

**BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, NOVEMBER 12, 2015
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA**

Swearing-in of incoming Councilor Robert Carmichael

1. **Call Meeting**
2. **Roll Call**
3. **Presentation of any Town Council Recognitions –**
4. **Consider minutes of previous meetings - None**
5. **Receive and review correspondence and document**
 - a. Central Maine Power Pole Permit – Route 1
 - b. Chamber of Commerce Thank You letter
6. **Public Hearings**
 - a. Conduct Public Hearing on Proposed Zoning Amendment to Appendix K & Shoreland Zoning Map –
 - b. Act on Public Hearing related to Zoning Amendment to Appendix K & Shoreland Zoning Map
7. **New Ordinances to Consider/Introduce**
8. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. AIM Demolition Permit – Council Items
 - b. Heritage Park Capital Improvement Project – Finance Committee Recommendation
 - c. Chamber Building Roof repair – Finance Committee Recommendation
 - d. Municipal Building – Security Items – Town Manager
9. **Agenda Items**
 - a. Approve Resolve #R 2016-23 to support the hiring of the Community & Economic Development Director as recommended by the Town Manager
 - b. Approve Resolve #R 2016-24 Authorizing payment of Requisition #3 of the Sewer Treatment Plant Upgrade Project
 - c. Approve Resolve #R 2016-25 Authorizing the use of Sewer Reserve Funds and miscellaneous revenues received from the Towns of Orland & Verona in the total amount of \$555,000 to fund the Construction in Process amounts accrued for the Secondary Sewer Treatment facility.
 - d. Approve Resolve #R 2016-26 to approve the expenditure of up to \$200,000 in budgeted Capital Improvement funds for the construction of 1000 feet of roadway in Heritage Park by the Highway Crew in order to create 8 new saleable lots.
 - e. Approve Resolve # R 2016-21 to commit third quarter sewer billing for 2015 – (additional information received relative to interest rate charged for delinquent bills)
 - f. Approve Resolve #R 2016-27 to set Bond & Environmental Testing requirements for the AIM Demolition Permit
 - g. Approve Resolve #R 2016-28 to Use funds from Chamber Reserve for repair of Chamber of Commerce Building Roof

- h. Municipal Review Committee Board of Directors Election Ballot - choose candidate for Board of Directors
- 10. **Resignations, Appointments, Assignments, and Elections**
- 11. **Approval of Quit Claims, Discharges, and Deeds**
 - a. Jillian Beth Merrill – 42 Pond Street, Bucksport, ME (Map 30 Lot 58)
- 12. **Town Manager Report**
 - a. Department Head Reports
- 13. **Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
- 14. **Discussion of Items Not on the Agenda for Council and Public**
- 15. **Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
 - a. Schedule Finance Committee meeting to discuss Sewer Budget & Fees, audit questions
- 16. **Agenda Items Requiring Executive Sessions**
- 17. **Adjournment**



**CENTRAL MAINE
POWER**

October 28, 2015

Town of Bucksport
50 Main Street
PO Drawer X
Bucksport, ME 04416

CMP Job # 801000063037

RE: State Pole Permit
For Your Records

Dear Town Manager:

Consistent with Section 35-A M.R.S.A. Section 2503, Central Maine Power Company is providing you with the attached copy of Notification for Utility Location Permit that has been submitted to the MDOT.

This letter also serves as notice that as part of pole setting activity, trimming of vegetation may be required. If you wish to discuss any of these construction activities, please do not hesitate to contact the primary contact person listed on the pole permit application.

Sincerely,

Patricia Shore
Central Maine Power
Line Clerk

Attachment

cc: file

For your records.

438 Sanford Rd., Alfred, ME 04002
Telephone 1-800-750-4000



**IBERDROLA
USA**



**Maine Department of Transportation
Utility Location Permit Application**

Utility Job/W.O. No.
801000063037

14 Day Permit by Rule (PBR) 30 Day Permit by Rule (PBR) Statutory Application MaineDOT Project

Applicant Information: Date: 09 Oct 2015

Utility Name: Central Maine Power Company PBR #:: _____

Joint Utility: Northern New England Telephone Operations, LLC Joint PBR #:: _____

Primary Contact Information:

Name: Jordan Drake Phone: 629-1789 Cell: 322-8172

Address: 57 Searsport Ave. Email: jordan.drake@cmpco.com

Town: Belfast State: ME ZIP 04915

Proposed Installation: **Please attach a Location Map and Sketch Plan**

Town: Bucksport MaineDOT PIN (if applicable): _____

Type of Installation Proposed: One 45 foot, class 3 utility pole under the existing utility conductors

Minimum Depth of Cover: _____ (if applicable) Maximum PSI: _____

GPS Coordinates: **Decimal Degrees**

	Latitude (ex: 44.3074199)	Longitude (ex: -69.7775613)
Starting Point:	44.569328	-68.772167
Ending Point:	44.569328	-68.772167

Comments: Install midspan pole 70H

Location Description:

On Route 1, beginning at a point approximately 1,150 feet
Route #, I.R. # or Name shown on Location Map Distance (including units - feet, meters)

East of Bayview Street and extending in a
Direction (North, South, etc...) Ref. Point (Intersection of major road, Route Number, Town Line, Bridge)

N/A direction for a distance of N/A
Direction (i.e. Northerly, Southerly, Easterly or Westerly) Distance (including units - i.e. feet, meters, etc...)

Expected Construction Schedule: Start: 02 Nov 2015 Completion: 30 Nov 2013

Do you intend to provide public notice?* Yes No: * Reference Public Notice Supplement

Date Published: _____ Name of Newspaper: _____

By signing this Application for Utility Location Permit, the undersigned hereby certifies: a) that he/she is a duly authorized employee and representative of the utility/entity identified above ("Applicant"); b) that the information provided herein is true and accurate; c) that the Application is understood to be for a limited period and that the Applicant, at its sole expense, may have to adjust, remove, or relocate its facilities in the future, and d) that the Applicant will maintain its facilities in accordance with MaineDOT's Utility Accommodation Rules (17 229 C.M.R. Chapter 205) and all other applicable laws.

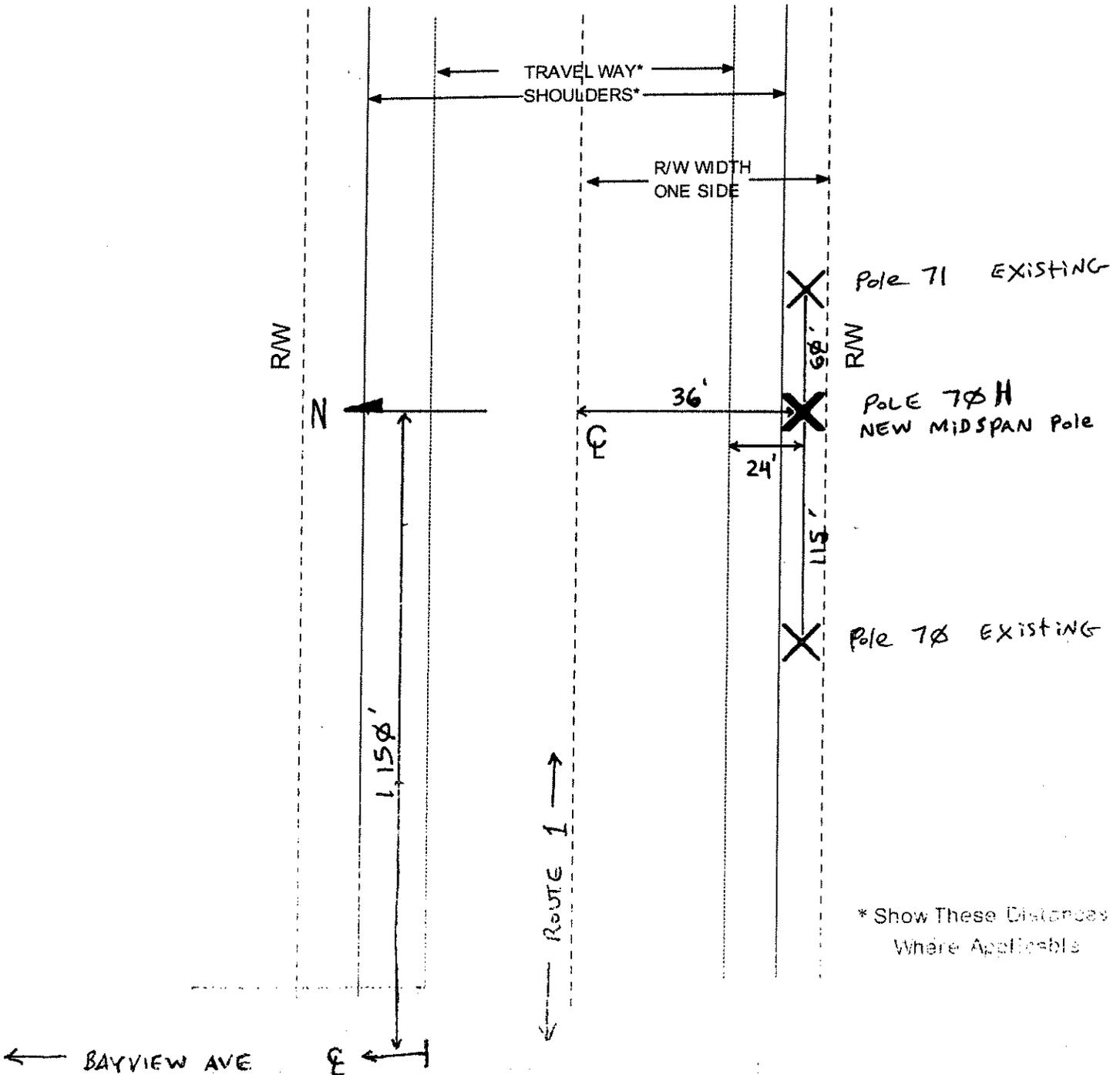
Signature: Jordan Drake Signature: _____
 Printed Name: Jordan Drake Printed Name: _____
 Title: Field Planner - CMP / Belfast Title: _____

**Maine Department of Transportation
Utility Location Permit Application**

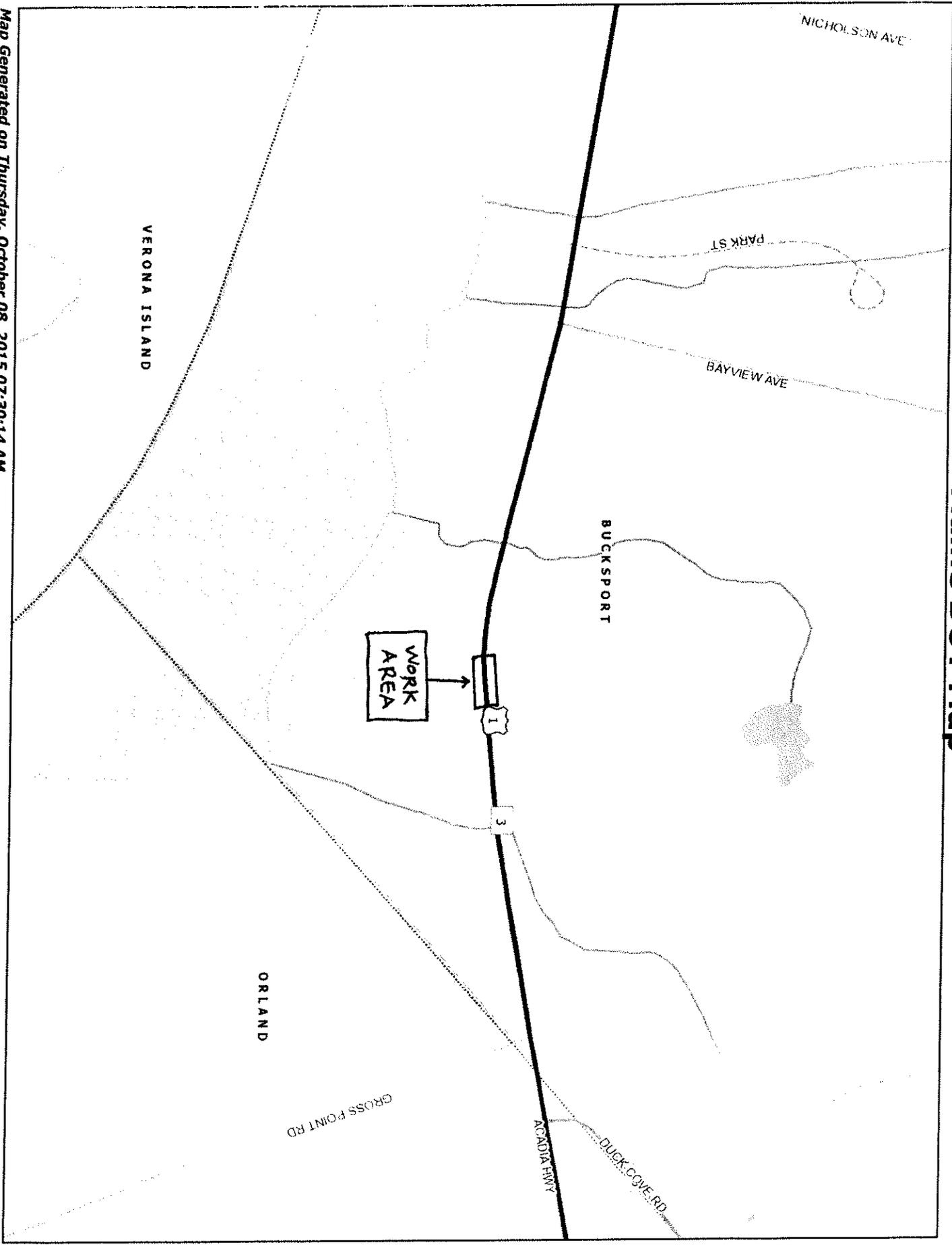
Utility Job/W.O. No. 801000063037

Utility: Central Maine Power Company Town: Bucksport

The purpose of this "Sketch Plan" is to show the location of the proposed facility in relation to the highway. This plan is not necessarily drawn to scale, however, all reference points, offset distances and lengths must be accurately indicated. Multiple utility pole installations associated with MaineDOT projects may indicate the first and last pole in relation to the reference point described on the first sheet (including the project stations) and then reference an attached pole list for all those in between.



Maine DOT Map



Map Generated on Thursday, October 08, 2015 07:30:14 AM

The Maine Department of Transportation provides this publication for information only. Reliance upon this information is at user risk. It is subject to revision and may be incomplete depending upon changing conditions. The Department assumes no liability if injuries or damages result from this information. This map is not intended to support emergency dispatch. Road names used on this map may not match official road names.

Map Scale 1:5633

Federal Functional Classification

- *Principal Arterial Interstate*
- *Principal Arterial / Other Freeway*
- *Other Principal Arterial*
- *Minor Arterial*
- *Major/Urban Collector*
- *Minor Collector*
- *Local Road*

MaineDOT Regions

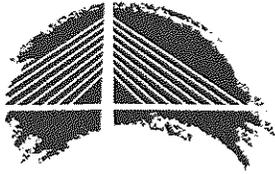


State Compact Area



Water Bodies

Wetlands



Bucksport Bay Area Chamber of Commerce

52 Main St. PO Box 1676 Bucksport ME 04416
207.469.6818 207.469.2078 fax www.bucksportbaychamber.com

October 28, 2015

Dear Ghostport Supporter,

What a success! The 7th Annual Ghostport has come to a close and we are elated to say the event is getting enthusiastic reviews.

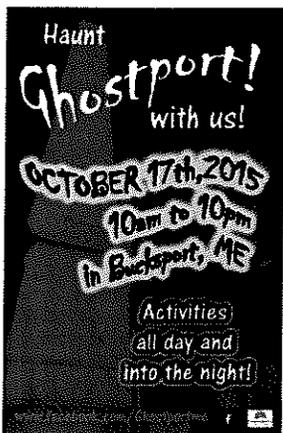
We want to extend a heart-felt thank you for your commitment to making this event so successful. Your generous contribution helped make our vision a reality by helping to offset the cost of the many events held during the festival. Creating destination events that make business grow and residents proud is accomplished one donation at a time.

The companies, groups and organizations that give us money, supplies, food and other types of help allow us to stretch our limited budget and resources to their maximum to create this daylong event filled with ghosts, goblins and witches. Many families look forward to spending their weekend in downtown Bucksport spending their time and money supporting local small businesses all while celebrating all the fun things that accompany Halloween and the fall season.

As we continue to grow annually, please know that partnerships with our sponsors and supporters are vital to the success of Ghostport. You are truly appreciated. Thanks again.

Sincerely,

Ghostport Festival Staff &
Bucksport Bay Area Chamber of Commerce



Shall an ordinance be adopted entitled “Amendment to Appendix K Land Use Ordinance and Official Zoning Map”, such ordinance being for the purpose of changing some allowed uses on Main Street, simplifying application reviews, adding a new land use, changing variance requirements, adding regulations for excavation contractors and heating oil tank installations, adding definitions, and miscellaneous minor updates and text corrections. An amendment to the Official Zoning Map includes changing the zoning for certain properties from Village District to Rural 1 Development Corridor (R1DCR).

The ordinance shall read as follows (italicized text is for explanatory purposes and is not incorporated in the ordinance):

1. The proposed change to Table 9.5.5 removes several residential land uses from a defined portion of Main Street.

When the town council recently rejected a contract zone proposal to allow just 1000 square feet of a commercial storefront to be converted to a residential use, they based their decision on their concern about the harmful impact that even this relatively small change could have on the commercial character of Main Street. To be sure the town’s land use ordinance offered the same level of protection to all commercial properties on Main Street, a review of the ordinance was done. Surprisingly, a very real threat to the commercial character of Main Street was identified by the review.

The proposed changes would address this threat by prohibiting several currently allowed residential uses on Main Street, but only in an area with concentrated commercial development. There are already several types of residential uses that are prohibited in this area. The potential for having the commercial character in this area destroyed by redevelopment with the currently allowed residential uses should be addressed to support the purposes of the comprehensive plan and the council’s interest in protecting and further developing commercial occupancies on Main Street.

9.5 TABLE OF LAND USES

9.5.5 HOUSING LAND USES [AMENDED 4-14-11, EFFECTIVE 5-14-11]

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LR PO	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
5.1 ADULT FAMILY CARE HOMES §13.6.1	L2 E.4	L2 E.5	L2	L2	X	X	X	X	L2	L2	L2	X	L2	L2	L2	X	X	L2	L2
5.2 DAYCARE CENTERS §13.6.2	L2 E.4	L2 E.5	L2	L2	X	X	X	X	X	X	L2	X	L2	L2	L2 E.8	X	X	X	L2

5.3 DAYCARE HOMES §13.6.3	L1 E.4	L1 E.5	L1	L1	X	X	X	X	L1	L1	L1	X	L1	L1	L1	L1	L2 E.12	L2	L1
5.4 DORMI- TORIES	L2 E.4	L2 E.5	L2	L2	X	X	X	X	X	X	L2	X	L2	L2	L2	X	X	X	L2
5.5 DWELLING UNITS §13.6.5	L1 E.9 E.10	L1 E.9 E.10	L1 E.9	L1 E.9	X	X	X	X	X	X	L1 E.9	X	L1 E.9	L1 E.9	L1 E.9	L1 E.9	X	X	L1 E.9
5.6 INDEPEN- DENT HOUSING WITH SERVICES	L2 E.4	L2 E.5	L2	L2	X	X	X	X	X	X	L2	X	L2	L2	L2 E.8	X	X	X	L2 E.1
5.7 MOBILE HOMES §13.6.7	X	X	X	X	X	X	X	X	X	X	X	X	X	L1	L1	L1	X	X	X

9.5.5.1 **HOUSING LAND USE NOTES**

- E.1 The land use is only allowed in buildings existing on the effective date of this ordinance.
- E.4 The land use is not allowed on lots fronting the northerly side of Main Street between Mechanic Street and Central Street.
- E.5 The land use is not allowed on the southerly side of Main Street between 34 Main Street and the district boundary line at 168 Main Street.
- E.8 The land use is not allowed in R1(SL) unless it is provided with public sewer service.
- E.9 Level 2 review is required if three or more dwelling units are added to a building, including expansions, in a five-year period.
- E.10 Dwelling units are limited to a secondary use in commercial or noncommercial buildings.
- E.12 New structures require a variance from the board of appeals.

9.5 **TABLE OF LAND USES**

9.5.5 **HOUSING LAND USES (continued)**

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LR PO	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
5.8 MOBILE HOME PARKS §13.6.8	X	X	X	X	X	X	X	X	X	X	X	X	X	O E.2	O E.3	X	X	X	X
5.9 MULTI-FAM. DWELLINGS §13.6.9	L2 E.4	L2 E.5	L2	L2	X	X	X	X	X	X	L2 E.7	X	L2	L2	X	X	X	X	L2 E.6
5.10 ONE-FAMILY DWELLINGS §13.6.10	L1 E.4	L1 E.5	L1	X	X	X	X	X	L1	L1	L1	L2 E.11	L1	L1	L1	L1	L2 E.12	L2	L1
5.11 ONE & 1/2 FAMILY DWELLINGS	L1 E.4	L1 E.5	L1	X	X	X	X	X	L1	L1	L1	X	L1	L1	L1	L1	L2 E.12	L2	L1

5.12 PRE- SCHOOLS/ NURSERY SCHOOLS	L2 E.4	L2 E.5	L2	L2	X	X	X	X	X	X	L2	X	L2	L2	L2	X	X	X	L2
5.13 RESIDENTIAL CARE FACILITIES	L2 E.4	L2 E.5	L2	L2	X	X	X	X	X	X	X	X	L2	L2	X E.8	X	X	X	L2
5.14 TWO-FAMILY DWELLINGS §13.6.14	L1 E.4	L1 E.5	L1	X	X	X	X	X	L1	L1	L1	X	L1	L1	L1	L1	L2 E.12	L2	L1

9.5.5.2 **HOUSING LAND USE NOTES**

- E.2 Mobile home parks must be located within 5 miles of the intersection of River Road and Main Street. Approval is required by the planning board in accordance with the requirements of Appendix C Subdivisions.
- E.3 Mobile home parks may only be located in R1(HP) or R1(DCR) adjacent to R1(HP) that is on the southerly side of Central Street or Bucksmills Road, the southerly side of Russell Hill Road, or the northerly side of State Route 46. Approval is required by the planning board in accordance with the requirements of Appendix C Subdivisions.
- E.4 The land use is not allowed on lots fronting the northerly side of Main Street between Mechanic Street and Central Street.
- E.5 The land use is not allowed on the southerly side of Main Street between 34 Main Street and the district boundary line at 168 Main Street.
- E.6 The land use is not allowed on any lot accessed by Evergreen Drive, Scott Lane, Forest Hill or Woodland Heights, or on any lot in the St. Regis Paper Company Subdivision or the Buck Housing Development.
- E.7 The land use is limited to a maximum density of one dwelling unit per 4,000 square feet of lot area, with a maximum lot coverage by structures and other impervious surfaces of not more than 50%.

2. **The proposed change to Table 9.5.13 recognizes a common residential accessory use, seasonal roadside sales.**

If adopted, seasonal roadside sales on residential properties will be recognized as allowed uses that may be conducted anywhere in town without a permit. This will also apply to the seasonal bait sales being conducted by the citizen who came to the planning board recently to express concerns about zoning restrictions. The change would resolve this citizen's zoning problems.

9.5.13 **SEASONAL LAND USES**

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LRP O	RG	RP O	RT IS	RT IS RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
13.1 CAMP- GROUNDS §13.14.1	X	X	X	L2	X	X	X	X	L2	L2	X	X	L2	L2	L2	L2	X	X	X

13.2 FAIR- GROUNDS	X	X	X	L2	X	X	X	X	X	X	X	X	X	L2	L2	X	X	X	X
13.3 MARINAS	X	L2	X	X	X	L2	X	X	X	X	X	X	X	L2	X	X	X	X	X
13.4 OUTDOOR FESTIVALS §13.14.4	O M.6	O M.6	O M.6	O M.6	X	O M.6	X	X	O M.6	O M.6	X	X	O M.6	O M.6	O M.6	O M.6	X	X	O M.6
13.5 OUTDOOR MARKETS	L2 M.1	L2 M.1	L2 M.1	L2 M.1	X	X	X	X	X	X	X	X	L2 M.1	L2 M.1	L2 M.1	L2 M.1	X	X	L2 M.1
13.6 OUTDOOR VENDORS §13.14.6	O M.6	O M.6	O M.6	O M.6	X	X	X	X	X	X	X	X	O M.6	O M.6	X	X	X	X	O M.6
13.7 RECRE- ATIONAL FACILITIES (OUTDOOR)	X	L2 M.2	X	L2	X	L2	X	X	L2 M.3	L2 M.3	L2 M.3	L2 M.4	X	L2	L2	L2	L2 M.4	X	L2 M.5
<u>13.8 SEASONAL ROADSIDE SALES</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>	<u>O</u>

3. *The proposed changes to Section 10 allow more applications to be reviewed by the CEO rather than the planning board.*

The proposed changes in this section would allow the CEO more authority to review small-scale commercial projects, but planning board review could be required if the project poses a risk of significant detrimental effect to the environment, abutting properties or municipal services.

SECTION 10 LAND USE CHANGES: REVIEW CLASSIFICATION

10.8 STRUCTURES, LAND USES: EXPANSION

PRINCIPAL STRUCTURES

10.8.1 Any expansion of a principal structure for a commercial or noncommercial use is subject to Level 1 review, except an expansion is subject to Level 2 review when any of the following descriptions apply:

- 1) The expansion is located in the DT or VII District, or any shoreland district.
- 2) ~~The existing structure contains 2,500 sq. ft. of floor area or less and the floor area will be expanded by more than 100%.~~
- 3) ~~2) The existing structure contains more than 2,500 sq. ft. of floor area and the floor area will be expanded by more than 2,500 sq. ft. of floor area.~~
- 4) ~~3) The code enforcement officer has determined that the expansion poses a significant risk of causing or exacerbating detrimental effects a significant detrimental effect to the environment, abutting properties or municipal services.~~

ACCESSORY STRUCTURES

10.8.2 Any expansion of an accessory structure serving a commercial or noncommercial use is subject to Level 1 review, except an expansion is subject to Level 2 review when the structure is located in the RPO District or when the code enforcement officer has determined that the expansion poses a ~~significant~~ risk of causing ~~or exacerbating detrimental effects~~ a significant

detrimental effect to the environment, abutting properties or municipal services.

LAND USES

- 10.8.11 Any expansion of a commercial or noncommercial land use is subject to Level 1 review, except an expansion is subject to Level 2 review when any of the following descriptions apply:
- 1) The expansion is located in ~~the DT or VII District, or any shoreland district.~~
 - 2) The code enforcement officer has determined that the expansion poses a significant risk of causing or exacerbating detrimental effects a significant detrimental effect to the environment, abutting properties or municipal services.

10.12 STRUCTURES, PROPERTY: CHANGE OF USE

- 10.12.2 Any change of use or occupancy of a ~~principal~~ structure or property ~~most recently occupied with a commercial or noncommercial use in the DT, DTS or VII District~~ is subject to Level 1 review when the following conditions are met:

- ~~1) The new use is not an assembly land use as identified in Section 8.5.2;~~
- 2) 1) The prior and proposed land uses are not classified as nonconforming land uses;
- 3) 2) The proposed land use is an allowable land use in the applicable district;
- 4) 3) Exterior changes to the structure are limited to floor area expansions of 2,500 square feet or less, facade improvements, general maintenance, repairs and signage; and
- 5) 4) The code enforcement officer has determined that the change of use does not pose a significant risk of causing or exacerbating detrimental effects a significant detrimental effect to the environment, abutting properties or municipal services.

- 10.12.2.1 Any change of use or occupancy of a ~~principal~~ structure or property ~~in the DT, DTS or VII District~~ that does not meet the conditions identified in Section 10.12.2 is subject to the review requirements identified in Section 9.5.

4. The proposed change to Section 10.10.2 clarifies the appropriate review when the activity is located in the RPO District.

This change preserves consistency with other provisions in Section 10 that require L2 review when the activity is located in the RPO, as expected by DEP. Section 10.10.1 has been amended to incorporate reference to the RPO District.

10.10 STRUCTURES, LAND USES: RELOCATION

- 10.10.1 Any relocation of a principal structure for a commercial or noncommercial use, ~~except a home-based business,~~ is subject to Level ~~2~~ 1 review except a relocation is subject to Level 2 review if the relocation is in the RPO District, or the code enforcement officer has determined that the relocation poses a risk of causing a significant detrimental effect to the environment, abutting properties or municipal services.
- 10.10.2 Any relocation of a structure occupied by a home-based business is subject to Level 1 review, except the relocation of a structure in the ~~DT, DTS, RPO or VII~~ District is subject to Level 2 review.

5. The proposed change to Section 11.5.6.1 addresses application content requirements.

The proposed amendment in Section 11 eliminates item 8 as a site plan requirement. Stormwater and erosion control plans are submitted separately when required, and are not usually shown on the actual site plan. Section 11.5.8 is added to notify an applicant that additional information may be required, as is sometimes the case once an application review begins.

LEVEL 2 REVIEW APPLICATION CONTENT

- 11.5.6.1 Site plans must include the following site development information, as may be applicable:
- 1) The location of proposed and existing structures.
 - 2) The location and size of sewer and water utilities, including manholes and hydrants.
 - 3) The location of power, telephone and cable utilities including the location of utility poles for above-ground service.
 - 4) The location of proposed utility service connections.
 - 5) The location, width, typical cross-section, grades and profiles of all proposed streets and sidewalks.
 - 6) The location of street lamps.
 - 7) The location of subsurface wastewater disposal system soil test pits.
 - 8) ~~A stormwater management plan, including erosion and sedimentation control measures, and the~~ The location and dimensions of culverts, ditches, catch basins and curbing.
 - 9) The location and right-of-way width of any street providing direct access to the property to be developed.
 - 10) The location, dimensions and purpose of any existing or proposed easement.
 - 11) The location of parking areas.
 - 12) The location of any pedestrian ways, open spaces, parks and other areas to be reserved for or dedicated to public use and/or ownership.
 - 13) A planting plan and schedule keyed to the site plan indicating the general species and sizes of trees, shrubs, and other plants to be planted on the site.
- 11.5.7 If the proposed land use requires a subsurface wastewater disposal system, a system design prepared by a qualified professional must be submitted with the application.
- 11.5.8 The reviewing authority may require additional documentation to supplement the basic application content requirements in this section. See Section 12 for further information.

6. The proposed changes to Sections 11.7 and 11.7.1 make minor corrections.

The proposed amendment to Section 11.7 deletes amendment update dates. These dates are listed at the end of the ordinance. The proposed amendment to Section 11.7.1 corrects a section reference error.

- 11.7 ISSUANCE OF PERMIT ~~{AMENDED 4-14-11. EFFECTIVE 5-14-11}~~
- 11.7.1 The code enforcement officer shall issue a land use permit for an approved application no later than 10 days after the date of approval provided that any other prerequisite permits or approvals have been obtained. The permit authorizes the commencement of any land use approved by the reviewing authority, except as otherwise provided for in section ~~11.7.7~~ 11.7.5. A land use permit may also authorize the construction or installation of any structure that is part of the permitted land use, in lieu of a separate building permit that would otherwise be required in accordance with Chapter 5, provided that the applicable permit fees required by Chapter 5 have been submitted, and that a sufficient description of the structure has been submitted.

7. The proposed change to Section 12.4.2 reflects a change in state law.

The proposed amendment in Section 12.4.2 puts contractors on notice of their obligation to be state-certified in erosion control practices if working in a shoreland area.

- 12.4.2 All erosion and sedimentation control measures must be in conformance with or equivalent to the best management practices identified in the *Maine Erosion and Sedimentation Control Best Management Practices, Maine DEP, March 2003* or as amended (BMP Manual). Any

excavation contractor that disturbs or displaces more than one cubic yard of soil within any shoreland district is subject to compliance with 38 M.R.S.A. § 439-B.

8. The proposed change to Section 12.5.6 addresses a state requirement for heating oil tanks.

The proposed amendment in Section 12.5.6 addresses double-walled heating oil tank requirements. The intent is to put the requirement in this ordinance so that it may become more known.

12.5.6 All storage facilities for fuel, chemicals, chemical or industrial wastes or biodegradable raw materials must comply with the applicable rules and regulations of the Maine Department of Environmental Protection and the State Fire Marshal's Office.

12.5.6.1 All new and replacement heating oil tanks within the wellhead protection zone of community drinking water wells must be double-walled or have secondary containment.

9. The proposed change to Section 13.6.5.1 prohibits dwelling units (apartments) in street-level storefront spaces in a defined portion of Main Street.

The current allowance for residential dwellings to occupy up to 50% of the street level commercial spaces in buildings on Main Street has the potential for seriously hindering further commercial growth by cutting the amount of floor space available for commercial use in half. This would amount to about 23,000 square feet of street-level commercial space on Main Street just between School and McDonald. While a mixture of commercial and residential uses is traditional on most Main Streets in Maine, in the centralized downtown sections residential occupancies are located on upper floors, leaving the maximum amount of street-level floor space available for the highest and best commercial use. Advocating for taking away half of this commercial space seems counterproductive to the goal of having a thriving and diverse business district on Main Street in Bucksport.

Furthermore, dimensional restrictions applicable to the shorefront properties all but eliminate the chance of anyone enjoying the bay views from a new apartment on the shore side of Main Street. Most of the commercial properties in the shoreland area cannot provide the minimum amount of shore frontage or lot size required for apartments, so to add an apartment in any of these buildings would require a variance.

However, property owners should not rely on obtaining variances to overcome the dimensional deficiencies. The undue hardship variance test is extremely difficult to pass, and the town has already received a formal warning from DEP about the issuance of these types of variances without proper justification. Expecting variances to be built in to the permitting of any land use is not an example of good zoning practices. The town council also found out recently that contract zoning an apartment for a shorefront property on Main Street was not a feasible approach either.

13.6.5 DWELLING UNITS

13.6.5.1 ~~On Dwelling units may not occupy the street-level story of any commercial or noncommercial building fronting Main Street, between School Street and McDonald Street dwelling units may only occupy floor area to the rear of the building and may not occupy more than 50% of the total floor area of the story. The rear of the building on the street level story may be accessed by a side entrance or directly from Main Street via an entrance door and a hallway that is protected in accordance with the applicable requirements of NFPA 101 Life Safety Code, as adopted. This restriction may not be waived, allowed by variance, or allowed by contract zoning.~~

10. The proposed change to Section 13.11 makes a minor correction.

The proposed amendment in Section 13.11 corrects a numbering error.

13.11 PRODUCTION USES

~~13.11.9~~ **13.11.10 SALVAGE YARDS**

11. The proposed change to Section 13.14 is related to the proposed change in item 3 above.

The proposed amendment in Section 13.4 establishes a placeholder for any specific use standards that may be added for the newly proposed land use- Seasonal Roadside Sales.

13.14 SEASONAL USES

13.14.1 CAMPGROUNDS

13.14.1.1 Campgrounds must comply with State licensing requirements.

13.14.1.2 Campgrounds located in a shoreland district must contain a minimum land area, based on the number of campsites. The minimum land area is determined by multiplying the number of campsites in the campground by 5,000 square feet. Land area occupied by roads and driveways in the campground, land supporting wetland vegetation and land below the shoreline of a water body may not be included when determining if the minimum land area requirement has been met.

13.14.1.3 Recreational vehicles may only be occupied on a seasonal basis and no longer than 7 months in any calendar year.

13.14.1.4 In any shoreland district, the areas intended for the placement of recreational vehicles, tents or shelters, and utility and service buildings, must comply with the required setback for structures.

13.14.2 FAIRGROUNDS

13.14.3 MARINAS

13.14.4 OUTDOOR FESTIVALS

13.14.4.1 Outdoor festivals are subject to licensing in accordance with the Bucksport Town Code, Chapter 6.

13.14.5 OUTDOOR MARKETS

13.14.6 OUTDOOR VENDORS

13.14.6.1 Outdoor vendors are subject to licensing in accordance with the Bucksport Town Code, Chapter 6.

13.14.7 RECREATIONAL FACILITIES (OUTDOOR)

13.14.8 SEASONAL ROADSIDE SALES

12. The proposed change to Section 14.6.1 addresses a change made by DEP.

DEP has deleted retaining walls from the definition of "functionally water-dependent uses."

14.6 SHORELINE SETBACK

14.6.1 The water body, tributary stream, or wetland setback provision does not apply to structures which require direct access to the water body or wetland as an operational necessity, such as piers, docks and ~~retaining walls, or to~~ other functionally water-dependent uses.

13. The proposed changes to Section 18 addresses variance provisions.

It is proposed to prohibit variances that would have the effect of changing or voiding a restriction or

limitation identified in the Table of Land Uses in Section 9. The proposed amendment is in Section 18.4. Section 18.5 is added to reflect a law change allowing CEOs to issue permits that previously required a variance from the BOA.

SECTION 18 APPEALS

- 18.4 A variance may not be granted for a use that is otherwise prohibited by this ordinance, nor may a variance be granted that would modify or nullify any limitation or restriction identified in Section 9.5 Table of Land Uses.
- 18.5 Structures that do not comply with one or more dimensional standards may be permitted by the code enforcement officer without a variance from the board of appeals, subject to the following conditions:
- 1) The permit must be issued to the property owner for the purpose of making a dwelling accessible to a person with a disability who resides in or regularly uses the dwelling; and
 - 2) The structures making a dwelling accessible are limited to ramps and associated railings, walls or roof systems necessary for the safety or effectiveness of the access to or egress from the dwelling for the person with the disability.
- 18.5.1 A copy of the permit application, and all supporting information supplied by the applicant, must be forwarded by the municipal officials to the Commissioner of the Department of Environmental Protection at least 20 days prior to action by the code enforcement officer. Any comments received from the Commissioner prior to the action by the code enforcement officer shall be made part of the record and shall be taken into consideration by the code enforcement officer.
- 18.5.2 The code enforcement officer shall state the reasons and basis for the decision, including a statement of the facts found and conclusions reached. The code enforcement officer shall cause written notice of the decision to be mailed or hand-delivered to the applicant and to the Department of Environmental Protection within 7 days of the decision.
- 18.5.3 The code enforcement officer may impose conditions on the permit, including limiting the permit to the duration of the disability or to the time that the person with the disability lives in the dwelling.
- 18.5.4 For the purposes of section 18.5, a disability has the same meaning as a physical or mental handicap under Title 5, M.R.S.A. § 4553-A.

14. The proposed change to Section 19.5 removes a DEP requirement that is no longer in effect.

It is no longer necessary to submit a report to DEP, so it is proposed to delete this requirement in Section 19.5.

SECTION 19 ENFORCEMENT

- 19.5 ~~On a biennial basis, the code enforcement officer shall submit a summary of all essential transactions of the office to the Director of the Bureau of Land and Water Quality within the Department of Environmental Protection. The summary is limited to those transactions related to shoreland regulations including, applications submitted, permits granted or denied, variances granted or denied, revocation actions, appeals, court actions, violations investigated and found, and fees collected.~~

15. The proposed changes to Section 20 add definitions and amend existing definitions.

SECTION 20 DEFINITIONS

FOOTPRINT: The entire area of ground covered by the structure(s) on a lot, including but not limited to: cantilevered or similar overhanging extensions, as well as unenclosed structures such as patios and decks.

FUNCTIONALLY WATER-DEPENDENT USE: Any use that must be located on submerged lands for its primary purpose, or any use that requires direct access to, or location in coastal or inland waters and which cannot be located away from these waters. Uses include, but are not limited to:

- commercial and recreational fishing and boating facilities,
- finfish and shellfish processing,
- fish-related storage and marketing facilities,
- waterfront dock and port facilities,
- shipyards,
- boat building facilities,
- marinas,
- navigation aids,
- basins and channels,
- ~~retaining walls,~~ shoreline structures necessary for erosion control purposes,
- industrial uses dependent upon water-borne transportation or requiring large volumes of cooling or processing water that cannot reasonably be located or operated at an inland site, and
- uses that primarily provide general public access to coastal or inland waters.

(See also ZERO SETBACK SHORELINE STRUCTURE)

- A recreational boat storage building is not a functionally water-dependent use.

OUTDOOR MARKET: A place of business located in a defined area out-of-doors and which offers a variety of new or used merchandise for sale to the public, usually from more than one vendor. The use may include temporary or permanent roofed structures for weather protection.

FLEA MARKET

FARMERS' MARKET

OPEN AIR MARKET

SEASONAL ROADSIDE SALES: A residential accessory use, conducted by the property owner or family member on their property, involving the offering and selling of items that have a local seasonal demand. Items having a local seasonal demand include, but are not limited to, fish bait, wreathes, small crafts, firewood, iced beverages, and home-grown flowers, fruits and vegetables. Items for sale are displayed at a roadside location, except when such a display is impractical or damaging to the items. The roadside display may include a temporarily-installed table or stand, and a small advertising sign. A SEASONAL ROADSIDE SALES use is of short duration, taking place until such time the local seasonal demand ends or the inventory is depleted, whichever comes first.

STREAM: A free-flowing body of water from the outlet of a great pond or the confluence of 2 perennial streams as depicted on the most recent ~~edition of a~~ highest resolution version of the national hydrology dataset available from the United States Geological Survey-7.5 minute series topographic map or, if not available, a 15 minute series topographic map, on the website of the United States Geological Survey or the national map to the point where the body of water stream becomes a river or flows to where the

stream meets the shoreland zone of another water body or wetland within the shoreland area. When a stream meets the shoreland zone of a water body or wetland and the channel forms downstream of the water body or wetland as an outlet that is also a stream.

STRUCTURE:

- Anything temporarily or permanently located, built, constructed or erected for the support, shelter or enclosure of persons, animals, goods or property of any kind.
- A building.
- Anything built, constructed or erected ~~with a fixed location~~ on or in the ground.
- A deck, patio, or the like.
- An outdoor wood boiler.
- A satellite dish larger than 1 meter in diameter.
- The term 'structure' does not include fences Fences and poles, wiring, guying, guy anchors and other aerial equipment normally associated with service drops are not considered to be structures.
- The term 'structure' does not include subsurface wastewater disposal systems as defined in Title 30-A Section 4201, Subsection 5, geothermal heat exchange wells as defined in Title 32, Section 4700-E, Subsection 3-C, and wells or water wells as defined in Title 32, Section 4700-E, Subsection 8.
See also PRINCIPAL STRUCTURE, ACCESSORY STRUCTURE.

TIMBER HARVESTING:

- The cutting and removal of timber for the primary purpose of selling or processing forest products.
- The cutting or removal of ~~trees~~ vegetation in the shoreland district that is associated with any other land use activity, and the cutting or removal of trees in a shoreland district on a lot that has less than 2 acres within the shoreland district is not considered timber harvesting.

WELLHEAD PROTECTION ZONE: An area within 1,000 feet of a community drinking water well identified by the Maine Drinking Water Program, or the source water protection area of a community drinking water well as mapped by the Department of Health and Human Services, whichever is greater.

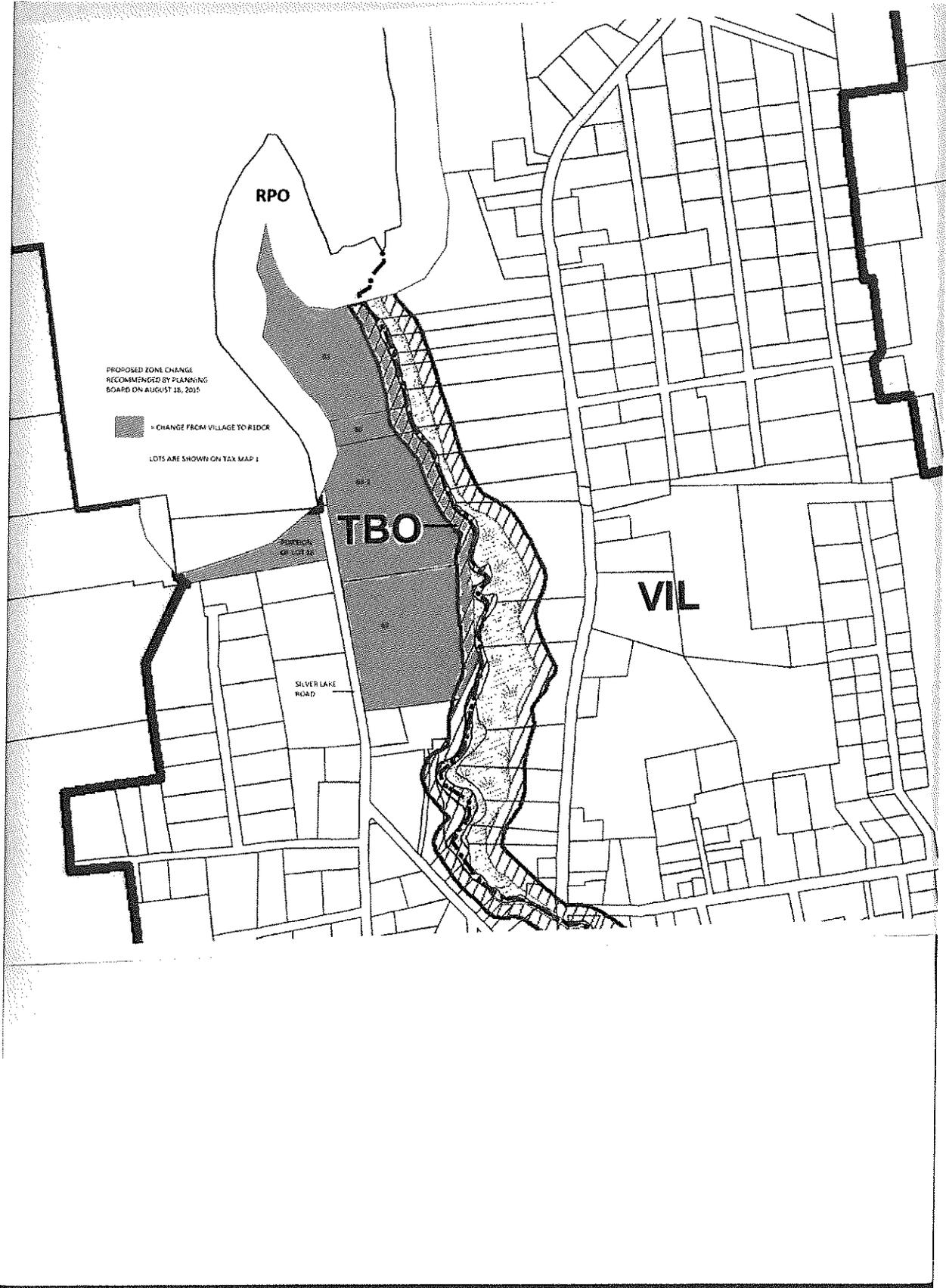
16. The proposed change to Section 6.3.8 in Addendum 2 make a minor correction.

[The proposed change in Section 6.3.8 corrects a number error.]

**ADDENDUM 2
APPENDIX K LAND USE
PERFORMANCE STANDARDS
FOR
MINERAL EXTRACTIONS**

6.3 RECLAMATION STANDARDS

- 6.3.8 For the purposes of compliance with section & 6.3, an extraction operation at any extraction site is deemed to be complete when less than 100 cubic yards of material are removed in any consecutive 12 month period.



9a

**RESOLVE #R-2016-23 TO APPROVE THE HIRING OF RICHARD ROTELLA AS THE
COMMUNITY & ECONOMIC DEVELOPMENT DIRECTOR**

Whereas, The Town of Bucksport requires the services of a Community & Economic Development Director to assist in its efforts to assist businesses located or wishing to locate in Bucksport and to help in the creation of a vibrant and thriving local economy, and

Whereas the Bucksport Town Council has through its annual budget process appropriated funding for the position of Community & Economic Development Director, and

Whereas the Town Manager, with the assistance of two Town Councilors and the Town Clerk, interviewed candidates for the position, and

Whereas the recommendation for hiring from all concerned was Richard Rotella

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the hiring of Richard Rotella as the Community & Economic Development Director for the Town of Bucksport under the terms and conditions as negotiated by the Town Manager.

Acted on November 12, 2015

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

96

RESOLVE #R-2016-24 TO APPROVE PAYMENT REQUISITION 3 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 3 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 \$39,075 to Olver Associates, Inc. found on invoice #7273, and \$293,068.14 to Apex Construction found on Contractor's Application for Payment No. 2.

Be it further resolved that the \$332,143.14 for these services be paid from the \$7.8 million dollar construction loan for the project.

Acted on November 12, 2015

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

Pay Req 3

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

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

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).

Description of Project: Wastewater Treatment Process Upgrade
Dates of Request - From: 10-15-15 To: 11-10-15

Item	Test	Description	Total Project				RD										
			Budget	Previously Paid	This Pay Period	Total To Date	Budget	Previously Paid	This Pay Period	Total to Date							
1	T	Development															
1a	T	Construction	\$11,872,600.00	\$551,066.50	\$293,068.14	\$844,134.64	\$11,847,233.10	\$525,699.60	\$293,068.14	\$818,767.74	\$11,028,465.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	T	Hydrogeology/Geotech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$6,596.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5a	T	Constr. Admin.	\$62,000.00	\$17,150.00	\$4,500.00	\$21,650.00	\$44,850.00	\$0.00	\$0.00	\$4,500.00	\$40,350.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$40,350.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5c	T	Inspection	\$490,000.00	\$40,890.00	\$34,575.00	\$75,465.00	\$449,110.00	\$0.00	\$0.00	\$34,575.00	\$414,535.00	\$0.00	\$0.00	\$34,575.00	\$0.00	\$0.00	\$414,535.00
5d	T	Inspection Expenses	\$10,000.00	\$221.10	\$0.00	\$221.10	\$9,778.90	\$0.00	\$0.00	\$0.00	\$9,778.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,778.90
5e	T	Energy Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	T	Contingency	\$482,432.00	\$0.00	\$0.00	\$0.00	\$482,432.00	\$0.00	\$0.00	\$0.00	\$482,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$482,432.00
7	T	Interest	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,000.00
8	T	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	\$0.00	\$0.00	\$2,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,968.00
	T	TOTAL	\$13,595,000.00	\$1,080,699.60	\$332,143.14	\$1,412,842.74	\$13,040,000.00	\$525,699.60	\$332,143.14	\$857,842.74	\$12,182,157.26	\$0.00	\$0.00	\$857,842.74	\$0.00	\$0.00	\$12,182,157.26

Bold items indicate changes in budget

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: 11-10-15

Engineer Signature:  Date: 11/10/15

RD Signature:  Date: 11-10-15

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

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-10-15

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
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
TOTAL					\$ 1,412,842.74	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-10-15

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	\$ 525,699.60	\$ 25,466.90	\$ 551,166.50
		Subtotal Previous Request	\$ 525,699.60	\$ 25,466.90	\$ 551,166.50
11/11/15	Apex Construction Inc.	Construction	\$ 293,068.14	\$ -	\$ 293,068.14
		Subtotal This Request	\$ 293,068.14	\$ -	\$ 293,068.14
		Total	\$ 818,767.74	\$ 25,466.90	\$ 844,234.64

ITEM 4 - LEGAL & ADMINISTRATION
 WASTEWATER TREATMENT PLANT PROCESS UPGRADE
 SUMMARY THROUGH 11-10-15

Date	Inv. #	Payee	Description	RD	TOWN	Total
03/04/15						
03/16/15	3470452	Fellows Kee Tymoczko & Pierson	Title Opinion	\$ 2,500.00	-	\$ 2,500.00
04/17/15	3472947	Bernstein Shur	Bond Counsel	\$ 1,944.00	-	\$ 1,944.00
06/15/15	3477524	Bernstein Shur	Bond Counsel	\$ 1,368.00	-	\$ 1,368.00
		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 11-10-15

b. Design Engineering	Date	Invoice Number	Payee	Description	RD	TOWN	Total	
	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	6233	Olver Associates Inc.	Design	-	\$ 9,650.00	\$	9,650.00
	12/10/13	6277	Olver Associates Inc.	Design	-	\$ 6,500.00	\$	6,500.00
	01/07/14	6319	Olver Associates Inc.	Design	-	\$ 5,302.00	\$	5,302.00
	02/12/14	6358	Olver Associates Inc.	Design	-	\$ 12,750.00	\$	12,750.00
	03/11/14	6398	Olver Associates Inc.	Design	-	\$ 39,300.00	\$	39,300.00
	04/08/14	6438	Olver Associates Inc.	Design	-	\$ 25,453.00	\$	25,453.00
	05/14/14	6480	Olver Associates Inc.	Design	-	\$ 26,000.00	\$	26,000.00
	06/10/14	6524	Olver Associates Inc.	Design	-	\$ 23,550.00	\$	23,550.00
	07/15/14	6575	Olver Associates Inc.	Design	-	\$ 35,000.00	\$	35,000.00
	08/14/14	6623	Olver Associates Inc.	Design	-	\$ 40,000.00	\$	40,000.00
	09/10/14	6694	Olver Associates Inc.	Design	-	\$ 4,270.00	\$	4,270.00
	10/08/14	6890	Olver Associates Inc.	Design	-	\$ 2,050.00	\$	2,050.00
	02/10/15	6911	Olver Associates Inc.	Design	-	\$ 10,724.00	\$	10,724.00
	03/10/15	6953	Olver Associates Inc.	Design	-	\$ 18,364.50	\$	18,364.50
	04/10/15	6995	Olver Associates Inc.	Design	-	\$ 13,850.00	\$	13,850.00
	05/12/15	7043	Olver Associates Inc.	Design	-	\$ 7,065.00	\$	7,065.00
	06/09/15	7090	Olver Associates Inc.	Design	-	\$ 3,500.00	\$	3,500.00
	07/01/15			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 11-10-15

Date	Invoice Number	Payee	Description	RD	TOWN	Total
a. Contract Administration						
8/11/15	7139	Over Associates Inc.	Contract Administration	\$ -	\$ 4,000.00	\$ 4,000.00
9/9/15	7187	Over Associates Inc.	Contract Administration	\$ -	\$ 8,050.00	\$ 8,050.00
10/8/15	7231	Over Associates Inc.	Contract Administration	\$ -	\$ 5,100.00	\$ 5,100.00
			Subtotal Previous Requests	\$ -	\$ 17,150.00	\$ 17,150.00
11/12/15	7273	Over Associates Inc.	Contract Administration	\$ 4,500.00	\$ -	\$ 4,500.00
			Subtotal This Request	\$ 4,500.00	\$ -	\$ 4,500.00
			Subtotal Admin.	\$ 4,500.00	\$ 17,150.00	\$ 21,650.00

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-10-15

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
			Subtotal Previous Requests		\$ -	\$ 10,500.00
11/12/15	7273	Olver Associates Inc.	Inspection		\$ 31,575.00	\$ 31,575.00
			Subtotal This Request		\$ 31,575.00	\$ 31,575.00
			Subtotal Inspection		\$ 31,575.00	\$ 42,075.00

ITEM 5D- ENGINEERING DETAIL
 WASTEWATER TREATMENT PLANT PROCESS UPGRADE
 SUMMARY THROUGH 11-10-15

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
			Subtotal Previous Requests	-	\$ 221.10	\$ 221.10
			Subtotal This Request	-	\$ -	\$ -
			Subtotal Inspection	-	\$ 221.10	\$ 221.10

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-10-15

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	-	\$ -	\$ -

Wastewater Treatment Plant Upgrade
Bucksport ME

Payment Application #2
Through 10/30/15

	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	\$ 16,000.00	\$ 16,000.00	\$ -	\$ 32,000.00	8%	\$ 368,000.00
4	Mobilization	\$ 15,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	33%	\$ 10,000.00
5	Demobilization	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
6	Sitework-WWTP Upgrade							
7	Mobilization	\$ 51,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	98%	\$ 1,000.00
8	Erosion control	\$ 10,000.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	25%	\$ 7,500.00
9	Clear & grub	\$ 15,450.00	\$ 15,450.00	\$ -	\$ -	\$ 15,450.00	100%	\$ -
10	Pavement removal	\$ 5,900.00	\$ 2,000.00	\$ 500.00	\$ -	\$ 2,500.00	42%	\$ 3,400.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 55,000.00
14	Slab base	\$ 9,400.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,400.00
15	Foundation backfill	\$ 34,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 34,500.00
16	Foundation drains	\$ 7,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,300.00
17	Blower Building/Digester							
18	Foundation excavation	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 45,000.00
19	Slab base	\$ 6,800.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,800.00
20	Foundation backfill	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
21	Foundation drains	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,000.00
22	Distribution/Contact Chamber							
23	Foundation excavation	\$ 16,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 16,000.00
24	Slab base	\$ 4,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,200.00
25	Foundation backfill	\$ 19,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 19,000.00
26	Foundation drains	\$ 3,100.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,100.00
27	Clarifier 1 & 2							
28	Foundation excavation	\$ 65,000.00	\$ 30,000.00	\$ 35,000.00	\$ -	\$ 65,000.00	100%	\$ -
29	Slab base	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
30	Foundation backfill	\$ 132,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 132,500.00
31	Foundation drains	\$ 8,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,300.00
32	Splitter Box							
33	Foundation excavation	\$ 6,000.00	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 5,000.00	83%	\$ 1,000.00
34	Slab base	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,100.00
35	Foundation backfill	\$ 8,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,200.00
36	Inter-slab fill	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,100.00
37	Foundation drains	\$ 1,900.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,900.00
38	Scurm Tank							
39	Foundation excavation	\$ 13,000.00	\$ 7,000.00	\$ 5,000.00	\$ -	\$ 12,000.00	92%	\$ 1,000.00
40	Slab base	\$ 2,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,600.00
41	Foundation backfill	\$ 16,800.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 16,800.00
42	Foundation drains	\$ 2,550.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,550.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	Maintenance Building							
44	Foundation excavation	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
45	Slab base	\$ 3,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,600.00
46	Foundation backfill	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	\$ -	\$ 12,000.00	100%	\$ -
47	Foundation drains	\$ 3,500.00	\$ 3,000.00	\$ 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	\$ -	\$ -	\$ -	\$ -	0%	\$ 78,000.00
50	Influent pipe (profile D)	\$ 95,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 95,000.00
51	Effluent sewer (profile E)	\$ 23,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 23,500.00
52	Tank drain piping (profile F, J-RR)	\$ 45,000.00	\$ -	\$ 4,500.00	\$ -	\$ 4,500.00	3%	\$ 140,500.00
53	Raw wastewater (profile G)	\$ 40,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,500.00
54	Mixed liquor (profile H)	\$ 32,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,000.00
55	Mixed liquor (profile I, J)	\$ 34,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 34,000.00
56	Mixed liquor (profile K, L)	\$ 22,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,500.00
57	RAS piping (profile M-O)	\$ 83,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 83,000.00
58	Scum piping (profile P-S)	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
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-I)	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
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	\$ -	\$ 1,400.00	\$ -	\$ 1,400.00	3%	\$ 46,600.00
68	PVC tank drains (profile XX, YY)	\$ 8,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,500.00
69	Site Electrical							
70	Excavation & backfill	\$ 22,500.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	9%	\$ 20,500.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,300.00
74	Aggregate subbase	\$ 15,800.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,800.00
75	Aggregate base	\$ 10,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,500.00
76	Concrete stairs-prep	\$ 3,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,300.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 135,000.00
81	Slab base	\$ 2,100.00	\$ -	\$ 2,100.00	\$ -	\$ 2,100.00	100%	\$ -
82	Sub-slab base	\$ 7,350.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,350.00
83	Inter-slab fill	\$ 6,615.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,615.00
84	Footing drain	\$ 4,170.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,170.00
85	Oil separator	\$ 5,565.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,565.00
86	Manholes	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 75,000.00
87	Yard piping - Material	\$ 165,000.00	\$ -	\$ -	\$ 34,875.00	\$ 34,875.00	21%	\$ 130,125.00
88	Yard valves - Material	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
89	Fence	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00
90	Rebar-material	\$ 330,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 330,000.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor:							
92	Headworks	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
93	Clarifier	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,000.00
94	Splitter box	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
95	Aeration	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
96	Blower/digester	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,000.00
97	Chlorine	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
98	Maintenance garage	\$ 6,000.00	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	100%	\$ -
99	Misc.	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,000.00
100	Headworks slabs	\$ 280,000.00	\$ -	\$ 49,000.00	\$ -	\$ 49,000.00	18%	\$ 231,000.00
101	Headworks walls	\$ 290,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	9%	\$ 265,000.00
102	Headworks elevated slab	\$ 90,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 90,000.00
103	Frostwall & footer	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,000.00
104	Slab on grade	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
105	Clarifier encasement	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
106	Clarifier slabs	\$ 140,000.00	\$ -	\$ 14,000.00	\$ -	\$ 14,000.00	10%	\$ 126,000.00
107	Clarifier walls	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 70,000.00
108	Clarifier launder	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
109	Splitter box slab	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
110	Splitter box walls	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00
111	Disinfection slab	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 80,000.00
112	Disinfection walls	\$ 130,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 130,000.00
113	Aeration basin slabs	\$ 280,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 280,000.00
114	Aeration basin walls	\$ 280,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 280,000.00
115	Selector slab	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,000.00
116	Selector walls	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
117	Elevated trough & walkway	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
118	Blower building slab	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 75,000.00
119	Blower building walls	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 80,000.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
128	Maintenance building walls	\$ 20,000.00	\$ 17,000.00	\$ -	\$ -	\$ 17,000.00	85%	\$ 3,000.00
129	Pads	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
130	Masonry	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
131	Metals							
132	Shop drawings	\$ 16,100.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 16,100.00
133	Site	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
134	Operations building	\$ 19,550.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 19,550.00
135	Headworks	\$ 50,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,600.00
136	Aeration basin	\$ 50,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,600.00
137	Clarifiers	\$ 40,250.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,250.00
138	Disinfection building	\$ 18,400.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,400.00
139	Blower building	\$ 25,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,300.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 45,000.00
143	Trusses-Headworks	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
144	Roofing-Headworks	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
145	Sliding-Headworks	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
146	Interior carpentry-Headworks	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,000.00
147	Carpentry-Disinfection	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
148	Trusses-Disinfection	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,000.00
149	Roofing-Disinfection	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
150	Sliding-Disinfection	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
151	Interior carpentry-Disinfection	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
152	Architectural demo-Operations building	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
153	Carpentry-Operations building	\$ 15,000.00	\$ -	\$ 4,000.00	\$ -	\$ 4,000.00	27%	\$ 11,000.00
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	Sliding-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	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	5%	\$ 19,000.00
161	Trusses-Maintenance garage	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
162	Roofing-Maintenance garage	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,000.00
163	Sliding-Maintenance garage	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,000.00
164	Interior carpentry-Maintenance garage	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,000.00
165	Dampproofing	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
166	Rigid insulation	\$ 10,000.00	\$ 1,200.00	\$ 1,344.00	\$ -	\$ 2,544.00	25%	\$ 7,456.00
167	Batt insulation	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
168	Teclum	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,000.00
169	Caulking	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
170	Doors, frames & hardware	\$ 55,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 55,000.00
171	Install doors	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
172	Hatches	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
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	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
181	Headworks Building	\$ 54,730.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 54,730.00
182	Clearfers	\$ 18,245.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,245.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
187	Fixed tank mixer	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
188	Floating mechanical mixer	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
189	Slump pump	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,000.00
190	RAS sludge pumps	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
191	Double disc sludge pumps	\$ 65,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 65,000.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
192	Vertical sewage pumps	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 90,000.00
196	Sludge plunger pump	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,000.00
197	Clarifiers	\$ 170,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 170,000.00
198	Step screen	\$ 140,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 140,000.00
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	\$ 290,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 290,000.00
202	UV	\$ 170,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 170,000.00
203	Covers	\$ 185,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 185,000.00
204	Samplers	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
205	DO sensors	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
206	Mag flow meters	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 11,000.00
207	Ultr. flow meters	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
208	Pushball burners	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,000.00
209	Flow instrumentation	\$ 15,000.00	\$ -	\$ -	\$ 2,459.00	\$ 2,459.00	35%	\$ 4,541.00
210	Polymer	\$ 28,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 28,000.00
211	Belt conveyor	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
212	Hoists	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
213	Grit screw	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
214	Sluice & slide gates	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 100,000.00
215	Inletor DI pipe	\$ 115,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 115,000.00
216	Interior valves	\$ 90,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 90,000.00
217	Chemical piping	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
218	Small piping	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
219	Steel piping	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,000.00
220	Plumbing & HVAC	\$ 15,770.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,770.00
221	General conditions	\$ 49,160.00	\$ -	\$ 750.00	\$ -	\$ 750.00	2%	\$ 48,410.00
222	Plumbing-materials	\$ 30,650.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,650.00
223	Plumbing-labor	\$ 425,240.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 425,240.00
224	HVAC-materials	\$ 73,535.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 73,535.00
225	Trane equipment package	\$ 86,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 86,600.00
226	Boiler and pump package	\$ 91,110.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 91,110.00
227	General HVAC materials	\$ 4,700.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,700.00
228	HVAC-labor	\$ 55,265.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 55,265.00
229	Crane & rigging	\$ 185,565.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 185,565.00
230	Insulation	\$ 190,565.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 190,565.00
231	Temperature controls	\$ 5,435.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,435.00
232	Sheet metal							
233	Test & balance							
234	Electrical							
235	Division 18							
236	Submittals	\$ 6,385.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,385.00
237	Electrical gear including MCC-1/MCC-2, TVSS units,blower VFDs, lighting panels, disc. breakers	\$ 244,335.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 244,335.00
239	Intrusion alarm	\$ 8,400.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,400.00
240	Lighting package	\$ 50,180.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,180.00
241	Local control stations	\$ 4,325.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,325.00
242	Underground conduit on site plan	\$ 57,060.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 57,060.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Power control and signal wiring (not headworks)	\$ 141,070.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 141,070.00
244	Receptacles, switches, network wiring	\$ 22,660.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,660.00
245	FO cable terminations, enclosures	\$ 5,150.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,150.00
246	O&Ms/As built	\$ 2,370.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,370.00
247	PLC & SCADA	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
248	Submittals	\$ 4,650.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,650.00
249	PLC-1 op/telemetry panel	\$ 23,175.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 23,175.00
250	PLC-2 T&S panel	\$ 27,190.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,190.00
251	PLC-3 Blower/RAS/DAS panel	\$ 22,040.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,040.00
252	PLC-PS	\$ 19,775.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 19,775.00
253	FO/ethernet bridge for UV panel	\$ 6,385.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,385.00
254	2 SCADA hardware computers/printers/UPSs	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
255	Software	\$ 35,535.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,535.00
256	Programming	\$ 21,630.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,630.00
257	Startup	\$ 8,240.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,240.00
258	Generator Supply	\$ 107,120.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 107,120.00
259	Headworks	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
260	Submittals	\$ 3,920.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,920.00
261	Gear including MCC, panels, TVSS, VFDs, starter, disc.	\$ 97,645.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 97,645.00
262	Lighting package	\$ 51,490.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 51,490.00
263	Local control stations	\$ 4,945.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,945.00
264	Underground conduit on site plan	\$ 38,540.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 38,540.00
265	Power control and signal wiring for headworks	\$ 80,360.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 80,360.00
266	Receptacles, switches, network wiring	\$ 9,015.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,015.00
267	FO cable, terminations, enclosures	\$ 5,665.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,665.00
268	PLC-4A/B influent/grit blower panel	\$ 37,575.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 37,575.00
269	PLC abd SCADA and OIT programming	\$ 9,785.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,785.00
270	IS relay panel	\$ 1,440.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,440.00
271	O&Ms/As built	\$ 1,545.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,545.00
272	Headworks HVAC electrical conduit, starters, disc.	\$ 17,925.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,925.00
273	Owner's testing Allowance	\$ 20,000.00	\$ -	\$ 556.78	\$ -	\$ 556.78	3%	\$ 19,443.22
274	Unit Price Items (see attached detail)	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
275	2" rigid insulation	\$ 3,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,200.00
276	Ledge excavation & removal	\$ 105,600.00	\$ 53,120.00	\$ 52,768.00	\$ -	\$ 105,888.00	100%	\$ (288.00)
277	Machine placed pavement	\$ 63,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 63,600.00
278	Hand placed pavement	\$ 22,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,200.00
279	Excavate & replace unsuitable fill	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
280	Debris removal from process tanks	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
281	Rip rap	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,000.00
282	Rock anchors	\$ 198,000.00	\$ 47,520.00	\$ 31,240.00	\$ -	\$ 78,760.00	40%	\$ 119,240.00
	TOTAL	\$ 1,187,600.00	\$ 580,070.00	\$ 271,158.78	\$ 37,334.00	\$ 888,562.78	7%	\$ 1,098,037.22

Wastewater Treatment Plant Upgrade
Bucksport ME

Unit Price Items		Qty	unit	unit price	Value	Qty	Value	Qty	Value	Qty	Value	Qty	Value	Qty	Value
						previous	previous	current	current	total	total	remaining	remaining		
1	2" rigid insulation	1600	sf	\$2.00	\$ 3,200.00	0	\$ -	0	\$ -	0	\$ -	1,600	\$ 3,200.00		
2	Ledge excavation & removal	3300	cy	\$32.00	\$ 105,600.00	1,660	\$ 53,120.00	1,649	\$ 52,768.00	3,309	\$ 105,888.00	(9)	\$ (288.00)		
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	0	\$ -	0	\$ -	0	\$ -	700	\$ 35,000.00		
8	Rock anchors	1800	vlf	\$110.00	\$ 198,000.00	432	\$ 47,520.00	284	\$ 31,240.00	716	\$ 78,760.00	1,084	\$ 119,240.00		

SEE CONDITIONS OF SALE AND PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	4994449
INVOICE DATE	10/06/15
PACKING SLIP NO.	4994449
CUSTOMER NO.	14635
WAREHOUSE	043

ORIGINAL INVOICE

WAREHOUSE > Quality Water Products

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

REMIT Quality Water Products PR

E.J. PRESOTT INC.
 P.O. BOX 350002
 BOSTON, MA

SOLD TO >

SHIP TO >

APEX CONSTRUCTION, INC.
 to follow
 BUCKSPORT, ME
 04416

APEX CONSTRUCTION, INC.
 8 AMAROSA DRIVE
 ROCHESTER, NH
 03868

RECEIVED OCT 13 2015

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
1817				11/05/15	10/06/15	Prepaid

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	12" X 1'0" TAPPED FL X PE W/MS	EA	1	287.03 NET	287.03
2	4" X 1'6" MJ X PE W/MS OC	EA	1	109.73 NET	109.73
3	8" X 2'0" MJ X TAPPED FL W/MS O	EA	1	315.51 NET	315.51
4	12" X 2'0" MJ X PE W/MS OC	EA	1	374.82 NET	374.82
5	4" X 1'0" MJ X PE W/MS OC	EA	1	109.73 NET	109.73
6	4" X 1'0" TAPPED FL X PE W/MS O	EA	1	114.54 NET	114.54
7	8" X 1'6" TAPPED FL X PE W/MS O	EA	1	208.30 NET	208.30
8	6" X 1'0" MJ X PE W/MS OC	EA	2	130.07 NET	260.14
9	12" X 1'0" TAPPED FL X MJ W/MS	EA	4	509.99 NET	2,039.96
10	12" X 3'2" TAPPED FL X PE W/MS	EA	2	450.77 NET	901.54
11	8" X 4'0" TAPPED FL X PE W/MS	EA	2	291.39 NET	582.78
12	10" X 1'0" TAPPED FL X MJ GLASS	EA	2	256.06 NET	512.12
14	8" X 0'8" GALVY STEEL WALT SLEEVE	EA	1	210.50 NET	210.50
15	8" X 1'6" GALVY STEEL WALT SLEEVE	EA	1	231.25 NET	231.25
16	4" X 1'6" GALVY STEEL WALT SLEEVE	EA	1	117.00 NET	117.00
17	4" X 1'0" GALVY STEEL WALT SLEEVE	EA	3	97.00 NET	291.00
18	4" X 2'0" GALVY STEEL WALT SLEEVE	EA	2	130.00 NET	260.00
20	4 DI PIPE FLG TAPT	EA	1	0.00 NET	0.00
21	8 DI PIPE FLG TAPT	EA	4	0.00 NET	0.00
22	10 DI PIPE FLG TAPT	EA	2	0.00 NET	0.00
23	12 DI PIPE FLG TAPT	EA	7	0.00 NET	0.00
24	4 MJ A BELL ADAPTER DI	EA	2	0.00 NET	0.00
25	6 MJ A BELL ADAPTER DI	EA	2	0.00 NET	0.00

COMPONENTS AS FOLLOWS N/C.
 COULD NOT COMPLETE WORK ORDER,

THANK YOU

FOR YOUR BUSINESS!

PLEASE NOTE: OUR TERMS

ARE NET 30 DAYS. YOUR

HELP IS NEEDED AND

APPRECIATED.

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 MECHANICS LIEN UNDER APPLICABLE STATE LAW.

Continued

SEE CONDITIONS OF SALE AND PAYMENT TERMS ON REVERSE

PAGE NO.	2
INVOICE NO.	4994449
INVOICE DATE	10/06/15
PACKING SLIP NO.	4994449
CUSTOMER NO.	14635
WAREHOUSE	043

ORIGINAL INVOICE

REMIT Quality Water Products PR WAREHOUSE >

Quality Water Products
 Pipe Fabrication Division
 50 Barre, MA 01074
 Telephone: 978-355-6833

SOLD TO >

APEX CONSTRUCTION, INC.
 to follow
 BUCKSPORT, ME
 04416

APEX CONSTRUCTION, INC.
 8 AMAROSA DRIVE
 ROCHESTER, NH
 03868

CUSTOMER P.O. NO.	1817
JOB NAME	prepaid
JOB NO.	
SLS	
DATE DUE	11/05/15
DATE SHIPPED	10/06/15
SHIPPING METHOD	ODFL

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	UOM	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
26	07623A08 8 MJ A BELT ADAPTER DI	EA	1	0.00 NET	N/C
27	07623A10 10 MJ A BELT ADAPTER DI	EA	2	0.00 NET	N/C
28	07623A12 12 MJ A BELT ADAPTER DI	EA	5	0.00 NET	N/C
29	07931A 4 DI WATER STOP	EA	3	28.23 10	N/C
30	07934A 6 DI WATER STOP	EA	2	35.55 10	N/C
31	07937A 8 DI WATER STOP	EA	4	48.09 10	N/C
32	07940A 10 DI WATER STOP	EA	2	55.41 10	N/C
33	07943A 12 DI WATER STOP	EA	8	75.27 10	N/C
34	07672A 4 DI PIPE CL53 MS DBL CL BARE XT	FT	4	0.00 NET	N/C
35	07676A 6 DI PIPE CL53 MS DBL CL BARE XT	FT	2	0.00 NET	N/C
36	07680A 8 DI PIPE CL53 MS DBL CL BARE XT	FT	11	0.00 NET	N/C
37	07685A 10 DI PIPE GLASS LINED BARE EXT	FT	2	63.24 10	N/C
38	07688A 12 DI PIPE CL53 MS DBL CL BARE X	FT	13	0.00 NET	N/C
39	90358 3 LABOR CHARGES	EA	1	0.01 NET	N/C

Tracking # 28901067489

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!
 CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!

THANK YOU FOR YOUR BUSINESS!

PLEASE NOTE: OUR TERMS ARE NET 30 DAYS. YOUR HELP IS NEEDED AND APPRECIATED.

AMOUNT	6,925.96
TAX	.00
FREIGHT	.00
TOTAL DUE	6,925.96

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.

REMIT Quality Water Products PR

WAREHOUSE > Quality Water Products PR



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

TO > E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA

02241-0502

Telephone: 978-355-6833
50 Barre, MA 01074
Pipe Fabrication Division
Quality Water Products PR

SOLD TO >

SHIP TO >

APEX CONSTRUCTION, INC.
8 AMAROSA DRIVE
ROCHESTER, NH
03868

04416

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	4999522
INVOICE DATE	10/07/15
PACKING SLIP NO.	4999522
CUSTOMER NO.	14635
WAREHOUSE	043

ORIGINAL INVOICE

CUSTOMER P.O. NO.	1817
JOB NAME	
JOB NO.	
SLB.	
DATE DUE	11/06/15
DATE SHIPPED	10/06/15
SHIPPING METHOD	Direct
	Prepaid

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	8 FST PIPE DUCTILE 52 CL	FT	462	18.90 NET	8,731.80
2	6 FST PIPE DUCTILE 52 CL	FT	442	13.39 NET	5,918.38
3	20560 FST			31.24 NET	7,528.84
4	21286 1	EA	0	74.97 NET	.00
5	21316 1	EA	0	101.52 NET	.00
6	21346 1	EA	0	147.46 NET	.00

RECEIVED OCT 13 2015

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!
CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!

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

AMOUNT	22,179.02
TAX	.00
FREIGHT	.00
TOTAL DUE	22,179.02

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 & MECHANICS 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

INVOICE NO.	5005689
INVOICE DATE	10/09/15
QUANTITY	5005689
UNIT PRICE	14635
TOTAL DUE	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.
 WASTEWATER TREATMENT PLANT
 205 US ROUTE 1
 BRIAN @ 207-745-3160
 BUCKSPORT, ME

04416

JOB NO.	SHIP TO	DATE SHIPPED	SHIP METHOD
1817	FLG	11/08/15	10/09/15 Direct Prepaid

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	21286 1 6 FAST-GRIP GASKET	EA	20	74.97 NET	1,499.40
2	21316 1 8 FAST-GRIP GASKET	EA	10	101.52 NET	1,015.20
3	21346 1 12 FAST-GRIP GASKET	EA	6	147.46 NET	884.76

RECEIVED

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THANK YOU FOR YOUR BUSINESS!
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TOTAL DUE	3,399.36
AMOUNT	.00
WEIGHT	.00
TOTAL DUE	3,399.36

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 MECHANICS'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.	5009532
INVOICE DATE	10/19/15
PACKING SLIP NO.	5009532
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

SOLD TO > 02241-0502

SHIP TO >

APEX CONSTRUCTION, INC.
 8 AMAROSA DRIVE
 ROCHESTER, NH
 03868

APEX CONSTRUCTION, INC.
 @ WASTEWATER TREATMENT PLANT
 205 US ROUTE 1
 BUCKSPORT, ME
 04416

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
1817			FLG	11/18/15	10/19/15	AMA Prepaid

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	34245 600D 12 MJ DI 90 BEND CL	EA	2	179.08 NET	358.16
2	44413 05 12 ONE-LOK PACK DI Tracking # 034448394	EA	4	85.44 NET	341.76

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AMOUNT	699.92
TAX	.00
FREIGHT	76.00
	.00
TOTAL DUE	775.92

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 MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.

Pipeline Specialists



Everett J. Prescott, Inc.

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

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5010273
INVOICE DATE	10/19/15
PACKING SLIP NO.	5010273
CUSTOMER NO.	14635
WAREHOUSE	210

ORIGINAL INVOICE

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

WAREHOUSE > TEAM EJP Bangor, ME.
101 Target Circle
Target Industrial Park
Bangor, ME 04401-0000
Telephone: 207-990-5000

02241-0502

SOLD TO >

SHIP TO >

APEX CONSTRUCTION, INC.
8 AMAROSA DRIVE
ROCHESTER, NH

Customer Pickup

03868

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
BRIAN VERBAL	BUCKSPORT		FLG	11/18/15	10/19/15	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	55574 RM 4X7 XR501 DUCT CPLG 450-560	EA	2	117.23 NET	234.46
2	44092 2 4 PVC ROMAGRIP ACCESSORY PACK	EA	2	46.78 NET	93.56
3	44094 4 MJ DI GRIP RING ACCESSORY PAK	EA	2	40.63 NET	81.26

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!
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THANK YOU
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APPRECIATED.

AMOUNT	409.28
TAX	22.51
FREIGHT	.00
	.00
TOTAL DUE	431.79

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.

Pipeline Specialists



Everett J. Prescott, Inc.

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

SEE CONDITIONS OF SALE AND
PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5010334
INVOICE DATE	10/20/15
PACKING SLIP NO.	5010334
CUSTOMER NO.	14635
WAREHOUSE	210

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

WAREHOUSE > TEAM EJP Bangor, ME.
101 Target Circle
Target Industrial Park
Bangor, ME 04401-0000
Telephone: 207-990-5000

ORIGINAL INVOICE

02241-0502

SOLD TO >

SHIP TO >

APEX CONSTRUCTION, INC.
8 AMAROSA DRIVE
ROCHESTER, NH

03868

Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
BRIAN VERBAL	BUCKSPORT		FLG	11/19/15	10/20/15	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	UM	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	49080 LF 2 BALL CURB IP LF	EA	1	246.57 NET	246.57
2	23067 2 POLYCAM PEXMIP ADAPT SS DR11	EA	1	24.79 NET	24.79
3	45565 600 SERVICE BOX FOOT PIECE HEAVY	EA	1	19.80 NET	19.80
4	45430 6-7 SERVICE BOX L/C	EA	1	29.33 NET	29.33
5	45370 1 SERVICE BOX PLUG COVER ROPE	EA	1	10.00 NET	10.00
6	45476 1/2X24 SERVICE BOX ROD STAINLESS	EA	1	16.25 NET	16.25
7	45455 BRASS SERVICE BOX ROD PIN	EA	1	1.50 NET	N/C

PAID 10/20/15

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AMOUNT	346.74
TAX	19.07
FREIGHT	.00
TOTAL DUE	365.81

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.



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

SEE CONDITIONS OF SALE AND
 PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5011129
INVOICE DATE	10/20/15
PACKING SLIP NO.	5011129
CUSTOMER NO.	14635
WAREHOUSE	210

ORIGINAL INVOICE

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

WAREHOUSE > TEAM EJP Bangor, ME.
 101 Target Circle
 Target Industrial Park
 Bangor, ME 04401-0000
 Telephone: 207-990-5000

02241-0502

SOLD TO >

SHIP TO >

APEX CONSTRUCTION, INC.
 8 AMAROSA DRIVE
 ROCHESTER, NH

03868

Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS	DATE DUE	DATE SHIPPED	SHIPPING METHOD
VERBAL	BUCKSPORT		FLG	11/19/15	10/20/15	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	34245 12 MJ DI 90 BEND CL	EA	1	519.01 NET	519.01
2	44375 12 ROMAGRIP ACCESSORY PACK	EA	2	118.67 NET	237.34

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THANK YOU
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AMOUNT	756.35
TAX	41.60
FREIGHT	.00
TOTAL DUE	797.95

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.



INVOICE

Remit Payment to:

Openchannelflow
815 Branch Drive
Alpharetta, GA 30004

Order Number:	150119
Purchase Order Number:	1787 - Bucksport

Invoice Date:	02 Oct 2015
Due Date:	01 Nov 2015
Total Amount Due:	2,459.00

Billed To: Apex Construction, Inc. 8 Amarosa Drive ROCHESTER NH 03868 USA
--

1509
11800

Quantity	Part Number	Description	Unit Price	Total \$ USD
2	01-01-006-1	6-inch fiberglass Parshall flume	1,229.50	2,459.00
2	04-XX-STG-X	Dual scale staff gauge in cm, 1/10', and 1/100' increments	0.00	0.00
Total Sales Tax 0%				0.00
Invoice Total USD				2,459.00

RECEIVED OCT 8 2015

Payment terms extended are: 1% 15 or Net 30 from date of shipment. No other terms or dating shall apply.

For questions regarding this invoice, contact us at:
 Voice: (855) 481-1118
 Fax: (855) 331-6475
 Email: orders@openchannelflow.com

Should your payment require project manager approval, a W-9, executed lean release forms, etc. make sure to contact Openchannelflow in advance of the due date indicated above.

Delayed payment of this invoice for these and other conditions may result in the abeyance of warranties and services associated with this order and the application of late payment fees to the invoice amount.

ENTERED OCT 16 2015

* Shipping & Handling charges are as quoted or otherwise determined. Charges may vary from those quoted due to, but no limited to: changes in destination, partial shipment, delivery notification, unloading delays, expedited shipment, and storage.

FiberLock Warranty

- All items are provided with Openchannelflow's exclusive FiberLock warranty. FiberLock warrants products for up to (5) years from date of shipment and requires online product registration.
- Refer to <http://openchannelflow.com/customer-service/warranty> for warranty details and <http://www.openchannelflow.com/customerservice/warranty/warranty-registration> to register products.

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1541
Date: November 12, 2015
Invoice No. 7273

**PROJECT: Town of Bucksport
Secondary Treatment Plant Upgrade
Contract Administration/Construction Phase**

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING October 31, 2015

Ongoing coordination with Rural Development regarding funding
Ongoing contract administration
Ongoing review of material submittals
Review of alternative sludge press and evaluation of related changes to building
Full time on site inspection of construction
Measurement of ledge surface
Monitoring of rock anchor strength testing
Structural review of alternative rebar and rock anchor layouts
Meetings with Towns of Verona & Orland
Assistance in evaluation of sewer rates

Labor Charges:	
Administration	\$ 4,500.00
Inspection:	
Submittals review	5,560.00
Press evaluation	7,315.00
On site inspection 310 hours @\$70/hr	21,700.00
Current Charges	\$ 39,075.00

Approved by:



William M. Olver

PLEASE NOTE THAT THIS INVOICE REFLECTS A FIVE WEEK BILLING PERIOD

9C

RESOLVE #R-2016-25 TO APPROVE THE USE OF SEWER RESERVE FUNDS & MISCELLANEOUS INCOME TO FUND THE \$555,000 LOCAL SHARE OF THE SECONDARY SEWER TREATMENT SYSTEM PROJECT

Whereas, The Residents of the Town of Bucksport have approved through referendum on Jun 15, 2015 the funding of the construction of the Secondary Sewer Treatment System, and

Whereas the local share of the Project to be funded from Bucksport, Orland, and Verona is \$555,000, and

Whereas, the Town has Sewer Reserves, as well as Miscellaneous Income paid by Orland & Verona as their share, for this purpose in the amount of \$555,000, and

Whereas the Construction in Process account (G2-221-00) has reached the \$555,000 local share amount,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the use of Sewer Reserve and Miscellaneous income to repay the operating account for the expenses incurred in account G2-221-00.

Acted on November 12, 2015

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

9d

RESOLVE #R-2016-26 TO APPROVE THE EXPENDITURE OF UP TO \$200,000 IN BUDGETED CAPITAL IMPROVEMENT FUNDS FOR THE CONSTRUCTION OF 1000 FEET OF ROADWAY & UTILITIES IN HERITAGE PARK

Whereas the Town of Bucksport has an established Business Park known as Heritage Park, and

Whereas Heritage Park currently has only one lot left for sale, and

Whereas the Town of Bucksport wishes to provide additional space for the location of businesses in the community, and

Whereas the road extension project in Heritage Park has been approved by all required State and local agencies and would create 8 additional saleable lots, and

Whereas the work to be done will be completed by the Bucksport Highway Department, and

Whereas funding for this project has been included in the Town Capital Improvement Fund

Be it resolved by the Bucksport Town Council in town council assembled to authorize us of up to \$200,000 in Highway Capital Reserve Funds for the construction of 1000 feet of roadway and utilities.

Acted on November 12, 2015

Yes _____ No _____ Abstained _____

Attested by: Kathy Downes, Town Clerk

9e

**RESOLVE #R-2016-21 TO APPROVE AND SIGN CERTIFICATE OF COMMITMENT
OF SEWER USER RATE**

Whereas, Susan Lessard serves as Treasurer for the Town of Bucksport; and,

Whereas the Bucksport Sewer System is a town operated entity which pays for its operations through sewer fees; and,

Whereas sewer fees are due for the period of July 1, 2015, to September 30, 2015, in the amount of \$217,053.91; and,

Whereas it is the Town Treasurer who collects the Sewer Fees; and,

Be it resolved by the Bucksport Town Council in Town Council assembled to sign the Certificate of Commitment of Sewer User Rate; and the Town Treasurer is to collect the balances stated as directed in Certificate of Commitment.

Acted on October 29, 2015

Yes ____ No ____ Abstained ____

Attested by: Kathy Downes, Town Clerk

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, JANUARY 29, 2015
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA

1. **Call Meeting to Order by Town Clerk**
2. **Roll Call by Town Clerk**
3. **Presentation of any Town Council Recognitions – none**
4. **Consider minutes of previous meetings**
5. **Receive and review correspondence and document**
6. **Public Hearings – none**
7. **New Ordinances to Consider - none**
8. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Wilson Hall Discussion
 - b. Mill Update and Related Actions
 - c. Discussion of the CEO Taking Legal Action in the Enforcement of an Illegal Junkyard in Bucksport
 - d. FY 2016 Budget Discussion
9. **Agenda Items**
 - a. Consider Resolve #R-2015-65 Authorizing the Code Enforcement Officer to File a Complaint in District Court Pursuant to Rule 80k of the Maine Rules of Civil Procedure
 - b. Consider Resolve #R-2015-70 Accepting the Work Completed by Bangor Gas Regarding the Expansion of Service in Bucksport
 - c. Consider Resolve #R-2015-71 Setting the Rate of Interest for Delinquent Sewer Bills for Calendar Year 2015
 - d. Consider Resolve #R-2015-72 Approval of Additional Funds for Decorating Committee
 - e. Consider Resolve #R-2015-73 Setting a Uniform Per Capita Rate Charge for all Communities Utilizing the Bucksport Animal Shelter
10. **Appointments, Assignments, and Elections**
 - a. Election of Chairman Pro Tempore
 - b. Council Committee Assignments
11. **Town Manager Report**
12. **Public Hearings and/or Approval of any Licenses or Permits, if applicable**
13. **Discussion of Items Not on the Agenda for Council and Public**
14. **Upcoming Public Hearings**
 - a. see any newly scheduled above if applicable
15. **Designation of Topics for Committee Assignment and Scheduling of Committee Meeting**
 - a. Waterfront Committee for Discussion of LED Lighting
 - b. Ordinance Committee to Review Council Rules
 - c. Any Additional Committee Assignments and Scheduling
16. **Agenda Items Requiring Executive Sessions**
17. **Adjournment**

**RESOLVE #R-2015-107 TO SET INTEREST RATES TO BE PAID FOR TAXES
UNPAID**

Whereas, municipalities may, by vote, determine the rate of interest that shall apply to taxes that become delinquent during taxable year 2015-2016 (2016 taxes) until those taxes are paid in full; and,

Whereas, the maximum rate of interest that can be charged per Title 36, M.R.S.A. Section 505.4 (A) is ~~7%~~ ^{4%}

Be it Resolved by the Bucksport Town Council in Town Council assembled that interest shall be charged at the rate of 7% per annum for unpaid taxes, such interest to begin for the first 50% of the tax due on September 1, 2015 and on the remaining 50% on April 1, 2016.

Acted on June 25, 2015

Yes 6 No 0 Abstained _____

Attested by:

Kathy Downes, Town Clerk

**RESOLVE #R-2015-71 SETTING THE RATE OF INTEREST FOR DELINQUENT
SEWER BILLS**

Whereas, the Town assesses interest on delinquent sewer bills; and,

Whereas, the rate charged cannot exceed 7% for the period 1-1-2015 to 12-31-2015; and,

Whereas, the current rate of interest is 7%:

Be it resolved by the members of the Bucksport Town Council in Town Council assembled that the rate of interest to be charged on delinquent sewer bills for the period 1-1-2015 to 12-31-2015 remain at 7%.

Acted on January 29, 2015

Yes 6 No 0 Abstained

Attested by: Kathy Downes, Town Clerk

CERTIFICATE OF COMMITMENT OF SEWER USER RATE

TO: Susan Lessard, the Treasurer of the Municipality of Bucksport, Maine

We, the undersigned Municipal Officers of Bucksport, hereby certify and commit to you a true list of the sewer rates established by us pursuant to 30-A M.R.S.A. Section 3406 for those properties, units and structures required by local and State law to pay a sewer rate to the municipality, for the period July 1, 2015 and ending September 30, 2015. This list is comprised of the pages numbered 1 to 26 inclusive which are attached to this certificate. The date on which the rates included in this list are due and payable on October 1, 2015. You are hereby required to collect, from each person named on the attached list his or her respective amount as indicated in the list, the sum total of those listings being \$217,053.91. You are hereby required to charge interest at the rate of ~~7%~~ *established by the Council* per annum on any unpaid account balance beginning January 1, 2016.

You are hereby authorized to collect these rates and any accrued interest by any means legally available to you under State law on or before October 1, 2016 you shall complete and make an account of your collections of the whole sum herein committed to you.

Given under our hands this 29th day of October, 2015.

MUNICIPAL OFFICERS, TOWN OF BUCKSPORT

Kathy L. Downes
KATHY L. DOWNES (Witness to All)

Frank M. Dunbar
FRANK M. DUNBAR

Glenn S. Findlay
GLENN S. FINDLAY

Paul R. Gauvin
PAUL R. GAUVIN

David W. Kee
DAVID W. KEE

David G. Keene
DAVID G. KEENE

Peter L. Stewart
PETER L. STEWART

Joseph N. York
JOSEPH N. YORK

CERTIFICATE OF COMMITMENT OF SEWER USER RATE

TO: Susan Lessard, the Treasurer of the Municipality of Bucksport, Maine

We, the undersigned Municipal Officers of Bucksport, hereby certify and commit to you a true list of the sewer rates established by us pursuant to 30-A M.R.S.A. Section 3406 for those properties, units and structures required by local and State law to pay a sewer rate to the municipality, for the period July 1, 2015 and ending September 30, 2015. This list is comprised of the pages numbered 1 to 26 inclusive which are attached to this certificate. The date on which the rates included in this list are due and payable on October 1, 2015. You are hereby required to collect, from each person named on the attached list his or her respective amount as indicated in the list, the sum total of those listings being \$217,053.91. You are hereby required to charge interest at the rate of 7% per annum on any unpaid account balance beginning January 1, 2016.

You are hereby authorized to collect these rates and any accrued interest by any means legally available to you under State law on or before October 1, 2016 you shall complete and make an account of your collections of the whole sum herein committed to you.

Given under our hands this 29th day of October, 2015.

MUNICIPAL OFFICERS, TOWN OF BUCKSPORT

KATHY L. DOWNES (Witness to All)

FRANK M. DUNBAR

GLENN S. FINDLAY

PAUL R. GAUVIN

DAVID W. KEE

DAVID G. KEENE

PETER L. STEWART

JOSEPH N. YORK

9f

RESOLVE #R-2016-27 TO APPROVE THE BONDING AND ENVIROMENTAL TESTING REQUIREMENTS FOR THE BUCKSPORT MILL, LLC DEMOLITION APPLICATION

Whereas the Town of Bucksport has an established Demolition Ordinance, and

Whereas the terms of that ordinance give the Bucksport Town Council the authority to determine bonding requirements and/or environmental testing provisions for demolition applications in excess of 1000 cubic yards, and

Whereas Bucksport Mill, LLC has applied for a demolition application in excess of 1000 cubic yards, and

Whereas, as allowed by ordinance, the bonding amount required can be 110% of the contracted demolition cost, and

Whereas Bucksport Mill, LLC and the Town of Bucksport have agreed to environmental testing of the site through grants received by the Town of Bucksport, and

Whereas Bucksport Mill, LLC has agreed to provide surety to the Town related to the future of the concrete slabs remaining post-demolition

Be it resolved by the Bucksport Town Council in town council assembled to require an irrevocable bond in the amount of \$4.07 million dollars from Bucksport Mill, LLC to be in place for the Demolition project until the project is inspected by the Code Enforcement Officer and deemed complete, and to require environmental testing as defined by the agreement between Bucksport Mill LLC and the Town of Bucksport and to also include in the permit an agreement between Bucksport Mill, LLC and the Town of Bucksport to revisit the status of the concrete slabs on the site and a company surety guarantee to cover the cost of concrete slab removal should redevelopment/re-use of the slabs not occur within 7 years of the date of issuance of the Demolition permit.

Acted on November 12, 2015

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

AGREEMENT

THIS AGREEMENT is made and entered into this ____ day of _____, 2015 (“**Agreement**”),

BETWEEN

BUCKSPORT MILL LLC, a Delaware limited liability company (“**BUCKSPORT**”) of one part,

And

THE TOWN OF BUCKSPORT, _____,
 (“**TOWN**”) of the second part.

WHEREAS, **BUCKSPORT** purchased a former paper mill located at located at 2 River Road, Bucksport, Maine, 04416, United States (the “**Property**”) for the purpose of demolishing certain structures and redeveloping the lands;

WHEREAS, the Town imposed certain conditions pertaining to the issuance of the demolition permit of certain structures present on the Property;

NOW THEREFORE, the parties agree as follows:

1. **Purpose:** The Parties agree upon the following:
 - a. Bucksport will undertake environmental testing on the Property (“**Testing**”) provided that (a) it does not cause it to violate its contractual obligations existing under the Membership Interest Purchase Agreement entered between its parent company, AIM Development (USA) LLC and Verso Paper LLC and Verso Maine Power Holdings LLC on December 5th 2014, and (b) that the Town obtains funding from the available programs to assume all the costs related to said Testing. Nothing in this agreement shall be interpreted as Bucksport agreement to perform any testing which may trigger any government action or obligation to remediate the site.
 - b. Prior to commencing the Testing, the parties shall agree in writing on the scope of the Testing as well as the associated payment terms.
 - c. Provided that the above conditions are met, Bucksport will begin the Testing six (6) months after the demolition of the site commenced.
 - d. Bucksport agrees to redevelop the Property in a way that provides for the reuse of the concrete slabs present on the site or to remove said slabs no later than seven (7) years after this Agreement signature. Notwithstanding anything to the

contrary, Bucksport liability associated with the slabs removal shall be limited to a maximum amount of \$600,000. To ensure its fulfillment of the abovementioned obligation, it shall provide a parent company guarantee in a form provided in Exhibit 1 attached hereto.

2. **Governmental Permits.** Bucksport shall secure and pay for all permits, governmental fees, licenses and inspections necessary for proper execution and completion of the Testing as well as the slabs removal, if necessary.
3. **Governing Law.** This Agreement shall be governed by the laws of the State of Maine without reference to its conflict of laws rules.
4. **Amendments.** This Agreement may not be amended except by a further agreement in writing executed by the parties hereto.
5. **Counterparts.** This Agreement may be executed in two or more counterparts. Each executed counterpart shall be deemed an original hereof, but all counterparts together shall constitute one and the same instrument.
6. **Integration.** This Agreement represents the entire agreement of the parties with respect to its subject matter, and all agreements, oral or written, entered into prior to this Agreement are revoked and superseded by this Agreement.
7. **Severability.** If any provision of this Agreement is declared void or unenforceable, such provision shall be deemed severed from this Agreement, and this Agreement shall otherwise remain in full force and effect.
8. **Waiver.** Failure to any party to exercise any right, remedy, or option arising out of a breach of this Agreement shall not be deemed a waiver of any right, remedy, or option with respect to any subsequent or different breach, or in the continuance of any existing breach.
9. **Construction/Interpretation.** The captions and paragraph headings used in this Agreement are for convenience and reference only and are not intended to define, limit, or describe the scope or intent of any provision of this Agreement.

Signatures on the next page

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by its duly authorized officers.

BUCKSPORT MILL LLC

By: _____

Name: _____

Title: _____

TOWN

By: _____

Name: _____

Title: _____

Parent Company Guarantee

WHEREAS, Bucksport Mill LLC ("**Bucksport Mill**"), a subsidiary of AIM Development (USA) LLC ("**Guarantor**") and the Town of Bucksport ("**Town**") entered into an Agreement on _____ ("**Agreement**") pursuant to which Bucksport Mill agreed to perform certain obligations;

WHEREAS as a condition of entering into the Agreement, the Town required the Guarantor to provide a guaranty in respect of certain obligations of Bucksport Mill;

Now, therefore, the Guarantor agrees:

Should Bucksport Mill fail to perform its obligations related to the slabs removal pursuant to section 1 (d) of the Agreement, Guarantor undertakes to and shall perform such obligations, or arrange performance thereof, in accordance with the terms of the Agreement. If Guarantor fails at any time to perform or cause to be performed within a reasonable period any obligations under this Guarantee after receipt of written demand from the Town, the Town may, without the need to give further notice to Guarantor, itself perform, or have others perform, any such obligations. Guarantor shall indemnify and hold harmless Town from and against any and all losses, damages, costs and expenses which may be incurred by Town by reason of or in connection with any such Guarantor failure, including without limitation any and all costs incurred by Town in performing or arranging for the performance of such obligations, provided, however, that the liability of the Guarantor shall in no event exceed \$600,000. Town shall not be required to proceed first or at all against Bucksport Mill or any other person before enforcing the terms of this Guarantee.

No delays on the part of Town in the exercise of any right or remedy shall operate as a waiver thereof, and no single or partial exercise by Town of any right or remedy shall preclude other or further exercise thereof or the exercise of any right or remedy. No actions of Town permitted hereunder shall in any way impair or affect this Guarantee.

This Guarantee shall be binding upon Guarantor and upon the heirs, legal representatives, successors, and assigns of Guarantor and shall be for the benefit of Town its successors, and assigns. The Guarantor may not assign, delegate or transfer in any way its rights, interests or obligations under this Guarantee without the prior written consent of Town.

This Guarantee shall be enforceable in, and construed in accordance with the laws of the State of Maine and Guarantor hereby agrees and does submit to the exclusive jurisdiction of the courts of the State of Maine.

IN WITNESS WHEREOF the Guarantor has duly executed this Guarantee, this _____ day of _____, _____.

GUARANTOR
AIM Development (USA) LLC

Signature: _____

Name: Herbert Black _____

Title: President _____

Date: _____

RESOLVE #R-2016-28 TO APPROVE USE OF FUNDS FROM THE CHAMBER OF COMMERCE RESERVE FOR REPAIR OF THE CHAMBER OF COMMERCE BUILDING ROOF

Whereas, The Town of Bucksport owns the building which currently houses the Chamber of Commerce, and

Whereas, the condition of the roof on the river side of the building has deteriorated to the point where there are now substantial leaks, and

Whereas the Town of Bucksport seeks to prevent further damage to the structure or its contents, and

Whereas the Town of Bucksport has received an estimate to shingle the water side of the building for an amount less than that required to be put out to formal bid, and

Whereas the Finance Committee of the Town Council has considered this issue and made a recommendation to authorize use of Chamber Building Reserve Funds to pay for the repair of the roof,

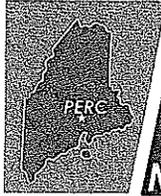
Be it resolved by the Bucksport Town Council in Town Council assembled to approve the use of Chamber Building Reserve funds (Account 84-804-22) in an amount not to exceed \$2500.

Acted on November 12, 2015

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

395 State Street
Ellsworth, ME 04605
www.mrcmaine.org



MRC
Municipal Review Committee, Inc.

866-254-3507
207-664-1700 ☐ Voice
207-667-2099 ☐ Fax
glounder@mrcmaine.org ☐ E-mail

To: MRC Membership
From: Greg Louder, MRC Clerk 
Date: November 3, 2015
RE: **MRC Board of Directors Election Ballot**

Please find enclosed a MRC Board of Directors election ballot. Ballots cast in this election will determine the election of three (3) Directors to serve on the MRC Board of Directors for three-year terms from January 1, 2016 through December 31, 2018. The candidate receiving the fourth highest number of votes will be elected to fill a vacancy from January 1, 2016 through December 31, 2018.

Biographical descriptions of the candidates, as provided by the candidates, are also enclosed for your information.

Ballots must be returned to MRC before 5:00 pm, December 15, 2015.

The election results will be read at the MRC Annual Meeting held at 3:00 P.M. in the afternoon on December 16, 2015 at the Cross Insurance Center on 515 Main Street in Bangor.

Note: Vote must be cast for one candidate only.

Please contact Greg Louder at 664-1700 or 866-254-3507 with any questions.

Voting Ballot

- ◆ To fill three positions for a three year term from January 1, 2016 to December 31, 2018
(3 highest vote totals)
- ◆ To fill a vacancy from January 1, 2016 to December 31, 2017
(Fourth highest vote total)

The Charter Municipality of _____ casts its vote for the following *individual* to serve on the Municipal Review Committee Board of Directors for the above stated term.

Note: Candidates are listed alphabetically. Biographies provided by each candidate are attached.

VOTE FOR ONE INDIVIDUAL ONLY

→ More than one checked box will invalidate the ballot ←

- Irene L. Belanger – China
- Catherine M. Conlow - Bangor
- Karen Fussell – Brewer
- Angus Jennings - Hampden
- Peter Nielson – Winthrop
- Mike Roy – Waterville
- Tony Smith – Mount Desert
- Barbara Veilleux – Penobscot County

Please return this ballot no later than 5:00 p.m., DECEMBER 14, 2015 to:

Municipal Review Committee, Inc.
395 State Street
Ellsworth, Maine 04605
Or

FAX: (207) 667-2099 EMAIL ATTACHMENT: gloUNDER@mrcmaine.org

**RESULTS OF THIS ELECTION WILL BE READ AT THE MRC ANNUAL MEETING
TO BE HELD DECEMBER 16, 2015**

Town of China – Irene L. Belanger

Dedication

We are pleased to dedicate this year's town report to Irene L. Belanger.

The Town of China has been the home to Irene Belanger and her husband Joseph a.k.a. "Val" since at least 1969 when they purchased property and built a home at 119 Ingraham Road. Irene and Val are very devoted to their family having seven children (Deborah, Tom, Billy, Jeff, Susan, Val and Maurice), fifteen grand-children and four great grand-children.

While Irene's two main careers paths involved the real estate and motherhood vocations, she has devoted exhaustive energy to the benefit of others. You will note from the listing below that she is devoted to and passionate about China and therefore has contributed many, many volunteer hours, serving on:

- The Recreation Committee for many years
- The Planning Board for approximately 15 years
- The Select Board for many years
- The Four Seasons Club for many years
- The Health and Wellness Clinic staff
- The Volunteer Drivers Group, driving residents to doctor appointments and shopping
- The Boy Scouts Council 479 (Cub Scouts) Den Mother – 7 Year Merit Award
- The Comprehensive Plan Implementation Committee
- The Lake Access Committee
- The Thurston Park Committee
- The Economic and Community Development Committee
- The Transfer Station Committee – Recycling Coordinator
- The Kennebec Valley Council of Governments, Board Vice-President representing China, etc.



Irene L. Belanger

In the real estate vocation Irene engaged at many levels. She:

- Was a past State Real Estate Commissioner
- Taught Adult Education in Augusta and Gardiner
- Taught Real Estate and Law in a Degree Program at Mid-State College
- Was a member of the State and National Board of REALTORS for over 30 years
- Was a local Board Realtor of the Year three times
- Was State Realtor of the Year once
- Lobbied for property rights and other housing issues in Washington, D.C.
- Lobbied for property rights and other housing issues in the State Legislature

Irene and Val like to spend time during the summer and fall months at their summer camp in Madrid, Maine. Irene also likes to read, cook and engage in a variety of craft work. We are thankful for their positive energy.

City of Bangor – Catherine M. Conlow

Biography for Catherine M. Conlow

City Manager, Bangor, Maine (Nov. 2010 – Present)

Town Manager, Orono, Maine (Jan. 2004 – Nov. 2010)

Public Services Director, Blaine, MN. (May 2001 – Dec. 2003)

Jackson County, OR. (June 1989 – April 2001)
Director of Economic and Special Development
Executive Director, Urban Renewal Agency
Solid Waste Manager

B.S. Public Administration
Shippensburg University

Master of Public Administration
George Washington University

Member – International City Management Association, Maine Town and City Manager’s Association
MRC Director – 2013 to 2015, member of MRC Finance Committee

City of Brewer – Karen Fussell

In addition to serving the past three years on the MRC Board of Directors, Karen Fussell has been the Finance Director for the City of Brewer for 15 years. She is a Certified Internal Auditor and has dual master’s degrees in Public Policy and Urban Planning from the Kennedy School of Government at Harvard University. Karen has worked for the U.S. Congressional Budget Office, the City and County of San Francisco’s Controller’s Office and as an Environmental Planner for the California Department of Transportation. Karen has been interested and involved in solid waste issues for over 25 years. She was instrumental in implementing Brewer’s highly successful pay as you throw and Zero-Sort recycling programs. Karen currently chairs the MRC Communications Committee and has worked actively to ensure that MRC will meet its mission to provide affordable, long term, and environmentally sound disposal of municipal solid waste post-2018.

Town of Hampden – Angus Jennings

Angus Jennings began serving as Hampden’s Town Manager in August of 2015 after his appointment by unanimous vote of the Town Council. Mr. Jennings has spent his career in municipal government and as a consultant to cities and towns in the areas of public land management, zoning and regulation and infrastructure finance. He has previously served 5 years on the board of the Massachusetts Assn. of Planning Directors, including as President. The Hampden Town Council nominates Mr. Jennings to the MRC Board to extend its long-time engagement with MRC, and to support continued collaborative efforts toward building the Fiberight facility in Hampden.

Town of Winthrop – Peter A. Nielson

Town Manager: Clinton, Wayne, Wilton, Oakland, Winthrop 1990 – Present
University of Maine MPA 2001
PERC customer beginning 1998
Former MRC rep from Winthrop, Clinton

City of Waterville – Mike Roy

I am completing 38 years in municipal government, first starting with the Town of Fairfield (7 years). I became Town Manager in Vassalboro and was there for 11 years before leaving to become Town Manager in Oakland (10 years). I have been City Manager in Waterville for 11 years. I also served as President of the MMA in 1996-97.

Town of Mount Desert – Tony Smith

I am just completing my first three-year term on the MRC. If I hadn't already thought that solid waste management was a complex and expensive business, I certainly do now. The next three years will be critical to the successful future management of solid waste in the local area and the State of Maine. Decisions made will affect all facets of solid waste management, not the least of which is the associated cost. I would like to continue the work of my first three-year term with the other board members to address the pending challenges.

BSc. Degrees in Biology and Chemistry, Mount Allison University, 1979 and Civil Engineering, UMaine, 1986.

Consulting Engineer for 15 years with 12 of those years with CES, Inc.; experience in solid waste management including landfill closures and transfer station and recycling center siting, design and construction.

Public Works Director for the Town of Mount Desert since 2001; equipment and staff management responsibilities include curbside MSW collection with town-owned packer trucks and town staff; recycling center; annual one week bulky waste collection. Tasks include four successful contract negotiations with Teamsters Local 340 with a fifth pending.

Chairman of the Acadia Disposal District, an independent quasi-municipal, tax-exempt solid waste corporation comprised of five towns each represented by one director; operates under an adopted set of by-laws and an interlocal agreement signed by the member towns; provides services related to the efficient and lawful management, disposal and recycling of waste materials on behalf of its member towns. Tasks include coordination of an annual household hazardous and universal waste collection event; two successful contract negotiations with an area transfer station and successful agreement negotiations with the City of Ellsworth for recycling.

Enjoy working with colleagues and staff and love my job 95% of the time – we all have our moments.

Member of the Episcopal Church's Buildings and Grounds Committee, Somesville Library Association and Town fire department.

Resident of the Town of Mount Desert; enjoy reading, walking, snow shoeing and hunting and fishing as a reason to get to the woods.

County of Penobscot – Barbara Veilleux

Barbara Veilleux currently resides in the Town of Holden with her husband, Mark. She has been a resident of the town for 29 years and has served on the town's Budget Committee. Barbara was first employed by Merchant's National Bank in 1973. Her career began in the Accounting Department, where she carried out general ledger, teller and loan accounting functions. In the mid 1980's Barbara was promoted to Loan Officer. After a twenty year career in banking, Barbara was ready for a new challenge and in 1997 she was hired by Penobscot County. Within a few years, Barbara became the Administrative Assistant for the office that oversees the provision of municipal services to the Unorganized Territories. It was in this capacity that she first became involved with solid waste issues. Serving as the Director of Unorganized Territory Administration since 2008, Barbara was instrumental in regionalizing the County's solid waste program. She continues to stay abreast of legislative activities, new technologies and current issues in the solid waste field. Most recently, Barbara was appointed to fill the vacant seat on the Municipal Review Committee's Board of Directors that was created due to the resignation of former member, Josh Reny. Barbara has stayed closely involved in the post 2018 issues facing the MRC and strongly believes that they are on the path to becoming a leader in solid waste management in Maine. Her main objective is to keep solid waste disposal rates affordable for all MRC communities while simultaneously setting the highest possible standards under Maine's solid waste hierarchy.

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

JILLIAN BETH MERRILL

whose mailing address is

42 POND STREET, BUCKSPORT, ME 04416

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

JILLIAN BETH MERRILL

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at 42 POND STREET, BUCKSPORT-----
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 30 LOT 58 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#516)

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)

2012 – SEWER LIEN RECORDED ON 03/20/12 BK 5784 PG 120
2012 – SEWER LIEN RECORDED ON 09/25/12 BK 5899 PG 277
2013 – SEWER LIEN RECORDED ON 03/21/13 BK 6003 PG 313
2013 – SEWER LIEN RECORDED ON 10/21/13 BK6285 PG 236
2014 – SEWER LIEN RECORDED ON 03/20/2014 BK 6193 PG 52

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

JILLIAN BETH MERRILL

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 12TH day of the month of NOVEMBER A.D. 2015.

Signed, Sealed and Delivered
in presence of

Inhabitants of TOWN OF BUCKSPORT

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

.....
Robert G. Carmichael Jr.
.....
Glenn S. Findlay
.....
Paul R. Gauvin
.....
David W. Kee
.....
David G. Keene
.....
Peter L. Stewart
.....
Joseph N. York

STATE OF MAINE, COUNTY OF HANCOCK ss. NOVEMBER 12, 2015.

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, 2016

TOWN OF BUCKSPORT
CODE ENFORCEMENT OFFICE
REPORT
October, 2015

PERMITS ISSUED

8 building/land use permits were issued, including one for a new home.
5 plumbing permits were issued.

ADDRESSING ACTIVITY

No activity

BOARD OF APPEALS ACTIVITY

The board of appeals did not meet in October.

PLANNING BOARD ACTIVITY

At their October meeting, the planning board held a public hearing on the proposed changes to the town's zoning map.

ENFORCEMENT ACTIVITY

- UPDATE: Clean-up of the junkyard at 993 Silver Lake Road continues, but at a slow pace. Most of the remaining junk is in the back yard, but there is also some located to the right of the driveway. The owner has demonstrated some resistance to completing the clean-up.
- UPDATE: An unpermitted garage on Brookview Drive has now been permitted with the owner's cooperation.
- Sent a letter to a homeowner on Stone House Road regarding an unpermitted deck.
- Sent a letter to a landlord regarding complaints I have received about a mobile home on Elm Street.
- Sent a letter to a homeowner on State Route 46 regarding an unpermitted swimming pool and shed.
- Sent a letter to a business owner regarding an unpermitted structure on River Road.
- Issued a violation notice for a dangerous building at 14 Buck Street. The owner replied with assurances that the building would be secured.

OTHER ACTIVITY

- Continued work to stabilize Wilson Hall. The first floor, second floor and most of the third floor have now been stabilized. Supports have been added for the tower to prevent any further movement. Material costs so far are just over \$1,500.00. Most of the work is conducted on weekends. An asbestos study has been completed. Asbestos containing material has been found in the basement and roof shingles.
- Attended a comprehensive plan committee meeting.
- Attended training for plumbing inspectors.
- Work continues on the universe project at Picnic Point. The granite benches are installed and the lamp post and sign structures will be installed sometime in November. Work continues on gathering content for the sign panels, which most likely will be installed in a few months.
- Conducted building and plumbing inspections.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.

Bucksport Fire & EMS October 2015 Monthly Reports

Calls	October	FYTD
EMS	59	348
Fire	19	57
Inspections	7	19
Fire Permits	69	227
EMS Calls/Extra Crew	7	48

Projects & Personnel

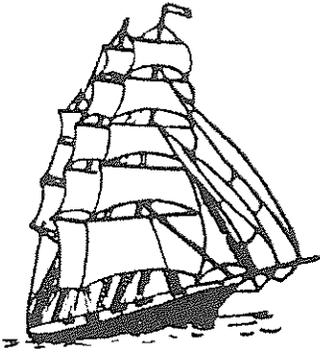
- The “Guns & Hoses” group hosted a “Touch-a-Truck” event at the High School that was free to the public. Over 200 kids and their parents were able to look at, get into and learn about dozens of different types of vehicles. There were fire & rescue vehicles, police cars and bomb trucks, wreckers, race cars, utility vehicles, highway trucks and many more. The event lasted for several hours and everyone had a blast, including our crews! We hope to do this again next year and have even more vehicles there. A number of participants commented that the crowd was larger than many of the events that they had been involved with in other locations and were pleased with the outcome.
- Our members also hosted a “Side by Side Sprinkler” demonstration at Sprague Dock during the Ghostport event. This demonstration was made possible through a \$1,000.00 grant received from the “Home Fire Sprinkler Coalition” that Captain Chris Connor had submitted earlier this year. Two 8x8 foot rooms were built and set up with normal room components that included a sofa and chair, lamps, tables and electronics found in a typical residential room. One room had no Smoke Alarm and no Fire Protection and was set on fire using a waste basket with typical combustibles. This room was completely engulfed in flames within a minute and had been entirely consumed within 4 minutes before fire crews “arrived” and extinguished the flames. The second room had a properly operating Smoke Detector and a single Sprinkler Head set up over the room as is now being recommended nationwide, especially in new residential construction. The Smoke Alarm activated about 15 seconds after ignition, which would have alerted any occupants and the sprinkler system was activated about 90 seconds into the fire. The single sprinkler head stopped the progression of the fire and ultimately would have completely extinguished the fire, however we had our crews “respond” at the same time frame as the other fire to show the difference that the system would have. All of the contents were intact except for the waste basket, curtains and a scorching of the corner of the couch. There was no structural damage in the control room whereas in the unprotected space, everything including the structure, was demolished. We digitally recorded both fires and will utilize these videos during our future Fire Prevention classes.
- Maine Municipal Association completed their annual “Leader Program” review of our site and records and advised us that we appeared to be in good shape regarding their liability and insurance programs.
- Guns & Hoses and the Fire Fighter’s Auxiliary again hosted the Annual Halloween Party which was attended by over 100 ghosts & goblins and their parental beings. Everyone seemed to enjoy the event and partook in the free food and festivities.

Training

- Fire crews had their annual “Fit-Tests” performed for SCBA usage and were required to complete the timed “donning” of the turn-out gear and air-paks and then completed a drill routine while “on-air”. All interior attack crews are mandated by law to successfully pass these tests and drills to be annually qualified for interior duties.
- EMS staff received training regarding Congestive Heart Failure (CHF) patients and performed hands-on training with CPAP (Respiratory Assist Devices). CPAP units are fairly new tools for EMS providers but are extremely beneficial to patients with respiratory issues.

Equipment

- Truck 1 has been repaired and is back in service after losing its transmission last month. The total bill was about \$2,000.00 more than estimated due to the discovery that the shifting mechanism and linkage was damaged and worn and needed replacement as well.
- Our rescue boat also went out for some minor repair work after crews noticed during a call that the cooling system was not operating properly. That has also been fixed and the unit was winterized as well.



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

OCTOBER 2015

Chief Sean Geagan:

In the Month of October the department worked with government security to establish a plan for Governor Lepages visit to town. This event went very well and was very well attended. Most of the people that attended behaved themselves.

I assisted the Ellsworth Police Department with oral board interviews for patrol positions this month. This process went very well and they have some good candidates for the vacancies that they need to fill. I also attended a lockdown drill in Ellsworth this month. Officer Marcel and I went to the Ellsworth Middle School and participated in a lock down drill with several other agencies. I also attended public access training with Sergeant Winchester in the City of Ellsworth this month. This was put on by the Attorney Generals Office.

I attended several meetings this month. I attended a CIT or critical incident team meeting this month in Ellsworth. One of the challenges we face everyday in law enforcement is dealing with the mentally ill. We are in the process of setting up training for Hancock County to deal with these issues and get our officers trained in this area to make these situations a little easier for everyone. The training is tentatively scheduled for March of 2016 in Ellsworth.

I attended the Bucksport Area Child Care Center board meeting this month. We are working on improvements to the establishment and budgets to make sure the care continues for our children.

I attended a community forum on Heroin in Brewer this month. This was a very worth while event. I was glad to see some people from Bucksport at this forum. Heroin is starting to take over several communities and there are several deaths each month around Maine due to this drug. It is something that we need to stay on top of so we don't fall behind.

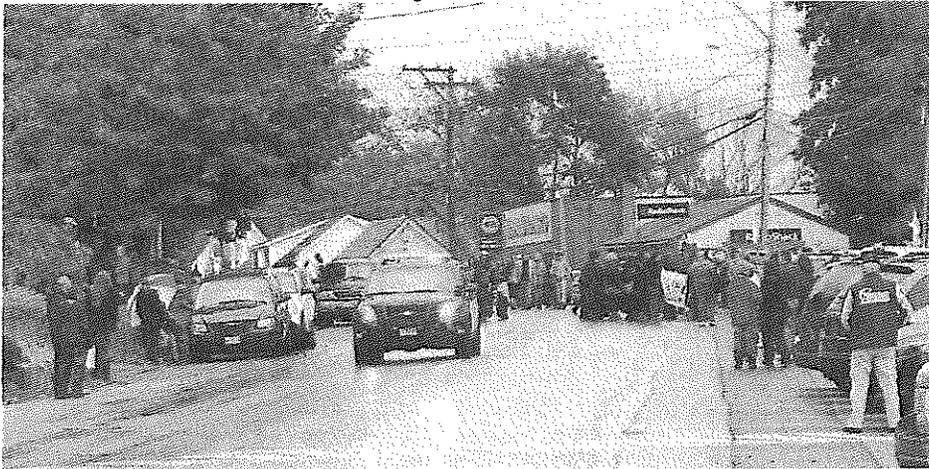
I attended a Bucksport Recreation Committee meeting this month. I am the chairman of this group. We have not met in a long time and it was good to get together

and get an overview of our recreation program in the town. Recreation Director Tim Emery gave the committee a full overview of the Recreation programs from the ground up.

I had the opportunity to assist Officer Eric Marcel in teaching bullying classes at the Miles Lane School this month. We went to four different classes and met with over 70 students. They each received a bullying work book to complete at home with their parents. This is a new program this year and it went very well.

Sergeant David Winchester:

The month of October included another year of Bucksport's Ghostport. This year Sergeant Winchester and Officer Schmidt assisted in the events. Officer Schmidt lead the "little Ghosts" parade on Main Street and later Main Street was shut down for the yearly "coffin races". This was the first time this event was held on Main Street and required the street be closed off for approximately 2 hours. Sergeant Winchester reports the event was well attended and there were no major issues.



The Bucksport Public Safety also participated in the "Touch a Truck" event held in the parking lot of Bucksport High School. Sergeant Winchester, Officer Schmidt, along with several off duty employees participated in this event. This event allowed community members and children the opportunity to meet public safety employees, look inside the safety vehicles and look at the equipment we use daily.

Again, the event was well attended and another positive interaction with the community. The event was attended by several other Police and Fire Departments. The Bucksport Police Department would like to extend a special thanks to those agencies!



Chief Geagan and Sergeant Winchester attended a heroin forum at the Brewer school department this month. This training was held by the Brewer Police Department and discussed the overwhelming heroin problem in Maine and the ways Law Enforcement is changing to battle the problem. This program included a speech from a mother who lost her daughter to a heroin addiction. This event provided an opportunity for Law Enforcement, health care and other agencies to discuss a plan to battle heroin addiction as a group.

Chief Geagan and Sergeant Winchester also attended training at the Ellsworth Police Department on Public Access Law. Public Safety is asked to release information and documents on a daily basis, and there is certain information that should not/can not be released according to Maine Law, including to the media. Both employees received the required training to be certified Public Information Officers.

Sergeant Winchester completed a grant through Maine Municipal to assist in the purchase of safety equipment. In the past, the Police Department received funding for the purchase of ballistic vests for patrol officers. We will be notified in May if we were successful in obtaining the grant funds.

Sergeant Winchester is currently working on several investigations, including; sexual assaults, theft, motor vehicle burglaries and fraud.

Patrol:

The patrol division had 6 arrests, 29 summons, 21 criminal warnings, 120 traffic warnings, and 33 defects for a total of 209 contacts for the month. The patrol division handled 19 motor vehicle accidents this month. There were a total of 370 complaints for service in the month of October.

Officer Matthew Schmidt was on the top of the road stats this month with 77 contacts of the 209 road contacts for the month. Officer Schmidt had 4 summons, 66 traffic warnings, and 7 defects. Officer Harlan had 34 contacts, Sergeant Winchester had 31 contacts, Officer Bishop had 16 contacts, Officer Marcel had 14 contacts, Officer Findlay and Officer Welch each had 13 contacts, ACO Joy had 6 contacts, Officer Knight had 4 contacts, and Officer Fitch had 1 contact. A partial list of complaints handled for the month is attached to this report.

Dispatch received a call from gentlemen this month that wanted to thank Officer Marcel for assisting him. Officer Marcel was approached by the gentlemen in town on an evening shift. The gentlemen had just lost one of his good friends. Officer Marcel spoke with the gentlemen about this and it was greatly appreciated. Great Job!!!!

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 October we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robberies. We had 2 assaults and we cleared 2, 0 burglaries, we had 12 thefts 2 were unfounded and we cleared 2, the total reportable crimes for the month were 12 and we cleared 4. 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

Officer Eric Marcel had 45 contacts in the schools this month. He continues to be busy. Every complaint that he handles is one that the day shift officer would have to come off the road to handle. This position continues to work out very well. I have had the opportunity to visit and observe Officer Marcel while he is at the High School. I have noticed that he is very popular and is in constant contact with either teachers or students. While I was there he had several meetings with both staff and students. He conducted several bullying classes this month at the Miles Lane School. He and I met with 73 students at the school and went over bullying. Each student was given a bullying work book to take home and complete with their parents.

Dispatch:

In the month of October the dispatch center handled 524 incidents. All of the town's incidents start with the dispatch center. The department made 4029 radio log entries into the computer. The dispatch center completed 67 burn permits this month; they completed 3 concealed weapons permits. There were 0 street light reports this month. They also completed Court Work, Payroll, UCR reports, and Purchase orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. During the month of October the dispatchers met with 64 people that came into the public safety building needing some type of service. This does not include the burn permits that citizens came in for this month.

Dispatcher Dan Joy took care of all of the trick or treaters again this year at the public safety building. He had 238 children visit him at the dispatch center and he gave our over 2000 pieces of candy. Great Job !!!

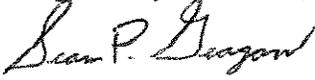
Animal Control:

In the month of October Officer Joy handled 11 dog complaints, 5 cat complaints and 17 other animal complaints. The total number of animal complaints for the month was 32. Officer Joy took in 2 cats from Bucksport, 5 cats from Hampden, and 1 cat from Prospect. He transferred 1 dog and 5 cats to another facility, 4 cats were adopted to new families this month.

Police Advisory Committee:

The Police Advisory Committee met on the 10th of this month. Several Items that have taken place were discussed at this meeting. I have attached an Agenda from this meeting to this report.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sean P. Geagan".

Sean P. Geagan
Chief of Police

Involvements by UCR with TO

		Total Involvement	549
Murder	0	Accident -PI	1
Manlaughter	0	Accident PI Deer	0
Rape	0	Accident Non Rpt.	4
Robbery	0	Accident Non Rpt Deer	3
Assault	2	Lost and found	14
Burglary	0	Assist Fire	3
Theft	13	Assist Ambulance	11
Auto Theft	0	Assist Agency (LE)	7
Arson	0	Escort	2
Forgey/Counterfeiting	0	Building Check	5
Fraud - Bad Checks	3	Disturbance	4
Embezzlement	0	Alarm Response Bus. Act.	0
Stolen Property	0	Alarm Response Bus. Exc.	0
Vandalism	1	Alarm Response Bus. False	5
Weapons	0	Assist Motorist	0
Prostitution	0	Missing Person Search	0
Sex Offenses Other	2	Assist	23
Drugs	1	Mentally Disturbed Person	1
Bookmaking	0	Commitments - St. Hosp.	0
Off Against Family	0	Alarm Resp Home Act.	1
OUI Comp Rec.	0	Alarm Resp Home Exc	0
OUI Charge Made	1	Alarm Resp Home False	1
Liquor Laws	1	Alarm Resp Bank Act.	0
		Reckless Cond. (Danger/weapon)	0
		Family Quarrels	2
		Neighbor Quarrels	1
		Harbor Violation	0
		Bomb Threat	0
		Open Doors/Windows	1
		Fire Calls Bucksport	15
		Fire Permits	68
		Seasonal Fire Permits	0
		Fire Dept Assist Others	3
		Ambulance Call	58
		Fire Call - Orland	11
		Warrant (Arrest/info)	3
		Harassment	1
		Harassment by Phone	4
		Threats In Person	0
		Threats by Mail	0
		Threats by Phone	0
		Disabled MV	1
		Abandoned MV	0
		Information	19
		Well Being Check	7
		Miscellaneous	3

Drunkness	1	Alarm Resp Bank Exc	0	Probation Violation	1
Dis. Con.	2	Alarm Resp Bank False	0	Violation of Bail	1
Vagrancy	0	Alarm Resp School Act	0	Violation of PO	0
Susp. Vehicle	4	Alarm Resp School Exc	0	Burglary of MV	0
Susp. Person	6	Alarm Resp School False	0	Night Hunting	0
Susp. Condition	6	Animal Comp. Dog	11	Town office Dir. Detail	0
Curfew Viol.	0	Animal Comp. Other	17	Checking Water front	0
Juvenile Runaway	1	Animal Comp. Cat	5	Checking Rds Weight Viol.	0
MV Misdemeanor	1	Domestic Assault	1	Admin. Special Program	1
MV Infraction	7	Obscene Phone Calls	0	Tobacco Violation	1
Parking Viol. Comp.	0	Acc/Unattended Death	0	911 Abandoned call	8
Parking Ticket Issued	1	Civil	11	Concealed Firearms Permit	3
MV Permits	1	Criminal Trespass	2	Street Light out Report	0
MV Defects	17	Suicide Acc/Attemp	0	Blank	0
Warnings Criminal	0	Truants	0	Blank	0
Warnings Traffic	74	Vehicle Lockouts	0	Blank	0
MV Law Viol. Comp.	15	ATL - BOLO	11	Blank	0
Patrol Check	11	Littering	0	Blank	0
Summons - Radar	2	Land Use Viol	0	Blank	0
Pass Stopped Sch Bus	0	Junkyard Viol.	0	Blank	0
Accident - PD	5	Firearms Discharge Viol.	0	Blank	0
Accident - PD -Deer	6	Hazardous Cond.	9	Blank	0

Bucksport Police Advisory Committee

1:00 P.M. October 13 , 2015

Bucksport Public Safety Building

Agenda

- 1. Call to Order**
- 2. Attendance Roster**
- 3. Review and accept Minutes from the last meeting**
- 4. Chiefs Monthly Report**
- 5. New Business:**

Report from the Chief on the following:

- 1. Update on the recent Storms**
- 2. Monthly Accident reports for June-Sept**
- 3. Personnel Updates**
- 4. Budgets**
- 5. School Resource Officer Update**
- 6. Old Business**
- 7. Discussion on Current Members**
- 8. Set next meeting date**
- 9. Discussion Items**
- 9. Adjourn**

TRANSFER STATION MONTHLY REPORT

MONTH

October

YEAR

2015

TRIPS 7 TOTAL WEIGHT 196,118 LBS 95.6 TONS

6 BALES OF NEWSPAPER

16 BALES OF CARDBOARD *shipped 42 Bales*

6 BALES OF MIXED PAPER

3 BALES OF PLASTIC

SHIPPED

5 LOADS OF DEMO TOTAL WEIGHT 60,600 LBS 30.3 TONS

2 LOADS OF METAL TOTAL WEIGHT 16,400 LBS 8.2 TONS

1 LOADS OF TIN CAN TOTAL WEIGHT 4,780 LBS 3.4 TONS

0 LOADS OF REFRIGERATORS TOTAL WEIGHT

0 LBS 0 TONS #UNITS 0

SHIPPED

13 BATTERIES

0 PROPANE TANKS

WASTE OIL 0 PUMPED GALLONS

ITEMS GIVEN AWAY 1625 LBS

MONEY IN:

FCR GOODMAN \$ 0

D M & J \$ 0 *No more payments*

UNIV. RECYCLING \$ 0 *No more payments*

TRANS. STATION \$ 2,186.50

TOTAL \$ IN \$ 2,186.50

No more payments

Downeast Transportation, Inc.

Box 914, Ellsworth, Maine 04605 667-5796

Bucksport Shuttle Riders SEPT. 2015

	Sept.	YTD
Senior Center	0	12
Day Care	0	24
Health Center	5	24
Wen-Belle	5	40
Public Safety	5	36
Food Pantry	9	47
Knox Apts.	3	14
Credit Union	0	0
Main Street	14	85
G. Commons	26	188
Drug Store	0	0
Family Med.	0	0
McDonalds	0	0
Hannaford	32	289
Hardware	1	9
Rite Aid	2	10
Dollar	6	23
Eye Care	0	0
Other	0	0
TOTAL	108	825
TAXI-TRANSFERS	0	0
TOKENS	7	29

Day	Date	Driver	Cab	
Time	Pick Up At	Dropping At	Amount	Tip
		PAGE 2		
9/30	930 41 Town Farm RD	→ Hanaford		
	950 322 N Saxeport RD	→ Hanaford		
	1016 Hanaford	→ 41 Town Farm RD		
	1033 Hanaford	→ Rite Aid → 222 N Saxeport RD		
	1045 Congo Church	(Cancelled)		
				100.00
			total	500.00

total:		Driver Over:
office:	Cash:	
driver:	Cab Supplies:	Driver Short:

Downeast Transportation, Inc.

Box 914, Ellsworth, Maine 04605 667-5796

Bucksport Shuttle Riders OCT. 2015

	Oct.	YTD
Senior Center	1	13
Day Care	0	24
Health Center	0	24
Wen-Belle	2	42
Public Safety	3	39
Food Pantry	10	57
Knox Apts.	2	16
Credit Union	0	0
Main Street	7	92
G. Commons	20	208
Drug Store	0	0
Family Med.	0	0
McDonalds	0	0
Hannaford	24	313
Hardware	0	9
Rite Aid	0	10
Dollar	3	26
Eye Care	0	0
Other	0	24
TOTAL	72	897
TAXI-TRANSFERS	0	0
TOKENS	5	34

Day	Date	Driver	Cab
Time	Pick Up At	Dropping At	Amount
TO	DTI		
	PO Box 914		
	Ellsworth ME	04605	
		(October 2015)	

~~11/2/15~~
~~11/17/15~~
~~338.50~~
 PK

From	City CTB		
	186 Park View Ave		
	RANDOLPH ME	04401	

10/7	930	41 Town Farm RD - BANK - HANABORD	100.00
	1000	322 N Searport RD → BANK → HANABORD	
	1025	HANABORD → 41 TOWN FARM RD	
	1045	CONGO CHURCH (CANCELLED)	
	1050	HANABORD → Rte A10 - FAMILY of OVA - 322 N Searport	
	930		

10/14	930	41 Town Farm RD → CANTON BANK → HANABORD	100.00
	1000	322 N Searport RD → BANK → HANABORD	
	1030	HANABORD → 41 TOWN FARM RD	
	1050	CONGO CHURCH → 499 RT 46	
	1105	HANABORD → Rte A10 → 322 N Searport RD	

10/31	930	41 Town Farm RD → BANK → HANABORD	100.00
	1000	322 N Searport RD → HANABORD	
	1035	HANABORD → 41 TOWN FARM RD	
	1050	CONGO CHURCH → 499 RT 46	
	1115	HANABORD → Rte A10 → FAMILY of OVA → 322 N Searport	

10/28	930	41 Town Farm RD → Health Center	100.00
	945	S. Hill St apt 3 → 48 Main St	
		HEALTH Center → Pharmacy → 41 TOWN FARM RD	
	1045	CONGO CHURCH → 499 RT 46	
		48 Main St → S Hill St	
	1130	322 N Searport RD → HANABORD → Rte A10 →	
		322 N Searport RD	

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