8,050.00	\$ 8,050.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	\$ -	\$ 5,100.00	\$ 5,100.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	\$ 4,500.00	\$ -	\$ 4,500.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	\$ 3,470.00	\$ -	\$ 3,470.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	\$ 4,100.00	\$ -	\$ 4,100.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	\$ 2,302.50	\$ -	\$ 2,302.50
4/6/16	7480	Olver Associates Inc.	Contract Administration	\$ 2,640.75	\$ -	\$ 2,640.75
5/10/16	7513	Olver Associates Inc.	Contract Administration	\$ 12,347.60	\$ -	\$ 12,347.60
6/15/16	7562	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
7/11/16	7621	Olver Associates Inc.	Contract Administration	\$ 1,715.00	\$ -	\$ 1,715.00
Subtotal Previous Requests				\$ 34,235.85	\$ 17,150.00	\$ 51,385.85
8/10/16	7679	Olver Associates Inc.	Contract Administration	\$ 1,590.00	\$ -	\$ 1,590.00
Subtotal This Request				\$ 1,590.00	\$ -	\$ 1,590.00
Subtotal Admin.				\$ 35,825.85	\$ 17,150.00	\$ 52,975.85

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
c. Inspection						
8/11/15	7139	Olver Associates Inc.	Inspection	\$ -	\$ 10,500.00	\$ 10,500.00
9/9/15	7187	Olver Associates Inc.	Inspection	\$ -	\$ 15,200.00	\$ 15,200.00
10/8/15	7231	Olver Associates Inc.	Inspection	\$ -	\$ 15,190.00	\$ 15,190.00
11/12/15	7273	Olver Associates Inc.	Inspection	\$ 34,575.00	\$ -	\$ 34,575.00
12/8/15	7328	Olver Associates Inc.	Inspection	\$ 17,500.00	\$ -	\$ 17,500.00
1/8/16	7364	Olver Associates Inc.	Inspection	\$ 12,687.50	\$ -	\$ 12,687.50
2/8/16	7400	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
3/8/16	7440	Olver Associates Inc.	Inspection	\$ 13,790.00	\$ -	\$ 13,790.00
4/6/16	7480	Olver Associates Inc.	Inspection	\$ 13,440.00	\$ -	\$ 13,440.00
5/10/16	7513	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
6/15/16	7562	Olver Associates Inc.	Inspection	\$ 15,470.00	\$ -	\$ 15,470.00
7/11/16	7621	Olver Associates Inc.	Inspection	\$ 18,060.00	\$ -	\$ 18,060.00
Subtotal Previous Requests				\$ 159,822.50	\$ 40,890.00	\$ 200,712.50
8/10/16	7679	Olver Associates Inc.	Inspection	\$ 14,210.00	\$ -	\$ 14,210.00
Subtotal This Request				\$ 14,210.00	\$ -	\$ 14,210.00
Subtotal Inspection				\$ 174,032.50	\$ 40,890.00	\$ 214,922.50

ITEM 5D- ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
d. Inspection Expenses						
9/9/15	7187	Olver Associates Inc.	Expenses	\$ -	\$ 191.10	\$ 191.10
10/8/15	7231	Olver Associates Inc.	Expenses	\$ -	\$ 30.00	\$ 30.00
1/8/16	7364	Olver Associates Inc.	Expenses	\$ 831.25		\$ 831.25
2/8/16	7400	Olver Associates Inc.	Expenses	\$ 140.00		\$ 140.00
3/8/16	7440	Olver Associates Inc.	Expenses	\$ 29.85		\$ 29.85
Subtotal Previous Requests				\$ 1,001.10	\$ 221.10	\$ 1,222.20
Subtotal This Request				\$ 70.00	\$ -	\$ 70.00
Subtotal Inspection				\$ 1,071.10	\$ 221.10	\$ 1,292.20

CMP FEE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
e. CMP Fee						
11/3/15	10300155078	Central Maine Power	CMP Fee	\$ 35,704.01		\$ 35,704.01
			Subtotal Previous Requests	\$ 35,704.01	\$ -	\$ 35,704.01
			Subtotal This Request	\$ -	\$ -	\$ -
			Subtotal Inspection	\$ 35,704.01	\$ -	\$ 35,704.01

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
06/14/16		Camden National Bank	Interest	\$ 11,200.00		\$ 11,200.00
			Subtotal Previous Request	\$ 11,200.00	\$ -	\$ 11,200.00
			Subtotal This Request	\$ -	\$ -	\$ -
			Item 6 Totals	\$ -	\$ -	\$ 11,200.00

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 8-10-16

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
4/21/15		Town of Bucksport	Permit Fee		\$ 2,200.00	\$ 2,200.00
07/02/15		Town of Bucksport	Permit Fee	\$ -	\$ 768.00	\$ 768.00
Subtotal Previous Request				\$ -	\$ 2,968.00	\$ 2,968.00
Subtotal This Request				\$ -	\$ -	\$ -
Total				\$ -	\$ 2,968.00	\$ 2,968.00

Contractor's Application for Payment No. 11

To: Town of Bucksport
 PO Drawer X
 Bucksport ME 04416

Application Period: Through 7/29/16
 From: Apex Construction Inc.
 Contract: Wastewater Treatment Process Upgrade
 Bucksport WWTF
 Contractors Project No: 1509

Application Date: 8/10/2016
 Via Engineer: Olver Associates
 Engineer's Project No.:

Owner's Contract No:

Application for Payment

Change Order Summary			Payment Summary	
Approved Change Orders			1. Original Contract Price	\$11,872,600.00
Number	Additions	Deductions	2. Net Change by Change Orders and Written Amendments	(\$6,700.00)
1		\$6,700.00	3. Current Contract Price (Line 1+2)	\$11,865,900.00
			Total Complete	\$6,634,651.40
			Total Stored	\$7,043.03
			4. Total Complete and Stored to Date	\$6,641,694.43
			Retainage (per Agreement):	
			5% of completed work	\$331,732.57
			5% of stored material	\$352.15
Totals	\$0.00	\$6,700.00	5. Total Retainage	\$332,084.72
Net Change by Change Order	(\$6,700.00)		6. Total complete and stored to date less retainage:	\$6,309,609.71
			7. Less Previous Payment Applications:	\$5,403,028.58
			8. AMOUNT DUE THIS APPLICATION:	\$906,581.13

Contractor's Certifications

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: _____ Date: _____

Payment of the above AMOUNT DUE THIS APPLICATION is

Recommended by: _____
 ENGINEER (Authorized Signature) DATE

Approved By: _____
 OWNER (Authorized Signature) DATE

ACCEPTED BY FUNDING AGENCY: The review and acceptance of this application for payment does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the Contract Documents.

Accepted By: _____
 AGENCY (Authorized Signature) DATE

Wastewater Treatment Plant Upgrade
Bucksport ME

Payment Application #11
Through 7/29/16

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
1	General							
2	Bonds and insurance	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ 125,000.00	100%	\$ -
3	General Requirements	\$ 400,000.00	\$ 144,000.00	\$ 15,000.00	\$ -	\$ 159,000.00	40%	\$ 241,000.00
4	Mobilization	\$ 15,000.00	\$ 14,000.00	\$ -	\$ -	\$ 14,000.00	93%	\$ 1,000.00
5	Demobilization	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
6	Sitework-WWTP Upgrade							
7	Mobilization	\$ 51,000.00	\$ 51,000.00	\$ -	\$ -	\$ 51,000.00	100%	\$ -
8	Erosion control	\$ 10,000.00	\$ 4,625.00	\$ -	\$ -	\$ 4,625.00	46%	\$ 5,375.00
9	Clear & grub	\$ 15,450.00	\$ 15,450.00	\$ -	\$ -	\$ 15,450.00	100%	\$ -
10	Pavement removal	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ 5,900.00	100%	\$ -
11	Temporary force main and effluent sewer	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
12	Selector Basin/Aerator							
13	Foundation excavation	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	100%	\$ -
14	Slab base	\$ 9,400.00	\$ 9,400.00	\$ -	\$ -	\$ 9,400.00	100%	\$ -
15	Foundation backfill	\$ 34,500.00	\$ 6,000.00	\$ 5,000.00	\$ -	\$ 11,000.00	32%	\$ 23,500.00
16	Foundation drains	\$ 7,300.00	\$ 3,000.00	\$ 1,500.00	\$ -	\$ 4,500.00	62%	\$ 2,800.00
17	Blower Building/Digester							
18	Foundation excavation	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	100%	\$ -
19	Slab base	\$ 6,800.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	74%	\$ 1,800.00
20	Foundation backfill	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
21	Foundation drains	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,000.00
22	Disinfection/Contact Chamber							
23	Foundation excavation	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	100%	\$ -
24	Slab base	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ 4,200.00	100%	\$ -
25	Foundation backfill	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	100%	\$ -
26	Foundation drains	\$ 3,100.00	\$ 3,100.00	\$ -	\$ -	\$ 3,100.00	100%	\$ -
27	Clarifier 1 & 2							
28	Foundation excavation	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -
29	Slab base	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
30	Foundation backfill	\$ 132,500.00	\$ 127,500.00	\$ 2,500.00	\$ -	\$ 130,000.00	98%	\$ 2,500.00
31	Foundation drains	\$ 8,300.00	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	100%	\$ -
32	Splitter Box							
33	Foundation excavation	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
34	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
35	Foundation backfill	\$ 8,200.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	98%	\$ 200.00
36	Inter-slab fill	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
37	Foundation drains	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ 1,900.00	100%	\$ -
38	Scum Tank							
39	Foundation excavation	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100%	\$ -
40	Slab base	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00	100%	\$ -
41	Foundation backfill	\$ 16,800.00	\$ 16,800.00	\$ -	\$ -	\$ 16,800.00	100%	\$ -
42	Foundation drains	\$ 2,550.00	\$ 2,550.00	\$ -	\$ -	\$ 2,550.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	<i>Maintenance Building</i>							
44	Foundation excavation	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
45	Slab base	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00	100%	\$ -
46	Foundation backfill	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
47	Foundation drains	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$ -
48	Decant tank	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,500.00
49	Storm drain (profile A-C, ZZ)	\$ 78,000.00	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	11%	\$ 69,500.00
50	Influent pipe (profile D)	\$ 95,000.00	\$ 54,892.00	\$ -	\$ -	\$ 54,892.00	58%	\$ 40,108.00
51	Effluent sewer (profile E)	\$ 23,500.00	\$ 23,000.00	\$ -	\$ -	\$ 23,000.00	98%	\$ 500.00
52	Tank drain piping (profile F, JJ-RR)	\$ 145,000.00	\$ 35,950.00	\$ -	\$ -	\$ 35,950.00	25%	\$ 109,050.00
53	Raw wastewater (profile G)	\$ 40,500.00	\$ 23,000.00	\$ -	\$ -	\$ 23,000.00	57%	\$ 17,500.00
54	Mixed liquor (profile H)	\$ 32,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,000.00
55	Mixed liquor (profile I, J)	\$ 34,000.00	\$ 20,100.00	\$ -	\$ -	\$ 20,100.00	59%	\$ 13,900.00
56	Mixed liquor (profile K, L)	\$ 22,500.00	\$ 22,385.00	\$ -	\$ -	\$ 22,385.00	99%	\$ 115.00
57	RAS piping (profile M-O)	\$ 83,000.00	\$ 4,050.00	\$ -	\$ -	\$ 4,050.00	5%	\$ 78,950.00
58	Scum piping (profile P-S)	\$ 18,000.00	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00	21%	\$ 14,200.00
59	WAS (profile T, U)	\$ 22,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,500.00
60	TAS (profile V-X)	\$ 36,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 36,000.00
61	DAS (profile Z)	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,000.00
62	Supernatant (profile Z)	\$ 12,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,500.00
63	Chemical feed conduit (profile AA-CC,HH-II)	\$ 20,000.00	\$ 7,800.00	\$ -	\$ -	\$ 7,800.00	39%	\$ 12,200.00
64	Air piping (profile DD-GG)	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
65	Floor drains (profile SS, TT)	\$ 8,200.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	73%	\$ 2,200.00
66	Tank drains (profile UU-WW)	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
67	Water service	\$ 48,000.00	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00	8%	\$ 44,200.00
68	PVC tank drains (profile XX, YY)	\$ 8,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,500.00
69	<i>Site Electrical</i>							
70	Excavation & backfill	\$ 22,500.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	18%	\$ 18,500.00
71	Install transformer pad	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,900.00
72	Install light bases	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,000.00
73	General site cut & fill	\$ 35,300.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	17%	\$ 29,300.00
74	Aggregate subbase	\$ 15,800.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	32%	\$ 10,800.00
75	Aggregate base	\$ 10,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,500.00
76	Concrete stairs-prep	\$ 3,300.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	61%	\$ 1,300.00
77	Bollards-install	\$ 16,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 16,300.00
78	Sitework-Treatment Plant Headworks							
79	Foundation excavation	\$ 159,780.00	\$ 159,780.00	\$ -	\$ -	\$ 159,780.00	100%	\$ -
80	Foundation backfill	\$ 135,000.00	\$ 133,490.00	\$ -	\$ -	\$ 133,490.00	99%	\$ 1,510.00
81	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
82	Sub-slab base	\$ 7,350.00	\$ 7,350.00	\$ -	\$ -	\$ 7,350.00	100%	\$ -
83	Inter-slab fill	\$ 6,615.00	\$ 6,615.00	\$ -	\$ -	\$ 6,615.00	100%	\$ -
84	Footing drain	\$ 4,170.00	\$ 4,170.00	\$ -	\$ -	\$ 4,170.00	100%	\$ -
85	Oil separator	\$ 5,565.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,565.00
86	Manholes	\$ 75,000.00	\$ 54,424.70	\$ -	\$ -	\$ 54,424.70	73%	\$ 20,575.30
87	Yard piping - Material	\$ 165,000.00	\$ 59,875.00	\$ -	\$ 7,043.03	\$ 66,918.03	41%	\$ 98,081.97
88	Yard valves - Material	\$ 15,000.00	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	57%	\$ 6,500.00
89	Fence	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00
90	Rebar-material	\$ 330,000.00	\$ 274,250.00	\$ 30,000.00	\$ -	\$ 304,250.00	92%	\$ 25,750.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor.							
92	Headworks	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
93	Clarifier	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$ -
94	Splitter box	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
95	Aeration	\$ 50,000.00	\$ 45,000.00	\$ 4,000.00	\$ -	\$ 49,000.00	98%	\$ 1,000.00
96	Blower/digestor	\$ 35,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	43%	\$ 20,000.00
97	Chlorine	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
98	Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
99	Misc.	\$ 4,000.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	88%	\$ 500.00
100	Headworks slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
101	Headworks walls	\$ 290,000.00	\$ 290,000.00	\$ -	\$ -	\$ 290,000.00	100%	\$ -
102	Headworks elevated slab	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
103	Frostwall & footer	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
104	Slab on grade	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
105	Clarifier encasement	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
106	Clarifier slabs	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
107	Clarifier walls	\$ 70,000.00	\$ 69,500.00	\$ 500.00	\$ -	\$ 70,000.00	100%	\$ -
108	Clarifier launder	\$ 20,000.00	\$ 18,500.00	\$ 1,500.00	\$ -	\$ 20,000.00	100%	\$ -
109	Splitter box slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
110	Splitter box walls	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$ -
111	Disinfection slab	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
112	Disinfection walls	\$ 130,000.00	\$ 110,000.00	\$ 18,000.00	\$ -	\$ 128,000.00	98%	\$ 2,000.00
113	Aeration basin slabs	\$ 260,000.00	\$ 260,000.00	\$ -	\$ -	\$ 260,000.00	100%	\$ -
114	Aeration basin walls	\$ 280,000.00	\$ 240,000.00	\$ 38,000.00	\$ -	\$ 278,000.00	99%	\$ 2,000.00
115	Selector slab	\$ 35,000.00	\$ -	\$ 35,000.00	\$ -	\$ 35,000.00	100%	\$ -
116	Selector walls	\$ 50,000.00	\$ -	\$ 46,000.00	\$ -	\$ 46,000.00	92%	\$ 4,000.00
117	Elevated trough & walkway	\$ 20,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	75%	\$ 5,000.00
118	Blower building slab	\$ 75,000.00	\$ -	\$ 75,000.00	\$ -	\$ 75,000.00	100%	\$ -
119	Blower building walls	\$ 80,000.00	\$ -	\$ 40,000.00	\$ -	\$ 40,000.00	50%	\$ 40,000.00
120	Blower building elevated slab	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,000.00
121	Digester slab	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 100,000.00
122	Digester walls	\$ 120,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 120,000.00
123	Digester elevated slab	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
124	Sludge thickener elevated slabs	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
125	Decant tank walls & slab	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
126	Operations building	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,000.00
127	Maintenance building slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
128	Maintenance building walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
129	Pads	\$ 10,000.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	45%	\$ 5,500.00
130	Masonry	\$ 12,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	8%	\$ 11,000.00
131	Metals							
132	Shop drawings	\$ 16,100.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	99%	\$ 100.00
133	Site	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
134	Operations building	\$ 19,550.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 19,550.00
135	Headworks	\$ 50,600.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	67%	\$ 16,600.00
136	Aeration basin	\$ 50,600.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	14%	\$ 43,600.00
137	Clarifiers	\$ 40,250.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	25%	\$ 30,250.00
138	Disinfection building	\$ 18,400.00	\$ 11,700.00	\$ -	\$ -	\$ 11,700.00	64%	\$ 6,700.00
139	Blower building	\$ 25,300.00	\$ 9,300.00	\$ -	\$ -	\$ 9,300.00	37%	\$ 16,000.00
140	Metals - labor	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 45,000.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
141	Weirs & baffles - labor	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
142	Carpentry-Headworks	\$ 45,000.00	\$ 38,000.00	\$ -	\$ -	\$ 38,000.00	84%	\$ 7,000.00
143	Trusses-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
144	Roofing-Headworks	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
145	Siding-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
146	Interior carpentry-Headworks	\$ 8,000.00	\$ 4,500.00	\$ 2,000.00	\$ -	\$ 6,500.00	81%	\$ 1,500.00
147	Carpentry-Disinfection	\$ 15,000.00	\$ 10,000.00	\$ 4,000.00	\$ -	\$ 14,000.00	93%	\$ 1,000.00
148	Trusses-Disinfection	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
149	Roofing-Disinfection	\$ 3,000.00	\$ 1,000.00	\$ 2,000.00	\$ -	\$ 3,000.00	100%	\$ -
150	Siding-Disinfection	\$ 3,000.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	50%	\$ 1,500.00
151	Interior carpentry-Disinfection	\$ 5,000.00	\$ -	\$ 4,500.00	\$ -	\$ 4,500.00	90%	\$ 500.00
152	Architectural demo-Operations building	\$ 15,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	33%	\$ 10,000.00
153	Carpentry-Operations building	\$ 15,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	80%	\$ 3,000.00
154	Interior carpentry-Operations building	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
155	Carpentry-Blower building	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
156	Roofing-Blower building	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
157	Siding-Blower building	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,000.00
158	Interior carpentry-Blower building	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
159	Metal siding-Blower building	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
160	Carpentry-Maintenance garage	\$ 20,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	95%	\$ 1,000.00
161	Trusses-Maintenance garage	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
162	Roofing-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
163	Siding-Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
164	Interior carpentry-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
165	Dampproofing	\$ 15,000.00	\$ 10,750.00	\$ 500.00	\$ -	\$ 11,250.00	75%	\$ 3,750.00
166	Rigid insulation	\$ 10,000.00	\$ 9,989.52	\$ -	\$ -	\$ 9,989.52	100%	\$ 10.48
167	Batt insulation	\$ 20,000.00	\$ 5,000.00	\$ 10,000.00	\$ -	\$ 15,000.00	75%	\$ 5,000.00
168	Tectum	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,000.00
169	Caulking	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
170	Doors, frames & hardware	\$ 55,000.00	\$ 45,691.00	\$ 6,000.00	\$ -	\$ 51,691.00	94%	\$ 3,309.00
171	Install doors	\$ 12,000.00	\$ -	\$ 4,000.00	\$ -	\$ 4,000.00	33%	\$ 8,000.00
172	Hatches	\$ 16,000.00	\$ 13,570.00	\$ -	\$ -	\$ 13,570.00	80%	\$ 1,430.00
173	Overhead doors	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
174	Windows	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,000.00
175	Glass & glazing	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
176	Metal studs	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,000.00
177	Drywall	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
178	Acoustical ceilings	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
179	Vinyl floor	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
180	Paint							
181	Headworks Building	\$ 54,730.00	\$ 4,000.00	\$ 2,500.00	\$ -	\$ 6,500.00	12%	\$ 48,230.00
182	Clarifiers	\$ 18,245.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	82%	\$ 3,245.00
183	Blower building	\$ 22,295.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,295.00
184	Operations Building	\$ 44,595.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 44,595.00
185	Balance of plant painting	\$ 10,135.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,135.00
186	Specialties	\$ 10,000.00	\$ 500.00	\$ 2,000.00	\$ -	\$ 2,500.00	25%	\$ 7,500.00
187	Fixed tank mixer	\$ 18,000.00	\$ 9,127.00	\$ -	\$ -	\$ 9,127.00	51%	\$ 8,873.00
188	Floating mechanical mixer	\$ 18,000.00	\$ 8,900.00	\$ -	\$ -	\$ 8,900.00	49%	\$ 9,100.00
189	Sump pump	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,000.00
190	RAS sludge pumps	\$ 60,000.00	\$ 51,714.00	\$ -	\$ -	\$ 51,714.00	86%	\$ 8,286.00
191	Double disc sludge pumps	\$ 65,000.00	\$ 57,740.00	\$ -	\$ -	\$ 57,740.00	89%	\$ 7,260.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
192	Vertical sewage pumps	\$ 60,000.00	\$ 64,000.00	\$ -	\$ -	\$ 64,000.00	90%	\$ 6,000.00
193	Submersible scum pumps & mixer	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
194	Chem metering	\$ 85,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 85,000.00
195	Grit process system	\$ 90,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	89%	\$ 10,000.00
196	Sludge plunger pump	\$ 40,000.00	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00	80%	\$ 8,000.00
197	Clarifiers	\$ 170,000.00	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	88%	\$ 20,000.00
198	Step screen	\$ 140,000.00	\$ 126,000.00	\$ -	\$ -	\$ 126,000.00	90%	\$ 14,000.00
199	Blowers	\$ 175,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 175,000.00
200	Coarse and fine bubble aeration	\$ 130,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 130,000.00
201	Screw press-shop drawings	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
202	Screw press	\$ 267,500.00	\$ 180,000.00	\$ -	\$ -	\$ 180,000.00	67%	\$ 87,500.00
203	UV	\$ 170,000.00	\$ -	\$ 153,000.00	\$ -	\$ 153,000.00	90%	\$ 17,000.00
204	Covers	\$ 185,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 185,000.00
205	Samplers	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
206	DO sensors	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
207	Mag flow meters	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 11,000.00
208	Ultr. flow meters	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
209	Parshall flumes	\$ 7,000.00	\$ 2,459.00	\$ 1,500.00	\$ -	\$ 3,959.00	57%	\$ 3,041.00
210	Flow instrumentation	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
211	Polymer	\$ 28,000.00	\$ 18,277.00	\$ -	\$ -	\$ 18,277.00	65%	\$ 9,723.00
212	Belt conveyor	\$ 50,000.00	\$ 46,740.00	\$ -	\$ -	\$ 46,740.00	93%	\$ 3,260.00
213	Hoists	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
214	Grit screw	\$ 50,000.00	\$ 35,000.00	\$ 5,000.00	\$ -	\$ 40,000.00	80%	\$ 10,000.00
215	Sluice & slide gates	\$ 100,000.00	\$ 71,760.00	\$ 5,000.00	\$ -	\$ 76,760.00	77%	\$ 23,240.00
216	Interior DI pipe	\$ 115,000.00	\$ 35,671.81	\$ 4,000.00	\$ -	\$ 39,671.81	34%	\$ 75,328.19
217	Interior valves	\$ 90,000.00	\$ 49,377.29	\$ -	\$ -	\$ 49,377.29	55%	\$ 40,622.71
218	Chemical piping	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
219	Small piping	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
220	Steel piping	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,000.00
221	Plumbing & HVAC							
222	General conditions	\$ 15,770.00	\$ 2,204.00	\$ 1,600.00	\$ -	\$ 3,804.00	24%	\$ 11,966.00
223	Plumbing-materials	\$ 49,160.00	\$ 750.00	\$ 1,860.00	\$ -	\$ 2,610.00	5%	\$ 46,550.00
224	Plumbing-labor	\$ 30,650.00	\$ 240.00	\$ 1,250.00	\$ -	\$ 1,490.00	5%	\$ 29,160.00
225	Shop drawings	\$ 30,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	33%	\$ 20,000.00
226	HVAC-materials							
227	Trane equipment package	\$ 425,240.00	\$ 118,104.93	\$ 131,298.00	\$ -	\$ 249,402.93	59%	\$ 175,837.07
228	Boiler and pump package	\$ 73,535.00	\$ -	\$ 68,725.00	\$ -	\$ 68,725.00	93%	\$ 4,810.00
229	General HVAC materials	\$ 86,600.00	\$ 4,180.00	\$ 38,800.00	\$ -	\$ 42,980.00	49%	\$ 43,620.00
230	HVAC-labor	\$ 91,110.00	\$ 600.00	\$ 7,500.00	\$ -	\$ 8,100.00	9%	\$ 83,010.00
231	Crane & rigging	\$ 4,700.00	\$ 4,000.00	\$ 700.00	\$ -	\$ 4,700.00	100%	\$ -
232	Insulation	\$ 55,265.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 55,265.00
233	Temperature controls	\$ 155,565.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 155,565.00
234	Sheet metal	\$ 190,565.00	\$ 59,733.00	\$ 44,000.00	\$ -	\$ 103,733.00	54%	\$ 86,832.00
235	Test & balance	\$ 5,435.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,435.00
236	Electrical							
237	Division 16							
238	Submittals	\$ 6,385.00	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	50%	\$ 3,185.00
239	Electrical gear including MCC-1/MCC-2, TVSS units,blower VFDs,							
240	lighting panels, disc., breakers	\$ 244,335.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 244,335.00
241	Intrusion alarm	\$ 8,400.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,400.00
242	Lighting package	\$ 50,180.00	\$ -	\$ 34,000.00	\$ -	\$ 34,000.00	68%	\$ 16,180.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations	\$ 4,325.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,325.00
244	Underground conduit on site plan	\$ 57,060.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	9%	\$ 52,060.00
245	Power, control and signal wiring (not headworks)	\$ 141,070.00	\$ 37,400.00	\$ 9,950.00	\$ -	\$ 47,350.00	34%	\$ 93,720.00
246	Receptacles, switches, network wiring	\$ 22,660.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	22%	\$ 17,660.00
247	FO cable, terminations, enclosures	\$ 5,150.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,150.00
248	O&Ms/As builds	\$ 2,370.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,370.00
249	PLC & SCADA							
250	Submittals	\$ 4,650.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	22%	\$ 3,650.00
251	PLC-1 ops/telemetry panel	\$ 23,175.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 23,175.00
252	PLC-2 TAS panel	\$ 27,190.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,190.00
253	PLC-3 Blower/RAS/DAS panel	\$ 22,040.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,040.00
254	PLC-PS	\$ 19,775.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 19,775.00
255	FO/ethernet bridge for UV panel	\$ 6,385.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,385.00
256	2 SCADA hardware computers/printers/UPSs	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
257	Software	\$ 35,535.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,535.00
258	Programming	\$ 21,630.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,630.00
259	Startup	\$ 8,240.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,240.00
260	Generator Supply	\$ 107,120.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 107,120.00
261	Headworks							
262	Submittals	\$ 3,920.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	26%	\$ 2,920.00
263	Gear including MCC, panels, TVSS, VFDs, starter, disc.	\$ 97,645.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 97,645.00
264	Lighting package	\$ 51,490.00	\$ 22,000.00	\$ 10,500.00	\$ -	\$ 32,500.00	63%	\$ 18,990.00
265	Local control stations	\$ 4,945.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,945.00
266	Underground conduit on site plan	\$ 38,540.00	\$ 18,500.00	\$ -	\$ -	\$ 18,500.00	48%	\$ 20,040.00
267	Power, control and signal wiring for headworks	\$ 60,360.00	\$ 42,900.00	\$ 4,800.00	\$ -	\$ 47,700.00	79%	\$ 12,660.00
268	Receptacles, switches, network wiring	\$ 9,015.00	\$ -	\$ 3,720.00	\$ -	\$ 3,720.00	41%	\$ 5,295.00
269	FO cable, terminations, enclosures	\$ 5,665.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,665.00
270	PLC-4A/B influent/grit blower panel	\$ 37,575.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 37,575.00
271	PLC abd SCADA and OIT programming	\$ 9,785.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,785.00
272	IS relay panel	\$ 1,440.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,440.00
273	O&Ms/As builds	\$ 1,545.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,545.00
274	Headworks HVAC electrical conduit, starters, disc.	\$ 17,925.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,925.00
275	Owner's testing Allowance	\$ 20,000.00	\$ 34,207.65	\$ 2,419.90	\$ -	\$ 36,627.55	183%	\$ (16,627.55)
276	Unit Price Items (see attached detail)							
277	2" rigid insulation	1600 sf @ \$2	\$ 3,200.00	\$ 384.00	\$ -	\$ 384.00	12%	\$ 2,816.00
278	Ledge excavation & removal	3300 cy @ \$32	\$ 105,600.00	\$ 128,368.00	\$ -	\$ 128,368.00	122%	\$ (22,768.00)
279	Machine placed pavement	530 tons @ \$120	\$ 63,600.00	\$ -	\$ -	\$ -	0%	\$ 63,600.00
280	Hand placed pavement	120 tons @ \$185	\$ 22,200.00	\$ -	\$ -	\$ -	0%	\$ 22,200.00
281	Excavate & replace unsuitable fill	100 cy @ \$30	\$ 3,000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00
282	Debris removal from process tanks	100 cy @ \$100	\$ 10,000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00
283	Rip rap	700 cy @ \$50	\$ 35,000.00	\$ 2,000.00	\$ 5,000.00	\$ 7,000.00	20%	\$ 28,000.00
284	Rock anchors	1800 vlf @ \$110	\$ 198,000.00	\$ 160,903.60	\$ 16,830.00	\$ 177,733.60	90%	\$ 20,266.40
285	Change Order 1							
286	Modify sludge press room/modify stairs	\$ (5,200.00)	\$ -	\$ -	\$ -	\$ -	0%	\$ (5,200.00)
287	Waive Oxygen Transfer Test-Sanitaire equipment	\$ (1,500.00)	\$ -	\$ -	\$ -	\$ -	0%	\$ (1,500.00)
	TOTAL	\$ 11,865,900.00	\$ 5,687,398.50	\$ 947,252.90	\$ 7,043.03	\$ 6,641,694.43	56%	\$ 5,224,205.57

Wastewater Treatment Plant Upgrade
Bucksport ME

Unit Price Items		Qty	unit	unit price	Value	Qty previous	Value previous	Qty current	Value current	Qty total	Value total	Qty remaining	Value remaining
1	2" rigid insulation	1600	sf	\$2.00	\$ 3,200.00	192	\$ 384.00	0	\$ -	192	\$ 384.00	1,408	\$ 2,816.00
2	Ledge excavation & removal	3300	cy	\$32.00	\$ 105,600.00	4,011.5	\$ 128,368.00	0	\$ -	4,011.5	\$ 128,368.00	(711.5)	\$ (22,768.00)
3	Machine placed pavement	530	ton	\$120.00	\$ 63,600.00	0	\$ -	0	\$ -	0	\$ -	530	\$ 63,600.00
4	Hand placed pavement	120	ton	\$185.00	\$ 22,200.00	0	\$ -	0	\$ -	0	\$ -	120	\$ 22,200.00
5	Excavate & replace unsuitable fill	100	cy	\$30.00	\$ 3,000.00	0	\$ -	0	\$ -	0	\$ -	100	\$ 3,000.00
6	Debris removal from process tanks	100	cy	\$100.00	\$ 10,000.00	0	\$ -	0	\$ -	0	\$ -	100	\$ 10,000.00
7	Rip rap	700	cy	\$50.00	\$ 35,000.00	40	\$ 2,000.00	100	\$ 5,000.00	140	\$ 7,000.00	560	\$ 28,000.00
8	Rock anchors	1800	vlf	\$110.00	\$ 198,000.00	1,463	\$ 160,903.60	153	\$ 16,830.00	1,615.76	\$ 177,733.60	184	\$ 20,266.40



Quality Water Products
25 Town Farm Road
P.O. Box 419
South Barre, Ma. 01074

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO:	1
INVOICE NO:	5112372
INVOICE DATE:	7/22/16
PACKING SLIP NO:	5112372
CUSTOMER NO:	14635
WAREHOUSE:	043

ORIGINAL INVOICE

REMIT TO > Quality Water Products PF
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA

WAREHOUSE > Quality Water Products PF
Quality Water Products
Pipe Fabrication Division
So Barre, MA 01074
Telephone: 978-355-6833

02241-0502

SOLD TO >

SHIP TO >

APEX CONSTRUCTION, INC.
8 AMAROSA DRIVE
ROCHESTER, NH

03868

APEX CONSTRUCTION, INC.
C/O WASTEWATER TREATMENT PLANT
205 US ROUTE 1
BRIAN @ 207-745-3160
BUCKSPORT, ME

04416

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS	DATE DUE	DATE SHIPPED	SHIPPING METHOD
1817			104	8/21/16	7/21/16	Direct Prepaid

LINE	ORDER NUMBER AND ITEM DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	/NON01852604 6" MJ 22 UNLINED	EA	0	42.75 NET	.00
2	/NON01852605 6" MJ 45 UNLINED	EA	0	46.55 NET	.00
3	/NON01852606 6" MJ 90 UNLINED	EA	0	57.48 NET	.00
4	/NON01852607 6" MJ 11 UNLINED	EA	0	44.18 NET	.00
5	/NON01852608 6" CLASS 52 PIPE UNLINED	EA	221	13.39 NET	2,959.19
6	/NON01852610 6" FAST GRIP GASKET EPDM	EA	10	164.26 NET	1,642.60
7	/NON01852611 6" WEDGE RETAINER W/ACCY EPDM	EA	0	32.43 NET	.00

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RECEIVE YOUR INVOICES FASTER!! PLEASE CONTACT YOUR
LOCAL OFFICE FOR FAX OR E-MAIL OPTIONS - GO GREEN!

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	4,601.79
TAX	.00
FREIGHT	.00
TOTAL DUE	4,601.79

SERVICE CHARGE IS 1% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE



Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

PAGE NO.	1
INVOICE NO.	5115210
INVOICE DATE	7/22/16
PACKING SLIP NO.	5115210
CUSTOMER NO.	14635
WAREHOUSE	010

ORIGINAL INVOICE

REMIT TO> TEAM EJP Gardiner, ME
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA

WAREHOUSE> TEAM EJP Gardiner, ME
32 PRESCOTT STREET
LIBBY HILL BUSINESS PARK
GARDINER, ME 04345-0000
Telephone: 207-582-2006

02241-0502

SOLD TO>

SHIP TO>

APEX CONSTRUCTION, INC.
8 AMAROSA DRIVE
ROCHESTER, NH

03868

APEX CONSTRUCTION, INC.
C/O WASTEWATER TREATMENT PLANT
205 US ROUTE 1
BRIAN @ 207-745-3160
BUCKSPORT, ME

04416

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS	DATE DUE	DATE SHIPPED	SHIPPING METHOD
1817			104	8/21/16	7/22/16	BW Prepaid

LINE	DESCRIPTION AND QUANTITY	UNIT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	27020 2 6X13 RT PVC SWR PIPE SDR35	FT	312	3.37 NET	1,051.44
2	27150 6 RT PVC BXB 90 ELBOW SWR	EA	10	16.80 NET	168.00
3	27120 6 RT PVC BXB TEE SWR	EA	6	57.60 NET	345.60

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THANK YOU FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS ARE NET 30 DAYS. YOUR HELP IS NEEDED AND APPRECIATED.

AMOUNT	1,565.04
TAX	.00
FREIGHT	.00
TOTAL DUE	1,565.04

SERVICE CHARGE IS 1% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.



Quality Water Products
25 Town Farm Road
P.O. Box 419
South Barre, Ma. 01074

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5116502
INVOICE DATE	7/27/16
PACKING SLIP NO.	5116502
CUSTOMER NO.	14635
WAREHOUSE	043

ORIGINAL INVOICE

REMIT TO> Quality Water Products PF
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA
02241-0502

WAREHOUSE> Quality Water Products PF
Quality Water Products
Pipe Fabrication Division
So Barre, MA 01074
Telephone: 978-355-6833

SOLD TO>

SHIP TO>

APEX CONSTRUCTION, INC.
8 AMAROSA DRIVE
ROCHESTER, NH

03868

APEX CONSTRUCTION, INC.
C/O WASTEWATER TREATMENT PLANT
205 US ROUTE 1
BRIAN @ 207-745-3160
BUCKSPORT, ME

04416

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS	DATE DUE	DATE SHIPPED	SHIPPING METHOD
1817			104	8/26/16	7/26/16	Direct Prepaid

LINE	PROJECT NUMBER AND ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	27011 1 6X13 SW PVC PERF PIPE SDR35	FT	260	3.37 NET	876.20

RECEIVED AUG 01 2016

RECEIVE YOUR INVOICES FASTER!! PLEASE CONTACT YOUR
LOCAL OFFICE FOR FAX OR E-MAIL OPTIONS - GO GREEN!

THANK YOU
FOR YOUR BUSINESS!
PLEASE NOTE: OUR TERMS
ARE NET 30 DAYS. YOUR
HELP IS NEEDED AND
APPRECIATED.

AMOUNT	876.20
TAX	.00
FREIGHT	.00
TOTAL DUE	876.20

SERVICE CHARGE IS 1% PER MONTH (18% A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.



www.swcole.com

INVOICE

Remit Payment to:
 S. W. Cole Engineering, Inc.
 37 Liberty Drive
 Bangor, ME 04401-5784
 207-848-5714
 EIN: 01-0363633

MANDY OLVER
 OLVER ASSOCIATES, INC.
 P.O. BOX 679
 WINTERPORT, ME 04496-0679

Invoice: 77268
 Invoice Date: 7/22/2016
 P.O. Number:

Project: 13-1316.4 Bucksport ME - Waste Water Treatment Facility - Construction Materials Testing Services

Project Manager: Bragg, Russell L.

For Professional Services Provided Through 07/16/2016

	Hours	Amount
CONSTRUCTION SERVICES TECHNICIAN	31.50	\$1,638.00
SECRETARY	1.25	\$50.00
	Qty	Amount
CONCRETE CYLINDER COMPRESSION TEST - ASTM C39 / AASHTO T22	24.00	\$360.00
FIELD DENSITY TEST - ASTM D6938	3.00	\$30.00
MILEAGE	417.00	\$237.69
	PROJECT SUBTOTAL	\$2,315.69
	COMMUNICATION FEE	\$104.21
	INVOICE AMOUNT	\$2,419.90

RECEIVED JUL 27 2016

*to go on
pay app 11*



www.swcole.com

INVOICE

Remit Payment to:
S. W. Cole Engineering, Inc.
37 Liberty Drive
Bangor, ME 04401-5784
207-848-5714
EIN: 01-0363633

MANDY OLVER
OLVER ASSOCIATES, INC.
P.O. BOX 679
WINTERPORT, ME 04496-0679

Invoice: 77258
Invoice Date: 7/22/2016
P.O. Number:

Project: 13-1316.4 Bucksport ME - Waste Water Treatment Facility - Construction Materials Testing Services

Project Manager: Bragg, Russell L.

For Professional Services Provided Through 07/16/2016

	Hours	Amount
CONSTRUCTION SERVICES TECHNICIAN	31.50	\$1,638.00
SECRETARY	1.25	\$50.00
	Qty	Amount
CONCRETE CYLINDER COMPRESSION TEST - ASTM C39 / AASHTO T22	24.00	\$360.00
FIELD DENSITY TEST - ASTM D6938	3.00	\$30.00
MILEAGE	417.00	\$237.69
	PROJECT SUBTOTAL	\$2,315.69
	COMMUNICATION FEE	\$104.21
	INVOICE AMOUNT	\$2,419.90

RECEIVED JUL 27 2016

to go on
pay app (1)

INVOICE

Ms. Susan Lessard, Town Manager
Bucksport Town Office
P.O. Drawer X
Bucksport, Maine

Account No. 1541
Date: August 10, 2016
Invoice No. 7679

<p>PROJECT: Town of Bucksport Secondary Treatment Plant Upgrade Contract Administration/Construction Phase</p>
--

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING July 30, 2016

Ongoing coordination with Rural Development regarding funding
Ongoing contract administration
Ongoing review of material submittals
Full time on site inspection of construction
Conducted monthly construction meeting
Review of pending change orders

Labor Charges:	
Contract Administration/Office-Site Support	\$ 1,590.00
<u>Inspection hours 203 @\$70/hr</u>	<u>14,210.00</u>
Current Charges	\$ 15,800.00

Approved by:

William M. Olver

WWTF UPGRADE
BUCKSPORT, MAINE
LIEN WAIVERS SUMMARY
8-4-16

Pay App #	Vendor	Material	Invoice #	Invoice Amount	Status/Notes
2	Quality Water Products/EJP	DI Pipe	5005689,4999522,4994449,5011129, 5009532,5010273,5010334,	\$34,875.00	Rec'd 12-3-15
2	Openchannelflow	flume	150119	\$2,459.00	Rec'd 12-3-15
3	Quality Water Products/EJP	PVC Pipe	5024635, 5027918	\$2,054.00	Rec'd 1-7-16
4	Dywidag-Systems Inter.	Rock Anchors	SP1259585	\$26,400.00	Rec'd 2-9-16
5	Hydrogate	Gates	3233086	\$60,863.00	Rec'd 3-9-16
5	Nystrom	Hatches	673461,672685	\$12,820.00	Rec'd 3-7-16
6	EBS	Siding, Shingles	BB1075574-04	\$6,000.00	Rec'd 4-6-16
6	Sullivan Associates	Polymer System	32087	\$18,277.00	Rec'd 4-6-16
6	Carter Pump	Sludge Pump	48430	\$32,000.00	Rec'd 4-6-16
7	Quality Water Products/EJP	Drain Pipe	5059248	\$2,059.00	Rec'd 5-9-16
7	American Concrete	Manholes	inv0223384,inv0223385	\$2,721.00	Rec'd 5-9-16
7	Global Metal Fabrications	Embeds	3410	\$6,000.00	Rec'd 5-9-16 for \$10,000.00
7	Exactitude	Doors, Frames	7549263	\$2,296.00	Rec'd 5-9-16 for \$2496.00
7	Penn Valley Pump	Sludge Pumps	10817	\$57,740.00	Rec'd 5-9-16
7	Vulcan Industries	Step Screen/Press	15175-13384	\$100,000.00	Rec'd 5-9-16
7	Hydrogate	Gates	3272904, 3272062	\$8,040.00	Rec'd 5-9-16 for \$8397.00
7	Quality Water Products/EJP	Interior pipe	5057254	\$6,843.64	Rec'd 5-9-16
7	Trane	HVAC Materials	36378964	\$118,104.93	Rec'd 4-6-16
8	American Concrete	Manholes	INV0223670,0223676,0223678, 0223679,0223682	\$5,551.70	Rec'd 6-9-16
8	AH Harris	Rigid Insulation	3381451	\$2,445.52	Rec'd 6-9-16
8	UET	Fixed Tank Mixer	11526	\$9,127.04	Rec'd 6-9-16
8	Aquaturno	Floating Mixer	16-92931	\$8,900.00	Rec'd 6-9-16
8	Envirodyne	Grit Pump	I-8687-2	\$30,000.00	Rec'd 6-9-16
8	Envirodyne	Clarifier Mechanisms	I-8687-1	\$135,000.00	Rec'd 6-9-16
8	Huber Technology	Screw Press	CD10014269	\$180,000.00	Rec'd 6-9-16
8	Quality Water Products/EJP	Interior DI Pipe	5057891,5057838,5057747,5066684	\$16,578.17	Rec'd 6-9-16
8	Quality Water Products/EJP	Interior Valves	5074151,5030479,5053970	\$47,377.29	Rec'd 6-9-16
9	Global Metal Fabrications	Beam, Columns	3463	\$5,000.00	Rec'd 8-4-16
9	EBS	Disinf. Trusses	ZY0106737-02	\$655.56	
9	Exactitude	Doors, Frames	7556816, 7566862	\$33,231.00	Rec'd 8-4-16
9	Hayes Pump Inc	Sludge Pumps	00084397	\$51,714.00	Rec'd 8-4-16
9	Keystone	Sludge Conveyor	10489	\$46,740.00	Rec'd 8-4-16
10	Global Metal Fabrications	Stairs	3493	\$22,000.00	Rec'd 8-4-16
10	Exactitude	FRP Doors/Frames	7580663	\$7,694.00	Rec'd 8-4-16

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF Maine

COUNTY OF Knox

TO WHOM IT MAY CONCERN:

WHEREAS, Global Metal Fabrication, LLC, the undersigned has been employed by Apex Construction, Inc. to furnish materials for the project known as Wastewater Treatment Plant Upgrade, Bucksport, ME.

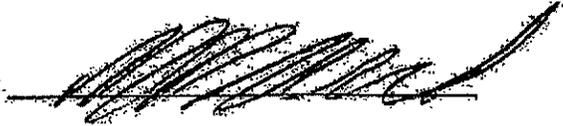
NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 6/29/16 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$27,500.00 which sum the undersigned verifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated 6/29/16 (invoice 3492).

GIVEN UNDER
of August 20 16

hand and seal, the 24th day

By:



MARK MCPETERS
VICE PRESIDENT

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF Maine

COUNTY OF Cumberland

TO WHOM IT MAY CONCERN:

WHEREAS, Hardware Consultants, the undersigned, has been employed by Apex Construction, Inc. to furnish materials for the project known as Wastewater Treatment Plant Upgrade, Bucksport, ME.

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 6/30/16 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$7,964.00 which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisitions dated 6/30/16 (invoice 7580663).

GIVEN UNDER
of Aug. 2016

hand and seal, the 4 day

By: [Signature]

[Signature]
WOLFE D. BERGE
Notary Public
Maine
My Commission Expires Dec 18, 2019

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF Maine

COUNTY OF Androscoggin

TO WHOM IT MAY CONCERN:

WHEREAS, Global Metal Fabrication, LLC, the undersigned has been employed by Apex Construction, Inc. to furnish materials for the project known as Wastewater Treatment Plant Upgrade, Bucksport, ME.

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 5/24/16 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$30,000.00 which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated 5/24/16 (invoice 3463).

GIVEN UNDER
of August 2016

hand and seal, the 1 day August

By: Yancy Bule
8-1-16
President

WAIVER OF LIEN – MATERIALS AND/OR LABOR

STATE OF Massachusetts

COUNTY OF Middlesex

TO WHOM IT MAY CONCERN:

WHEREAS, **Hayes Pump, Inc.**, the undersigned has been employed by **Apex Construction, Inc.** to furnish materials for the project known as **Wastewater Treatment Plant Upgrade, Bucksport, ME.**

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated **5/5/16** and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of **\$51,714.00 less retainage**, which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated **5/5/16** (invoice **00084397**).

GIVEN UNDER
of July 2016

hand and seal, the 26 day

By: 

ELVIS CABRAL / CFO, HAYES PUMP

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF MINNESOTA
COUNTY OF Anoka

TO WHOM IT MAY CONCERN:

WHEREAS, Keystone Conveyor Corporation, the undersigned has been employed by Apex Construction, Inc. to furnish materials for the project known as Wastewater Treatment Plant Upgrade, Bucksport, ME.

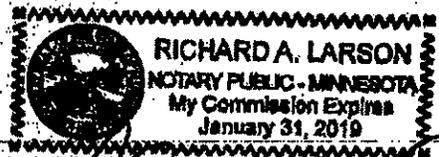
NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 5/18/16 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of 546,740.00 less retainage, which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated 5/18/16 (invoice 10489).

GIVEN UNDER hand and seal, the 26th day
of JULY 20th

By: [Signature]

Jim Stepan Vice President



[Signature]

RESOLVE #2017-16 TO APPROVE THE USE OF \$10,000 FROM TIF FUNDS TO ESTABLISH A GRANT PROGRAM TO ASSIST BUSINESS WITH ACCESSIBILITY

Whereas, the Town of Bucksport deems it important to be an age and ability friendly community, and

Whereas, the Town of Bucksport has budgeted for accessibility improvements for the Town Office as well as implementing public improvements to sidewalks and parking areas, and

Whereas, the Town of Bucksport wishes to encourage local businesses to do whatever possible and practicable to improve accessibility, and

Whereas, the Town of Bucksport seeks to assist local business in this effort,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the use of \$10,000 from TIF funds to establish a grant program to assist Bucksport businesses with accessibility improvements, with program details to be reviewed by the Economic Development Committee and returned to the Council with a recommendation for adoption.

Acted on August 11, 2016

Yes _____ No _____

Attested by: Kathy Downes, Town Clerk

RESOLVE #2017-17 TO APPROVE THE CREATION OF TWO ADDITIONAL
HANDICAP PARKING SPACES IN THE DOWNTOWN AREA AND THE RELOCATION
OF A THIRD

Whereas, the Town of Bucksport deems it important to be an age and ability friendly community, and

Whereas, at a Special Council Meeting held on July 25, 2016 Council members and interested members of the public did a walking inventory of the Main Street area, and

Whereas, the Bucksport Town Council has identified the need for additional handicap accessible parking spaces as a needed improvement, and

Whereas, the Bucksport Town Council recognizes the limitations of current sidewalk and parking construction constraints but wishes to improve to the extent possible accessibility in the downtown area,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the addition of two handicap parking spaces – one on Elm Street, one on Main Street, and the relocation of a third space in front of the Nicholson building on Main Street from the center space to an end space.

Acted on August 11, 2016

Yes _____ No _____

Attested by: Kathy Downes, Town Clerk

10a

Municipal
QUITCLAIM DEED

Know all Persons by these Presents,

That the Inhabitants of -----TOWN OF BUCKSPORT-----
A body corporate and politic, located at-----BUCKSPORT-----
in the County of ---HANCOCK--- and State of Maine,
in consideration of one dollar and other valuable consideration paid by

KELLEY J. ALBERT

whose mailing address is

30 DALTON LANE, BUCKSPORT, ME 04416

the receipt whereof it does herby acknowledge, does hereby *remise, release, bargain, sell and convey*, and forever *quitclaim* unto the said

KELLEY J. ALBERT

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at (OFF) RIVER ROAD, BUCKSPORT-----
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 47 LOT 13-1 OF THE ASSESSORS TAX MAPS FOR THE
TOWN OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU
53 INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT
MUNICIPAL OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO TAX ACCT#3278)

Meaning and intending to convey and hereby conveying any interest the Grantor herein
may have in the foregoing property by virtue of unpaid taxes for the tax year(s)

2013 – TAX LIEN RECORDED ON 06/19/2013 BK 6058 PG 182
2014 – TAX LIEN RECORDED ON 06/17/2016 BK 6235 PG 51
(ORIGINAL LIENS RECORDED UNDER KELLEY J. WOODARD)

BOTH AT THE HANCOCK COUNTY REGISTRY OF DEEDS

To have and to hold the same, together with all the privileges and appurtenances there unto belonging to the said

KELLEY J. ALBERT

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 11TH day of the month of AUGUST A.D. 2016.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

.....
Susan Lessard (Witness to All)

.....
Robert G. Carmichael Jr.
.....
Paul R. Gauvin
.....
David W. Kee
.....
David G. Keene
.....
Paul F. Rabs
.....
Peter L. Stewart
.....
Joseph N. York

STATE OF MAINE, COUNTY OF HANCOCK ss. AUGUST 11, 2016.

Then personally appeared the above named COUNCILORS
And acknowledged the foregoing instrument to be THEIR free act and deed in
THEIR said capacity, and the free act and deed of said body corporate.

Before me,

.....
Kathy L. Downes, Notary Public
State of Maine – Hancock County
My commission expires: May 15, 2023

Municipal
QUITCLAIM DEED

10 b

Know all Persons by these Presents,

That the Inhabitants of -----TOWN OF BUCKSPORT-----
A body corporate and politic, located at-----BUCKSPORT-----
in the County of ---HANCOCK--- and State of Maine,
in consideration of one dollar and other valuable consideration paid by

WADE WINCHESTER
MELISSA WINCHESTER

whose mailing address is

PO BOX 1623, BUCKSPORT, ME 04416

the receipt whereof it does hereby acknowledge, does hereby *remise, release, bargain,*
sell and convey, and forever *quitclaim* unto the said

WADE WINCHESTER
MELISSA WINCHESTER

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at 5 HOG HEAVEN, BUCKSPORT-----
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 10 LOT 21-2 OF THE ASSESSORS TAX MAPS FOR THE
TOWN OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU
53 INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT
MUNICIPAL OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO TAX ACCT#594)

Meaning and intending to convey and hereby conveying any interest the Grantor herein
may have in the foregoing property by virtue of unpaid taxes for the tax year(s)

2014 – TAX LIEN RECORDED ON 06/17/2014 BK 6238 PG 43

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

To have and to hold the same, together with all the privileges and appurtenances there unto belonging to the said

WADE WINCHESTER
MELISSA WINCHESTER

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 11TH day of the month of AUGUST A.D. 2016.

Signed, Sealed and Delivered
in presence of

Inhabitants of TOWN OF BUCKSPORT

.....
Susan Lessard (Witness to All)

.....
Robert G. Carmichael Jr.
.....
Paul R. Gauvin
.....
David W. Kee
.....
David G. Keene
.....
Paul F. Rabs
.....
Peter L. Stewart
.....
Joseph N. York

STATE OF MAINE, COUNTY OF HANCOCK ss. AUGUST 11, 2016.

Then personally appeared the above named COUNCILORS
And acknowledged the foregoing instrument to be THEIR free act and deed in
THEIR said capacity, and the free act and deed of said body corporate.

Before me,

.....
Kathy L. Downes, Notary Public
State of Maine – Hancock County
My commission expires: May 15, 2023

Municipal
QUITCLAIM DEED

10 C

Know all Persons by these Presents,

That the Inhabitants of -----TOWN OF BUCKSPORT-----
A body corporate and politic, located at-----BUCKSPORT-----
in the County of ----HANCOCK---- and State of Maine,
in consideration of one dollar and other valuable consideration paid by

HSBC BANK USA, NA

whose mailing address is
C/O NATIONSTAR MORTGAGE,
8950 CYPRESS WATERS BLVD, COPPELL, TX 75019

the receipt whereof it does herby acknowledge, does hereby *remise, release, bargain,*
sell and convey, and forever *quitclaim* unto the said

HSBC BANK USA, NA

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at 270 CENTRAL STREET, BUCKSPORT-----
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 05 LOT 61 OF THE ASSESSORS TAX MAPS FOR THE TOWN
OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53
INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL
OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO SEWER ACCT#741)

Meaning and intending to convey and hereby conveying any interest the Grantor herein
may have in the foregoing property by virtue of unpaid taxes for the tax year(s)

SEWER LIEN RECORDED ON 03/20/2014 BK 6193 PG 19
SEWER LIEN RECORDED ON 09/24/2014 BK 6285 PG 199
SEWER LIEN RECORDED ON 03/20/2015 BK 6363 PG 235
SEWER LIEN RECORDED ON 09/24/2015 BK 6460 PG 293
(ABOVE LIENS ORIGINALLY RECORDED UNDER JOSHUA M. AMENKOWICZ)

SEWER LIEN RECORDED ON 03/16/2016 BK 6538 PG 194

ALL AT THE HANCOCK COUNTY REGISTRY OF DEEDS

To have and to hold the same, together with all the privileges and appurtenances there unto belonging to the said

HSBC BANK USA, NA

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 11TH day of the month of AUGUST A.D. 2016.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

.....
Susan Lessard (Witness to All)

.....
Robert G. Carmichael Jr.
.....
Paul R. Gauvin
.....
David W. Kee
.....
David G. Keene
.....
Paul F. Rabs
.....
Peter L. Stewart
.....
Joseph N. York

STATE OF MAINE, COUNTY OF HANCOCK ss. AUGUST 11, 2016.

Then personally appeared the above named COUNCILORS
And acknowledged the foregoing instrument to be THEIR free act and deed in
THEIR said capacity, and the free act and deed of said body corporate.

Before me,

.....
Kathy L. Downes, Notary Public
State of Maine – Hancock County
My commission expires: May 15, 2023

FROM: DUANE NADEAU, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: PUBLIC WORKS DEPARTMENT JULY 2016

DATE: August 1, 2016

The maintenance of our rural roads continued with the repair and cleaning of an additional mile of the shoulders and ditches of Bucksmills Road. Driveway culverts were replaced at 1078 and 1383 Bucksmills Road.

Wastewater Treatment Plant personnel identified three existing sanitary sewer manhole cover which needed repair. Manhole frames and covers at 20 Cedar Street, 20 Spruce Street and 45 Heritage Parks Road were reset to road shoulder height and cemented in place.

A tripping hazard was identified in the Waterfront walkway at the granite bridge over the Peary's Landing pond. The paving bricks were removed and the paver base filled and the concrete brick pavers reset for 10 feet each side of the granite bridge.

The Town's rural road roadside mowing contractor began and completed the annual cutting of roadside shoulder grass and brush. The contract requires cutting of one pass along the shoulders of approximately 48 miles of rural roads.

Department personnel travelled the entire length of the walking trails of the Silver Lake Park located off of Central Street. These trails were cleared of overgrown brush and fallen trees.

The FY2017 annual sidewalk maintenance budget was increased \$24,600.00 to allow for the placement of an estimated 226 tons of hot mix asphalt overlay. The goal of this effort was to eliminate numerous failures of sidewalk sections. The asphalt paving contractor completed the work during the week of July 25th. The following sidewalk sections were repaved.

1. Franklin Street: Bagley Ave to Main St.
2. Bagley Ave: Franklin St to end (both sides).
3. Silver St: Bagley Ave to Spofford.
4. Spring St: Bagley Ave to Spofford.
5. Thomas St: Bagley Ave to Spofford.
6. Main St: School St to Pine St.
7. Bridge St: Main St to Pond St.
8. Pine St: Pond St to Broadway.
9. Broadway: Pond St to Swimming pool.
10. Federal St: Main St to Franklin St.

The contractor placed 209.5 tons of hot-mix asphalt pavement.

11a

TRANSFER STATION MONTHLY REPORT						
MONTH		<u>July</u>		YEAR		<u>2016</u>
TRIPS	<u>10</u>	TOTAL WEIGHT	<u>203,147</u> LBS	<u>101,573.5</u>	TONS	
<u>6</u>	BALES OF NEWSPAPER					
<u>13</u>	BALES OF CARDBOARD					
<u>7</u>	BALES OF MIXED PAPER		<u>25 mixed paper Shipped out</u>			
<u>2</u>	BALES OF PLASTIC		<u>9 Natural plastic</u>			
			<u>6 Colored plastic</u>			
			SHIPPED			
<u>5</u>	LOADS OF DEMO		TOTAL WEIGHT	<u>32,570</u> LBS	<u>16.285</u>	TONS
<u>1</u>	LOADS OF METAL		TOTAL WEIGHT	<u>9,640</u> LBS	<u>4.82</u>	TONS
<u>0</u>	LOADS OF TIN CAN		TOTAL WEIGHT	<u>0</u> LB	<u>0</u>	TONS
<u>0</u>	LOADS OF REFRIGERATORS		TOTAL WEIGHT			
	<u>0</u>	LBS	<u>0</u>	TONS	#UNITS	<u>0</u>
			SHIPPED			
	<u>18</u>	BATTERIES				
	<u>0</u>	PROPANE TANKS				
	WASTE OIL		<u>0</u>	PUMPED GALLONS		
	ITEMS GIVEN AWAY		<u>2,700</u>	LBS		
MONEY IN:						
FCR GOODMAN		\$ <u>0</u>				
D M & J		\$ <u>0</u>				
UNIV. RECYCLING		\$ <u>0</u>				
TRANS. STATION		\$ <u>3,229.10</u>				
TOTAL \$ IN		\$ <u>3,229.10</u>				

TOWN OF BUCKSPORT
CODE ENFORCEMENT/PLANNING OFFICE
REPORT
July, 2016

PERMITS ISSUED

16 building/land use permits were issued.

7 plumbing permits were issued, including three for septic systems.

ADDRESSING ACTIVITY A private street name was changed due to a naming issue that caused delivery problems for homeowners.

BOARD OF APPEALS ACTIVITY

The board of appeals met on July 26th for a training session conducted by Diane O'Connell. One board member from Orland also attended.

PLANNING BOARD ACTIVITY

The board did not meet in July due to the lack of a quorum.

ENFORCEMENT ACTIVITY

- Update: The owner of 289 River Road applied for and received a building permit for an unpermitted addition to the dwelling.
- Update: A Route 1 business owner has now received a sign permit.
- A letter was sent to a tenant occupying a garage on Kimball Drive as a dwelling. The tenant came to the office to discuss the matter, and will be moving out before winter.
- A letter was sent to the owner of 119 Wilderness Way regarding an unpermitted addition and deck on a seasonal dwelling. No reply has been received yet.
- A letter was sent to the owner of 50 US Route 1 regarding an electrical issue reported to my office by the fire department. A hoarding issue was also identified.
- Conducted an inspection to confirm compliance with a consent agreement regarding an unpermitted change of use at a Bucksmills Road property. The owner has complied with all terms of the agreement.

OTHER ACTIVITY

- Attended a comprehensive plan committee meeting.
- Attended an economic development committee meeting.
- Completed the sign installations at Picnic Point.
- Attended a board of appeals meeting.
- Posted progress updates and photos of the treatment plant project on the town's website.
- Updated information on the town's website.
- Installed banners by the bridge.
- Conducted building and plumbing inspections.
- Checked on Wilson Hall.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.

**Community & Economic Development
July 2016 Activities
Submitted by Rich Rotella**

Heart & Soul Meetings:

During the month of July, I attended (4) 2 Hour Heart & Soul Meetings (2 sub team and 2 larger group), a 1 hour Heart & Soul Meeting, a phone meeting with Jane LaFleur, and the Heart & Soul Block Party held at the Reggie Ginn Field.

Educational Meetings:

During the month of July, I attended a 2 Hour Loan Committee Meeting with EMDC in Bangor.

Community Meetings:

During the month of July, I attended a Main St Bucksport meeting.

Economic Development:

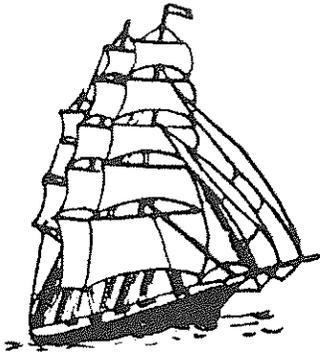
During the month of July, I met with 3 possible new business owners. Attended the Grand Opening of Huckleberries. I met with 3 prospective business owners at the town office. I toured 2 properties with prospective business owners. I spoke via email/phone with 4 people interested in opening a business in Bucksport. I attended a business meeting with Jeff McGlin of AIM. Hung up new banners and waterfront sign along Main St.

Town Meetings:

During the month of July, I attended 1 Town Council Meeting, Comprehensive Plan Meeting and Economic Development Committee Meeting.

Community Service:

During the month of July, I coached travel 12u softball team. I assisted with Bucksport Bay Festival.



Chief Sean P. Geagan

BUCKSPORT POLICE DEPARTMENT

PUBLIC SAFETY BUILDING, 89 FRANKLIN STREET
P.O. BOX C-1, BUCKSPORT, MAINE 04416
(207) 469-7951/FAX (207) 469-3122

BUCKSPORT POLICE DEPARTMENT

MONTHLY REPORT

JULY 2016

Chief Sean Geagan:

In the wake of everything that is going on in our country I would like to take this opportunity to sincerely thank the citizens of the Town of Bucksport. We have had overwhelming support from our citizens in the form of letters, in person visits, comments in public, cookies etc. It is greatly appreciated and very much noticed by the department and is thought of everyday we go to work. We received two letters from Congressman Bruce Poliquin and a letter from United States Attorney Thomas Delahanty II. (Both Letters are attached to this report). I have been asked several times by the news my thoughts on the times that we are in. I continue to tell them that we as a police department are very fortunate to work in the town we work in and for the citizens that we work for. It is very easy for me to answer this question every time that they ask it because the answer is the same every time and I truly means this from the bottom of my heart.

I was asked to complete a letter for the Bucksport Regional Health centers flyer this month. The letter concentrated on buzzed driving. I have enclosed the letter with my monthly report.

Spillman is running very well at this point and the staff continues to do a great job with the system. I attended a Spillman user group meeting this month at the Sheriff's Office. The Bucksport Public Safety department was mentioned in Police Technology magazine as a new user of Spillman. (Article Attached) You will see in the article that Spillman now services over 1700 agencies across the United States.

Guns and Hoses was active once again this month. We served dough boys at the Wednesdays on Main event this month. This went very well and there were a lot of happy customers.

The Bucksport Bay Festival has come and gone for another year. This was a very peaceful event for us this year. Next year will be the 20th year of the festival and we are expecting this to be a very large event next year. We are in hopes that everyone can come out and have an enjoyable, safe day as they did this year.

Sergeant David Winchester:

The month of July included the Bucksport Bay Festival. Every year, the Police Department adds additional staff to patrol the waterfront and the Main Street area. This year, the Police Department added Patrolman that resulted in 33 hours of overtime. We are happy to report that during the Bay Festival, there were no arrests, no accidents and no reports of theft. Although the event was well attended, it was a very peaceful event. We look forward to participating in next year's event.

On July 9th, Sergeant Winchester participated in an *operating under the influence* (OUI) roadblock in Dedham as part of the County RIDE TEAM. This team of Law Enforcement agents are sworn in County wide to enforce alcohol related incidents. As a result of this detail, the team made 4 OUI arrests and one drug related charge.

On July 17th, another RIDE TEAM roadblock was conducted on Rt .15 in Bucksport. Sergeant Winchester, Officer Matthew Schmidt and Officer Ryan Welch participated in the detail with members of the Hancock County Sheriff's Office. As a result of this detail, 4 more people were arrested for OUI and 3 people were charged with drug offenses. More events will be planned through 2016.

The Bucksport Police Department and the Hancock County Sheriff's Department squared off for a softball game this month. This is the second time in the last several years the agencies have gotten together for this event. We have established a great working relationship with the Sheriff's Office and it was a great event to interact with them outside the scope of our employment. I'm certain similar events will be planned in the future!

The Bureau of Highway Safety Speed Detail continues through the summer. To date, we have completed 6 extra details to enforce speed related motor vehicle incidents. Each detail is 4 hours long and will continue through September. All overtime conducted is funded by a grant that Sergeant Winchester completed in March.

Sergeant Winchester had one operating under the influence (OUI) arrest this month and completed an investigation on an aggravated assault. As a result of this investigation, a 22 year old from Bucksport was charged with aggravated assault on two juvenile females.

He completed an arrest warrant on a home repair fraud incident and is currently investigating several cases including: sexual assault, burglary, theft, and DV assault.

Patrol:

The patrol division had 13 arrests, 15 citations, 146 warnings and 207 violations, for a total of 222 contacts this month. There were 473 CAD calls for police services this month. The patrol division handled 19 motor vehicle accidents this month.

Officer Matt Schmidt had 5 summons, 39 warnings and 64 violations, Officer Findlay had 5 summons, 21 warnings, 29 violations, Sergeant Winchester had 2 summons, 14 warnings and 21 violations, Officer VanBuckley had 1 summons, 38 warnings, 58 violations, Officer Knight had 11 warnings, 13 violations, Officer Bishop had 7 warnings, 10 violations, Officer Welch had 1 summons, 5 warnings, 10 violations, Officer Saunders had 2 warnings, 3 violations, Officer Harlan had 1 warning, 2 violations, Officer Marcel had 1 warning, 2 violations. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

I received a call from Chief Chris Greely (Holden) this month in reference to an investigation that two of our officers assisted his department with. Officer Ryan Welch and Officer Ernie Fitch both played a crucial role in solving the Burglary of G&M Market that was on the news. He advised that they both did a great job in assisting his department and this is why the case was solved. A Job Well Done!!!

I also received a letter in the mail from a lady that was stopped by Officer Eze VanBuckley. She was very impressed with the way he handled this stop. A copy of her letter is attached to this report.

We are in the process of a new UCR report under the Spillman system. The department has six areas of crime that are reported each month to the uniform crime reporting system. These areas cover; Criminal Homicide, Forcible Rape, Robbery, Assault, Burglary and Theft. In the month of July we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robberies. We had 1 assault, 2 burglaries, we had 5 thefts. 8 actual offenses reported, 2 were unfounded, leaving 6 actual and we cleared 1 of the 6. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another.

School Resource Officer

In the month of July Officer Marcel has been on the bicycle on the waterfront. He has been visiting the businesses and spending a lot of time with the boating community in that area. We are still working on getting him into the Dare school in New Hampshire in November, there will be more to come on this in future reports.

Dispatch:

In the month of July the dispatch center made 5533 radio log entries. A total list from the new system is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 41 burn permits this month; they completed 2 concealed weapons permits. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. During the month of July the dispatchers met with 58 people that came into the public safety building needing some type of service.

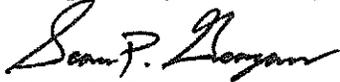
Animal Control:

In the month of July Officer Joy handled 28 animal complaints. Officer Joy took in 7 cats from Bucksport, 1 cat from Orrington, he had 2 cats adopted this month. We are in the process of hiring an Animal Shelter Assistant to assist ACO Joy at the shelter. This should be completed in August.

Police Advisory Committee:

The Police Advisory Committee did not meet month, the committee is now officially on summer break.

Respectfully submitted,

A handwritten signature in black ink that reads "Sean P. Geagan". The signature is written in a cursive style with a large initial 'S'.

Sean P. Geagan
Chief of Police



U.S. Department of Justice

United States Attorney
District of Maine

100 Middle Street
6th Floor, East Tower
Portland, ME 04101

(207) 780-3257
TTY (207) 780-3060
Fax (207) 780-3304
www.usdoj.gov/usao/me

July 11, 2016

Chief Sean Geagan
Bucksport Police Department
89 Franklin Street
Bucksport, ME 04416

Re: Tragedy in Dallas

Dear Chief Geagan:

We are all fortunate to have the benefit of living and working in Maine, one of the safest states in America. Unfortunately, the tragic events of July 7 in Dallas remind us that critical incidents can occur any place, any time, even when sparked by other events hundreds or a thousand miles away.

I want to say, and I cannot say it enough, that the service of your officers and your leadership is critical to the good order of our life in Maine. Thank you for your service to the people of Bucksport.

This is an event and attack on law enforcement of an entirely different character than we have seen before. We must remain steadfast to protect our freedom and protect our well-being.

This office and the Department of Justice will do all we can to assist you in your mission.

Thank you for all you do, and "Be careful out there."

Sincerely,

Thomas E. Delahanty II
United States Attorney
District of Maine

TED/lj



HOUSE OF REPRESENTATIVES
WASHINGTON, D.C. 20515

BRUCE POLIQUIN
MEMBER OF CONGRESS
2ND DISTRICT, MAINE

July 18, 2016

Sean Geagan
Chief of Police
PO Box C-1
Bucksport, ME 04416

Dear Chief Geagan,

In light of recent events and increased national attention on Police Departments, I wanted to personally send you a note of appreciation.

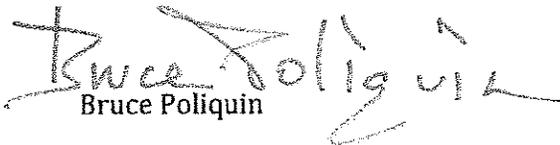
I believe as a community and as individuals we don't say thank you enough, so I hope this serves as one small step toward showing you and your fellow officers the appreciation you deserve.

Thank you for your unwavering commitment to serving the State of Maine. Each of you demonstrate tremendous bravery and make significant sacrifices to ensure the safety of our communities on a daily basis.

I cannot overstate the respect and appreciation that I have for your hard work, dedication and sacrifice to protect our fellow Mainers every single day. I am humbled, honored and inspired to serve in Congress on behalf of such leaders.

Thank you again for your service, you make us all proud.

Best Wishes,


Bruce Poliquin



BRUCE POLIQUIN
MEMBER OF CONGRESS
2ND DISTRICT, MAINE

In behalf of Bruce and his office, please accept our thanks for your selfless service each day to keep us, our families and our community safe and secure. We stand with you! As always, please let us know anything we can do to support your brave and important work.

NOT PAID FOR AT TAXPAYER EXPENSE

Bucksport Police Department
89 Franklin Street
Bucksport, Maine 04416

Dear gentlefolk,

On Saturday 18 June 2016, my husband, daughter and I were returning from the George Stevens Academy high school Class C baseball championship game which was held at St. Joseph College in Standish. At 10:30 p.m. I was stopped by the police who told me that I was speeding across the Route 1 from Ramonas.

I am writing to say that the incident was very well handled by what I assume was a very young officer. I hope that the young man continues to work in Bucksport. Please let him know that since he stopped me, I am very careful to notice the posted speed limits and I thank him for that.



ARE YOU REALLY OK TO DRIVE?

By: Chief Sean P. Geagan

Maine has very stringent OUI laws in order to keep its citizens safe. The Blood Alcohol Content for a person in the State of Maine to be charged with OUI is .08%. Many people think they have this down to a science as to how much they can consume and how long they have to wait until they can drive so that they are under the limit. The truth of the matter is the intoxilyzer machine is the only one that really knows what a person's exact BAC is. One must remember that a person with a blood alcohol content slightly under the legal limit of .08% can still be charged with OUI depending on the extenuating circumstances. This is what people refer to as buzzed driving. My recommendation is that if you drink, don't drive and play the guessing game. You are not only putting your life on the line but many others!!! It is also important to note, for all of our citizens out there that are under 21 years of age that it is illegal for you to consume alcohol period and it is also illegal for you to operate a motor vehicle after any amount of consumption. The penalties for all of these violations are too long to list. Let me just say that it is not something you want hanging over your head for the rest of your life. Make the right decision and don't drink and drive.



Bucksport Police Department

Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	11	2.33
Non Dispatched 911 call	3	0.63
Non Dispatched 911 call	1	0.21
Agency Assistance	27	5.71
Alarm	4	0.85
Alcohol Offense	1	0.21
Ambulance Call	2	0.42
Animal Problem	28	5.92
Assault	1	0.21
Attempted Theft	1	0.21
Burg-Res Unlaw Entry	3	0.63
Check Well-Bein	16	3.38
Citizen Assist	25	5.29
Citizen Dispute	9	1.90
Civil complaints	1	0.21
Crimes with Computers	1	0.21
Criminal Mischief	1	0.21
Concealed Weapons Permit	2	0.42
Disabled Motorist	1	0.21
Disorderly Conduct	4	0.85
Domestic Argument	3	0.63
Drug Intell	1	0.21
Poss. of drug paraphernalia	1	0.21
DUI Alcohol or Drugs	2	0.42
Fire	2	0.42
Fireworks	10	2.11
Found Property	12	2.54
Fraud	3	0.63
Shots Fire, Shots Heard	1	0.21
Phone or Other	7	1.48
Information Report	25	5.29
Intoxicated Person	2	0.42
Lost Property	4	0.85
Medical Emergency	8	1.69
10-44 Subject	2	0.42
Miscellaneous	7	1.48
Misuse of 911	1	0.21
Motor Vehicle Complaint	11	2.33
Municipal Ordinance Violation	1	0.21
Noise Complaint	1	0.21
Parking Problem	1	0.21
Traffic Accident w/ Damage	17	3.59
Traffic Accident, w/ Injuries	2	0.42
Probation/Parole Violation	1	0.21

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Registered Sex Offender	2	0.42
Security Check	4	0.85
Serve Protection Orders	6	1.27
Special Detail	2	0.42
Suspicious Person/Circumstance	33	6.98
Theft	5	1.06
Threatening	1	0.21
Towed Vehicle	1	0.21
Traffic Hazard	6	1.27
Traffic Violation	133	28.12
Trespassing	5	1.06
Unattended Deat	1	0.21
Vandalism	1	0.21
Vehicle Off Rd.	2	0.42
Violation of Protection Order	2	0.42
Warrant Arrest	2	0.42

Total reported: 473

Report Includes:

All dates between '00:01:00 07/01/16' and '00:01:00 08/01/16', All nature of incidents, All cities, All types, All priorities,
All agencies matching 'BKPD'



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32 agencies Purchase Spillman, 68 Expand Systems in First Quarter of 2016

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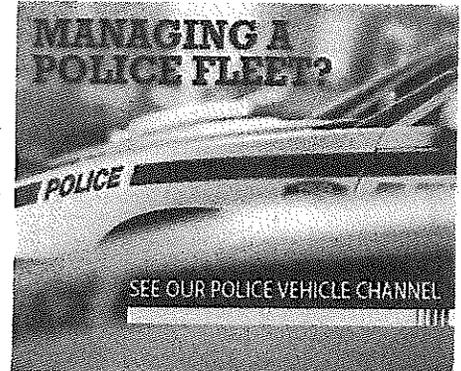
June 17, 2016 |

Thirty-two public safety and private security agencies chose Spillman Technologies as their new software vendor during the first quarter of 2016, bringing Spillman's total customer count to nearly 1,700 agencies across the United States. In addition to these new agencies, 68 existing Spillman customers expanded their current systems by purchasing additional software modules.

In Wisconsin, the Sturgeon Bay Police Department added three modules to its Spillman Flex system: Mobile Field Report with Field Interview, Evidence Management, and Evidence Barcoding and Audit Interface. Agency administrators chose to add the Mobile Field Report module to enable field personnel to complete their required work in their squad cars without needing to return to the station. The Evidence Management module allows personnel to create detailed records on items that can be linked to other types of records within the system, such as name, property, and incident records, while the Evidence Barcoding and Audit Interface adds the ability to easily identify items using assigned barcodes. Prior to purchasing Spillman, Sturgeon Bay PD recorded evidence data on pen and paper and added the two evidence modules to improve tracking and accountability and to reduce the potential for errors in the future.

The Santa Cruz County (AZ) Sheriff's Office also elected to expand its Flex system during the first quarter of the year. The agency purchased Spillman's Mobile Field Report with Field Interview, as well as the Mobile AVL Mapping module. The field reporting module enables deputies to complete work in the field, as well as avoid duplicate work and wasted driving time. The Mobile AVL Mapping module allows personnel to view the location and movement of agency vehicles on a map in real time, which will allow deputies to keep track of one another and enable dispatchers to easily monitor call progress. This functionality will reduce the amount of radio traffic, increase deputy safety, and provide the public with a more informed public safety response.

The Tucumcari (NM) Police Department purchased Spillman's web-based



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Cobalt Software Platform - Mark43

Mark43's Cobalt software platform unites a set of law enforcement tools securely...

SECURITY POLICY AND THE CLOUD

White River Township Fire Department, Ind. (Rapid Notification only)

Winchester Fire Department, Ind. (Rapid Notification only)

Nova

Anthony Police Department, N.M.

Azusa Pacific University, Calif.

Central Intel Services, LLC, Wis.

Edison Ohio Community College, Ohio

Legoland, Calif.

Logan Police Department, N.M.

Lonoke Police Department, Ark.

Pike County Sheriff's Department, Ky.

Quay County Sheriff's Department, N.M.

Shoshone City Police Department, Idaho

Tucumcari Police Department, N.M.

University of North Texas Health Science Center, Texas

Vinton Police Department, La.

Flex add-on sales highlights:

Bar Harbor Police Department, Maine

Bucksport Public Safety, Maine

Hidalgo County Sheriff's Office, Texas

Kewaunee County Sheriff, Wis.

MACC E9-1-1, Wash.

Maricopa Police Department, Ariz.

Navajo County Sheriff's Office, Ariz.

Oconto County Sheriff, Wis.

Riverdale Police Department, Ga.

Rock County Sheriff's Department, Wis.

Rockdale County E9-1-1, Ga.

Santa Cruz County Sheriff, Ariz.

Southwest Harbor Police Department, Maine

Sturgeon Bay Police Department, Wis.

New sales not previously announced:

Flex

Benton County Sheriff's Department, Ind.

Bluffton Fire Department, Ind. (Rapid Notification only)

Brownstone Fire Department, Ind. (Rapid Notification only)

Carr Township Fire Department, Ind. (Rapid Notification only)

Constable Precinct 3, Texas

Driftwood Township Fire Department, Ind. (Rapid Notification only)

Grassy Fork Township Fire Department, Ind. (Rapid Notification only)

Hamilton Township Fire Department, Ind. (Rapid Notification only)

Jackson-Washington Township Fire Department, Ind. (Rapid Notification only)

Liberty Center Fire Department, Ind. (Rapid Notification only)

Main Dept. of Health and Human Services, Division of Audit, Maine

Ossian Fire Department, Ind. (Rapid Notification only)

Owen-Salt Creek Township Fire Department, Ind. (Rapid Notification only)

Pershing Township Fire Department, Ind. (Rapid Notification only)

Posey County Sheriff's Department, Ind.

Redding Township Fire Department, Ind. (Rapid Notification only)

Seymour Fire Department, Ind. (Rapid Notification only)

Nova

Elite Task Force, N.J.

Pacific Northwest Security and Investigations, Wash.

Tags: **Software** :: **Spillman Technologies**

software solution, Nova, as a shared system with the Quay County Sheriff's Office. The police department's decision to switch to a hosted system came after personnel experienced a lot of downtime and server problems with their previous vendor. With Nova, Spillman securely stores and maintains all data entered into the system remotely, allowing Tucumcari personnel to easily access it through the internet. Because the Nova system is backed by a stable vendor and reliable support, agency administrators will not need to rely on in-house IT personnel to keep it up and running.

Spillman Technologies serves sheriff's offices, police departments, communication centers, correctional facilities, fire departments, and security organizations nationwide. Spillman specializes in integrated on-premises and cloud-based software solutions, including Computer-Aided Dispatch, Records Management Systems, Mobile Data & Field Reporting, Mapping & GIS, Jail Management Systems, Fire, Data Sharing, Personnel & Resources, and Analytics & Intelligence-Led Policing. For more information about Spillman, visit www.spillman.com.

New sales:

Flex

Abilene Fire Department, Texas

Abilene Police Department, Texas

Bar Harbor Police Department, Maine

Bucksport Public Safety, Maine

Columbia City Police Department, Ind.

Farmiland Fire Department, Ind. (Rapid Notification only)

Losantville Fire Department, Ind. (Rapid Notification only)

Lynn Fire Department, Ind. (Rapid Notification only)

Modoc Fire Department, Ind. (Rapid Notification only)

Parker City Fire Department, Ind. (Rapid Notification only)

Pennville Police Department, Ind.

Ridgeville Fire Department, Ind. (Rapid Notification only)

Saratoga-Ward Fire Territory, Ind. (Rapid Notification only)

Southwest Harbor Police Department, Maine

St. Landry Parish Sheriff's Office, La.

Stafford Township Police Department, N.J.

Union City Fire Department, Ind. (Rapid Notification only)

ASK THE EXPERT

sponsored by



Mark Rivera

FBI-CJIS Security Policy Compliance Officer

Mark Rivera, Customer Retention Manager and CJIS Security Compliance Officer with Vigilant Solutions, served for sixteen years with the Maryland State Police, retiring at the rank of First Sergeant with thirteen of those years at the supervisory and command level. He holds a Master of Science Degree in Management from The Johns Hopkins University and Secret clearance through the FBI, Baltimore.

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SHOTS FIRED
A POLICE

**RE Account 450 Detail
as of 08/09/2016**

Name: BUCKSPORT, TOWN (Rt 46) & (ACROSS FROM LONG
POND)
Location: 0 State Route 46
Acreage: 0.5 Map/Lot: 52-28
Book Page:

Land: 17,500
Building: 0
Exempt 17,500

Total:

2017-1 Period Due:

Ref1: -52-020
Mailing PO DRAWER X
Address: BUCKSPORT ME 04416

Year	Date	Reference	P	C	Principal	Interest	Costs	Total
2017-1	R				0.00	0.00	0.00	0.00
2016-1	R				0.00	0.00	0.00	0.00
2015-1	R				0.00	0.00	0.00	0.00
2014-1	R				0.00	0.00	0.00	0.00
2013-1	R				0.00	0.00	0.00	0.00
2012-1	R				0.00	0.00	0.00	0.00
2011-1	R				0.00	0.00	0.00	0.00
2010-1	R				0.00	0.00	0.00	0.00
Account Totals as of 08/09/2016					0.00	0.00	0.00	0.00

Exempt Codes: 06 - Public Property

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.

Bucksport Fire & Rescue July 2016 Monthly Reports

Calls	July	FYTD
EMS	82	82
Fire	10	10
Inspections	2	2
Fire Permits	42	42
EMS Calls/Extra Crew	10	10

Projects & Personnel

- As expected, Public Safety Departments all closed out the fiscal year with a positive fund balance. It should be noted to the public that these funds are returned to the Town's General Fund which allows for the unappropriated fund to remain in excellent condition, especially under the circumstances with which we have been operating the last couple of years. I would like to acknowledge all of our employees for remaining diligent with the taxpayer's dollars!
- The Guns & Hoses group participated in the Bucksport Marina's July Fourth event with the grills and crews serving up their now famous burgers & dogs. The event went well and about 100 meals were enjoyed while folks listened to the live music.
- The next week, Guns & Hoses participated in the Wednesday-On-Main Food Event and served up Red Line and Blue Line Doughboys with Cherry or Blueberry toppings. Nearly 100 desserts were served and many positive comments were received, although many expressed their disappointment in not getting a G & H Burger.
- That group also hosted the Hancock County Sheriff's Office in a Softball Game held at the High School Baseball Field. While we had numerous "shining moments", their scorekeeper claimed they won the game. A rematch is in the works, possibly along with games against some other opponents.
- Our crews participated in another successful Bay Festival. While attendance seemed off from previous years, it appears that people enjoyed a wonderful day of activities on our beautiful Waterfront with few issues arising.
- Senators Kim Rosen and Mike Thibodeau presented area Fire Chiefs with a Special Edition "Fire Chief" snow shovel which was manufactured by the "Mt. Waldo Company" in Frankfort.

Training

- Fire Crews received training in Propane Fires and refreshed their truck skills with "Relay Pumping", in which one truck pumps through another truck to boost the distance through which water can be pumped. A propane tank-fire prop that was acquired from the Maine Fire Service Institute was utilized for the hands-on training session that saw fire fighters rotate through different attack positions during numerous fire drills.

Calls

- Crews from Bucksport, Orland, Prospect and Stockton Springs quickly recovered the body of a male subject that had jumped from the Penobscot Narrows Bridge just before darkness fell. Although not a positive outcome, retrieving the body allows for better closure for the family.
- Area departments have been responding to numerous wildland fires as conditions are rapidly deteriorating due to the severe lack of rain. Most open-burning has been shut down and we are currently not issuing burn permits. Several inches of "soaking rain" is needed before conditions will improve to the point where burning will be allowed.