

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, AUGUST 13, 2020
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE

1. **Call Meeting To Order**
2. **Roll Call**
3. **Presentation of any Town Council Recognitions**
4. **Consider minutes of previous meetings**
 - a. Town Council Minutes 07/23/2020
5. **Receive and Review Correspondence**
 - a. June 27, 2020 Sheriff assist at Penobscot Narrows Bridge
 - b. Downeast Transportation Ridership May & June 2020
6. **Ordinances to Consider/Introduce**
 - a. First Reading – An Ordinance to Amend the Town Charter, Section 9.04, #2 to change the referendum voting requirement from \$250,000 to \$300,000 (Councilor Eastman)
7. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Pool Update
 - b. 27 Main Street – Options
 - c. Fishing Dock Project – Request to put out to bid
 - d. 5 Mt. Olive Heights
 - e. Cruise Ship Discussion – (American Cruise Lines has withdrawn its request for the 2020 Season for any operation in Maine)
8. **Agenda Items**
 - a. To approve Resolve 2021-08 To Approve the Final Pay Requisition for the Sewer Treatment Plant Project
 - b. To approve Resolve 2021-09 to Approve the purchase of a new police cruiser
 - c. To approve Resolve 2021-10 to Approve the MMA Legislative Police Committee Ballot for July 1, 2020 – June 30, 2022
 - d. To approve Resolve 2021-11 to Approve the MMA Voting Ballot
 - e. To approve Resolve 2021-12 to Approve additional funding for the SHIP grant for diesel fuel at the marina in the amount of \$50,315.84
 - f. To approve Resolve 2021-13 to Approve transfer of the Police Vehicle rotating out of service to the Fire Department for the use of the Deputy Chief
9. **Resignations, Appointments, Assignments, and Elections**
 - a. Reminder - Nomination Papers Available until September 3rd
10. **Approval of Quit Claims, Discharges, and Deeds**
 - a. Jamie L. Ireland, 2018 Sewer Lien discharge, Map 33 Lot 57
11. **Town Manager Report**
 - a. Department Head Reports
12. **Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
13. **Discussion of Items Not on the Agenda for Council and Public**
14. **Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meetings**
15. **Adjournment**

50



Bucksport Police Department

Officer Report for Incident 20BK-2122

Nature: Agency Asst-LE

Address:

Location: 157

Offense Codes: 7608

Received By: Barb Cote

How Received: T

Agency: BKPD

Responding Officers: D Moody

Responsible Officer: D Moody

Disposition: ACT 06/27/20

When Reported: 16:07:39 06/27/20

Occurred Between: 16:06:08 06/27/20 and 16:06:08 06/27/20

Assigned To:

Detail:

Date Assigned: **/**/**

Status:

Status Date: **/**/**

Due Date: **/**/**

Complainant: 159137

Last: Waldo County

First:

Mid:

RCC

DOB: **/**/**

Dr Lic:

Address: 2 public safety way

Race:

Sex:

Phone: () -

City: Belfast,

Offense Codes

Reported:

Observed:

Additional Offense: 7608 Assist Sheriff's Department

Circumstances

Responding Officers:

Unit :

D Moody

BK402

Responsible Officer: D Moody

Agency: BKPD

Received By: Barb Cote

Last Radio Log: 16:31:27 06/27/20 CMPLT

How Received: T Telephone

Clearance: RTF Report to Follow

When Reported: 16:07:39 06/27/20

Disposition: ACT Date: 06/27/20

Judicial Status: AAT

Occurred between: 16:06:08 06/27/20

Misc Entry:

and: 16:06:08 06/27/20

Modus Operandi:

Description :

Method :

Involvements

Date

Type

Description

Relationship

Narrative

Suidical Female may be headed to the bridge.

Responsible LEO:

Approved by:

Date



PO Box 914, Ellsworth, ME 04605-0914
667-5796

Bucksport Shuttle Riders 2020

	May	YTD
Senior Center	4	30
Day Care	0	0
Health Center	0	1
Wen-Belle	0	0
Public Safety	0	0
Food Pantry	0	2
Knox Apts.	21	112
Credit Union	0	1
Main St	13	50
Gardner Commons	7	56
Drug Store	0	0
Family Medicine	0	0
McDonald's	0	0
Hannaford's	25	139
Rite-Aid	0	3
Hardware Store	2	3
Family Dollar	4	11
Eye Care	0	0
Other	0	0
TOTAL	76	408
Taxi Transfers	0	0
Tokens	2	11

Day	Date	Driver	Cab	
Time	Pick Up At	Dropping At	Amount	Tip
TO	Downcast Transportation Inc PO Box 914 Ellsworth Maine 04805			
From	City CAB 186 Parkview Ave Bangor Maine 04401 (Bucksport MAY 2020)			
5/6	930 7 2nd st	Family Dollar		
	943 Family Dollar	Post office		
	959 Post office	7 2nd st		
(8)	1030 26 main st	Post office		
	1037 Post office	Walgreens		100.00
	1053 Walgreens	Family Dollar		
	1120 Family Dollar	Hamabrocks		
	1156 Hamabrocks	26 main st		
5/13	930 7 2nd st	Hamabrocks		
	1010 Congo church	6 mill st		
	1013 Hamabrocks	Post office		
	1017 Post office	7 2nd st		
(12)	1030 26 main st	Community Pharmacy		100.00
	1039 Community Pharmacy	Post office		
	1044 Post office	Hamabrocks		
	1130 Hamabrocks	26 main st		
	1227 Wengelle Drive	Seaboard credit Union		
	1249 Seaboard credit Union	Community Pharmacy		
	117 Community Pharmacy	Hamabrocks		
	127 Hamabrocks	Wengelle Drive		
5/20	0928 7 2nd st	Family Dollar		
(9)	0947 Family Dollar	Community Pharmacy		100.00
	0958 Community Pharmacy	Post office		
Total:	1001 Post office	Tozzies Market		
Office:		Cash:		
Driver:		Cab Supplies:		Driver Short:

PA
\$487.79
\$400.00
6/5/2020
(PA)



PO Box 914, Ellsworth, ME 04605-0914
667-5796

Bucksport Shuttle Riders 2020

	June	YTD
Senior Center	4	34
Day Care	0	0
Health Center	0	1
Wen-Belle	0	0
Public Safety	0	0
Food Pantry	0	2
Knox Apts.	20	132
Credit Union	0	1
Main St	7	57
Gardner Commons	9	65
Drug Store	0	0
Family Medicine	1	1
McDonald's	0	0
Hannaford's	28	167
Rite-Aid	1	4
Hardware Store	1	4
Family Dollar	1	12
Eye Care	0	0
Other	0	0
TOTAL	72	480
Taxi Transfers	0	0
Tokens	3	14

Day	Date	Driver	Cab	Time	Pick Up At	Dropping At	Amount	Tip
To		Dowdorst Transportation Inc			PO BOX 914			
		E11sworth manne 04605						
From		City CARS			188 Parkview NE			
		Banger manne 04601				(Bucklepost)		
						June 2020		
6/3	930	7 2nd st	Family Dollar					100 00
	943	26 main st	Post office					
	948	Post office	Hammonds					
	955	Fountain Motel	Congreg church					
	955	Fountain Motel	Congreg church					
(15)	1009	Family Dollar	Post office					
	1015	Post office	7 2nd st					
	1024	Hammonds	26 main st					
	1030	Congreg church	Talk n shop main st					
	1047	Talk n shop	Leads better					
	1055	Leads better	Fountain Motel					
	1102	Werbette Drive	Community Pharmacy					
	1110	Community Pharmacy	Family Dollar					
	1121	Family Dollar	Hammonds					
	1145	Hammonds	Werbette Drive					
6/10	930	7 2nd st	Medical Center					100 00
	945	Fountain Motel	Congreg church					
	950	Congreg church	6 main st					
(14)	1000	Medical Center	Community Pharmacy					
	1004	Community Pharmacy	Post office					
	1015	Post office	7 2nd st					
	1020	Congreg church	Fountain Motel					
	1024	26 main st	Post office					
	1032	Post office	Walgreens					
Total:								Driver Over:
Office:		Cash:						
Driver:		Cab Supplies:						Driver Short:

pd 7/2/2020
 94 00 00
 48 878
 #

Day	Date	Driver	Cab		
Time	Pick Up At	Dropping At	Amount	Tip	
	1052 Wadswells	Hamabord			
	1130 Hamabord	26 MAIN ST			
	1139 Wenselle Drive	Community Pharmacy			
	1203 Community Pharmacy	Hamabord			
	1259 Hamabord	Wenselle Drive			
6/17	0929 7 2nd st	Hamabord			100 00
	0944 Hamabord	Community Pharmacy			
	0950 Community Pharmacy	Post office			
②	0954 Post office	7 2nd st			
	1030 26 MAIN ST	Post Office			
	1037 Post Office	Hamabord			
	1114 Hamabord	26 MAIN ST			
6/24	930 7 2nd st	Hamabord			100 00
	944 Hamabord	Post office			
⑥	0947 Post office	7 2nd st			
	1030 26 MAIN ST	Post Office			
	1036 Post Office	Hamabord			
	1120 Hamabord	26 MAIN ST			
			TOTAL		400 00

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

First Reading

An ordinance to amend the Town Charter, Section 9.04 Ordinances, Orders or Resolves Submitted to Popular Vote, Section 2, to increase the referendum funding amount from \$250,000 to \$300,000.

SEC. 9.04 Ordinances, Orders or Resolves Submitted to Popular Vote

1. The Town Council may submit on its own initiative a proposition for the enactment, repeal or amendment of any ordinance, order or resolve, except as herein otherwise provided to be voted upon at any municipal election, and should such proposition receive a majority of the votes cast thereon at such election, such ordinance, order or resolve shall be enacted, repealed or amended accordingly.

2. All ordinances, all orders, or resolves appropriating or transferring three hundred thousand dollars (\$300,000) ~~two hundred and fifty thousand dollars (\$250,000.00)~~ or more of local funds for a single capital improvement and all orders or resolves authorizing bond issues of three hundred thousand dollars (\$300,000) ~~two hundred and fifty thousand dollars (\$250,000.00)~~ or more for capital improvement shall be submitted for popular vote. For the purposes of this section, a capital improvement includes but is not limited to the purchase and/or lease of equipment and land, the construction and/or renovation of buildings, the construction and/or reconstruction of infrastructures and all other public facilities. All direct and associated costs are included when determining funding for capital improvements, except for ongoing or routine maintenance costs. No single capital improvement project will be divided so as to defeat the purpose of this section.



Two Rivers Realty.

Proposal to Town of Bucksport

27 Main Street

Objectives:

- To promote the assets of the property at 27 Main Street and the available support offered by the Town of Bucksport
- To facilitate the broadest exposure to possible buyers, both locally and nationally.
- To open and support all cooperative efforts by Town officials and Two Rivers Realty brokers.
- To contain price and cost to the Town of Bucksport

Proposal Elements

Marketing:

Key elements of our marketing & property presentation plan to highlight the best features of your property include:

- A new listing with photos featuring the property in a broader context of the Town of Bucksport
- Technology and Web Resources
 - Two Rivers Realty website – A detailed description of the property and potential cooperative support by the Town of Bucksport
 - Multiple Listing Service - An information feed to multiple real estate Internet sites including realtor.com, Zillow, LandWatch, Trulia, etc. where buyers nationally and internationally can access details about the property
 - Face Book, YouTube, + multiple other sites including Loopnet/CoStar which specializes in commercial property.
 - Release of your listing to national franchise websites such as Better Homes & Gardens, RE/MAX, Berkshire Hathaway, Century 21 so that your listing appears on their websites
- Targeted Print Media to Local & Regional papers – Bucksport Enterprise, Ellsworth American
- Detailed signage on the property

- Promotion to the regional Real Estate Community with an Electronic Brochure featuring property highlights distributed to the area's agents
- Continued contacts with known investors

Negotiation and Process Support

Two Rivers Realty will provide

- Listing and purchase documents that have already been developed and reviewed to meet legal and ethical standards.
- Negotiation support
- Process Management

Pricing

The Town of Bucksport incurs no cost until the property is sold.

Upon a completed sale, commission will be \$5000 if buyer is procured by the marketing and other efforts by Two Rivers Realty and \$3000 if buyer is procured directly by the Town of Bucksport.

Two Rivers Realty expresses its thanks to the Town of Bucksport for the opportunity to partner in efforts to develop a key property for the community.



7e

741 Boston Post Road, Suite 200 • Guilford, CT 06437 • (203) 453-6800 • (203) 453-0417
Fax www.americancruiselines.com

August 10, 2020

Susan Lessard
Town Manager
50 Maine St.
Bucksport, ME 04416

RE: Thank you and looking forward to 2021

Dear Bucksport Town Council Members and Ms. Lessard:

Thank you for your support as American Cruise Lines prepared to visit Bucksport in September. We value our relationship with all of our community partners throughout Maine and after thoughtful consideration with the utmost concern for the health and safety of your residents and our guests, American Cruise Lines has suspended all visits to Maine for the remainder of the 2020 season.

We look forward to working with Bucksport to prepare for the 2021 season so that American Cruise Lines' ships may visit on a regular schedule. We wish your community all the best as you work through this difficult time.

Thank you,

Paul E. Taiclet
Vice President



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Cruise ship

1 message

Gran, Jacob <jgran@bucksportmaine.gov>
To: Susan Lessard <slessard@bucksportmaine.gov>

Mon, Aug 10, 2020 at 7:51 AM

----- Forwarded message -----

From: **Just Me** <catelynmom2012@gmail.com>
Date: Thu, Aug 6, 2020 at 11:23 AM
Subject: Cruise ship
To: <info@bucksportmaine.gov>

I am writing as a concerned citizen of Bucksport regarding the cruise ships who wish to dock in our town. While I understand that we need the money for our businesses that they could provide but most of them get off the ship, and walk around the community often without purchasing items. I believe having cruise ships dock in our harbor would do nothing but increase the risk to the community members who call this town home.

Sincerely
Annjeanette Dunton



Lessard, Susan <slessard@bucksportmaine.gov>

American Cruise Line and Town of Bucksport

2 messages

William Coffin <WCoffin@harriscomputer.com>

Mon, Aug 10, 2020 at 10:52 AM

To: "slessard@bucksportmaine.gov" <slessard@bucksportmaine.gov>

Cc: "kldownes@bucksportmaine.gov" <kldownes@bucksportmaine.gov>, "meastman@bucksportmaine.gov" <meastman@bucksportmaine.gov>, "pstewart@bucksportmaine.gov" <pstewart@bucksportmaine.gov>, "pbissonnette@bucksportmaine.gov" <pbissonnette@bucksportmaine.gov>, "erankin@bucksportmaine.gov" <erankin@bucksportmaine.gov>, "jmorrison@bucksportmaine.gov" <jmorrison@bucksportmaine.gov>, "dormsby@bucksportmaine.gov" <dormsby@bucksportmaine.gov>, "rich.rotella@bucksportmaine.gov" <rich.rotella@bucksportmaine.gov>

Good morning,

I wanted to address the issue of the American Cruise lines calling our home town a port of call for this year and I hope more to come! I have read the safety document and watch our town meetings as well as other towns that have been approached by American cruise lines. With this information and what I have read and seen with cruising starting back up around the world I frankly would allow this to transpire for our town and I will lay this out in bullet points for you.

1. **Safety.** American cruise line has work diligently to make sure that the issues that have arose over the last few weeks with other cruise lines will not happen to them. In the clear yet dry documentation they set the president in safety and how they are going to make sure all crew, passengers and community members are safe. True there is not a 100% fool proof plan however there guidelines far exceed what WHO, CDC, and CLIA have recommended and far exceeds the current guidelines for the hundreds if not thousands of tourists we already see from out of state coming through our community.
2. **Opportunity.** I see this as an opportunity or foot in the door to bring tourism to our town, let face it Bucksport is no longer just a mill town we have grown past that and this leaves a huge opportunity for our town to move forward in a new venture of the cruise line industry. Granted this is just a regional cruise line for now however we may be able to grow this into an alternate port instead of Bar Harbor without deep water port we would not need to use tenders for the large cruise ships.
3. **Economy.** It is no surprise that our economy and business in town are hurting due to Covid-19 and we need to find ways to bounce back from this great tragic situation. This will help sustain are current businesses and promote new business to come to Bucksport and stimulate out economy this year and years to come.
4. **Tax base.** With the potential of more tourist, businesses and so on brings more money for the town and also drives up property valuations.

I know you have heard all the negative around this and folks have been emailing and writing about how bad this would be please know even though I am only one voice I am not alone in this and I think for the best interest of the Town of Bucksport allowing American Cruise Lines to call out home town a port of call would be a great idea and far out ways the risk many times over.

If you have any concerns or would like to discuss this further please call or email me I am open for this.

William Coffin

207-469-8526

wcoffin@harriscomputer.com

William Coffin
Software Upgrade Specialist
P: 716-205-3784 x73152
F:
E: WCoffin@harriscomputer.com



56 Banair Rd
Bangor, Maine
04401
www.harrislocalgov.com

This message has been sent on behalf of a company that is part of the Harris Operating Group of Constellation Software Inc.
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Lessard, Susan <slessard@bucksportmaine.gov>

Mon, Aug 10, 2020 at 10:58 AM

To: William Coffin <WCoffin@harriscomputer.com>

Cc: "kldownes@bucksportmaine.gov" <kldownes@bucksportmaine.gov>, "meastman@bucksportmaine.gov" <meastman@bucksportmaine.gov>, "pstewart@bucksportmaine.gov" <pstewart@bucksportmaine.gov>, "pbissonnette@bucksportmaine.gov" <pbissonnette@bucksportmaine.gov>, "erankin@bucksportmaine.gov" <erankin@bucksportmaine.gov>, "jmorrison@bucksportmaine.gov" <jmorrison@bucksportmaine.gov>, "dormsby@bucksportmaine.gov" <dormsby@bucksportmaine.gov>, "rich.rotella@bucksportmaine.gov" <rich.rotella@bucksportmaine.gov>

Thank you for your email. I will make sure that this is included with the Council packet for Thursday night's discussion.
Sincerely,
Sue Lessard

Susan Lessard | Town Manager

Town of Bucksport, Maine | Incorporated June 25, 1792
50 Main Street | P.O. Drawer X | Bucksport, Maine 04416
207.469.7368, ext. 226 (office) | 207.469.7369 (fax)
slessard@bucksportmaine.gov | www.bucksportmaine.gov

Under Maine's Freedom of Access law, all email and email attachments received or prepared for matters concerning Town business are likely to be regarded as public records which may be inspected by any person upon request, unless otherwise made confidential by law. If you have received this message in error, please notify this office immediately by return email. Thank you in advance for your cooperation.

[Quoted text hidden]



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Comments? Questions? Contact Us (form) has been filled out on your site.

1 message

Gran, Jacob <jgran@bucksportmaine.gov>
To: Susan Lessard <slessard@bucksportmaine.gov>

Mon, Aug 10, 2020 at 7:48 AM

----- Forwarded message -----

From: **Please Do Not Click Reply** <support@govoffice.com>
Date: Thu, Aug 6, 2020 at 8:17 PM
Subject: Comments? Questions? Contact Us (form) has been filled out on your site.
To: info@bucksportmaine.gov <info@bucksportmaine.gov>

Your Site has received new information through a form.
Form: Comments? Questions? Contact Us
Site URL: www.bucksportmaine.gov

First and Last Name: Leroy Bryant
E-mail Address:
Phone Number:
Comment or Question: Let that ship dock
Check Boxes:
 No need to contact me

Do Not Click Reply - This e-mail has been generated from a super form.



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Comments? Questions? Contact Us (form) has been filled out on your site.

Gran, Jacob <jgran@bucksportmaine.gov>
To: Susan Lessard <slessard@bucksportmaine.gov>

Mon, Aug 10, 2020 at 7:47 AM

----- Forwarded message -----

From: **Please Do Not Click Reply** <support@govoffice.com>
Date: Thu, Aug 6, 2020 at 9:58 AM
Subject: Comments? Questions? Contact Us (form) has been filled out on your site.
To: info@bucksportmaine.gov <info@bucksportmaine.gov>

Your Site has received new information through a form.
Form: Comments? Questions? Contact Us
Site URL: www.bucksportmaine.gov

First and Last Name: Susan Lazor
E-mail Address:
Phone Number:
Comment or Question: Hi,

So I just read the disturbing article in the Bangor Daily News. I surely hope the town will consider the health and safety of its citizens as more important than what few dollars a small cruise ship might leave behind.

We have been so fortunate to have so few cases of Covid here in our backyard. I hope we can continue to be safe here. I doubt that will be the case if we allow a cruise ship to dock in town.

Thank you for your consideration.

Susan Lazor
Check Boxes:
 No need to contact me

Do Not Click Reply - This e-mail has been generated from a super form.



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Comments? Questions? Contact Us (form) has been filled out on your site.

1 message

Gran, Jacob <jgran@bucksportmaine.gov>
To: Susan Lessard <slessard@bucksportmaine.gov>

Mon, Aug 10, 2020 at 7:47 AM

----- Forwarded message -----

From: **Please Do Not Click Reply** <support@govoffice.com>
Date: Fri, Aug 7, 2020 at 5:03 PM
Subject: Comments? Questions? Contact Us (form) has been filled out on your site.
To: info@bucksportmaine.gov <info@bucksportmaine.gov>

Your Site has received new information through a form.
Form: Comments? Questions? Contact Us
Site URL: www.bucksportmaine.gov

First and Last Name: Lisa Reynolds
E-mail Address: Lisa.reynolds1968@gmail.com
Phone Number:

Comment or Question: I am completely opposed to cruise ships making stops in Bucksport. I live in Orland but do all my business and shopping in Bucksport. The ships in the past would literally use town to dock in and jump on a bus to spend their money elsewhere.

I don't believe we should make our front line workers have to face more of a risk than they already have!
There is no amount of money that could be earned that would pay for their lives. This is simply a bad thing to allow in our town!

Lisa Reynolds
Check Boxes:
Yes, e-mail me

Do Not Click Reply - This e-mail has been generated from a super form.



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Comments? Questions? Contact Us (form) has been filled out on your site.

1 message

Gran, Jacob <jgran@bucksportmaine.gov>
To: Susan Lessard <slessard@bucksportmaine.gov>

Mon, Aug 10, 2020 at 7:47 AM

----- Forwarded message -----

From: **Please Do Not Click Reply** <support@govoffice.com>
Date: Fri, Aug 7, 2020 at 11:13 AM
Subject: Comments? Questions? Contact Us (form) has been filled out on your site.
To: info@bucksportmaine.gov <info@bucksportmaine.gov>

Your Site has received new information through a form.
Form: Comments? Questions? Contact Us
Site URL: www.bucksportmaine.gov

First and Last Name: Angela Bouchard
E-mail Address: mdiangie19@gmail.com
Phone Number:

Comment or Question: Dear Bucksport neighbors,

Bar Harbor clearly said "no" to cruise ships this season, given the health concerns of COVID-19. I am concerned that your town seems poised to circumvent that by allowing a cruise ship to land in your town & providing them access to ours. You stand to benefit financially, and in doing so causing potential harm to Bar Harbor, the town I live in. Not very neighborly.

As a school employee in Bar Harbor these past 27 years, I am waiting to hear if we can even open schools safely for in person learning, given the recent influx of visitors from elsewhere... many of whom are not choosing to wear masks. Our hospital here is small. We do not know if the virus will increase here given the now crowded streets & grocery store, and people hiking in close quarters on our local Park trails. Please do not add to the stress we are already experiencing. Please choose to protect our community instead. Sincerely yours, Angela Bouchard, Assistant Librarian, Conners-Emerson School, Bar Harbor

Check Boxes:

 Yes, e-mail me

Do Not Click Reply - This e-mail has been generated from a super form.



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Comments? Questions? Contact Us (form) has been filled out on your site.

1 message

Gran, Jacob <jgran@bucksportmaine.gov>
To: Susan Lessard <slessard@bucksportmaine.gov>

Mon, Aug 10, 2020 at 7:47 AM

----- Forwarded message -----

From: **Please Do Not Click Reply** <support@govoffice.com>
Date: Sun, Aug 9, 2020 at 11:07 AM
Subject: Comments? Questions? Contact Us (form) has been filled out on your site.
To: info@bucksportmaine.gov <info@bucksportmaine.gov>

Your Site has received new information through a form.

Form: Comments? Questions? Contact Us

Site URL: www.bucksportmaine.gov

First and Last Name: Mary Durost
E-mail Address: mdurost@ymail.com
Phone Number: 2074696429

Comment or Question: I would like to add my two cents about the cruise ship controversy. I am very much against allowing the ship to dock in Bucksport. I'm curious what the town would gain from allowing it. How much do they pay in dockage fees and utilities? Has it been determined how much the passengers contribute to the local economy? I see them clogging up the walkway, but seldom see them enter a business. They seem to be bused away for most of the day. The people most likely to risk going on a cruise are the people least likely to take the pandemic seriously. There is no way the benefits can outweigh the risk of allowing these people in our community. Please pass my opinion along to the town council. Thanks.

Check Boxes:

Yes, e-mail me

Do Not Click Reply - This e-mail has been generated from a super form.



Lessard, Susan <slessard@bucksportmaine.gov>

Cruise ship an infatic no

5 messages

Jeremy Atherton <jeremyatherton13@yahoo.com>
 Reply-To: Jeremy Atherton <jeremyatherton13@yahoo.com>
 To: "slessard@bucksportmaine.gov" <slessard@bucksportmaine.gov>

Sat, Aug 8, 2020 at 9:31 PM

I say no to a cruise ship. With limited economic impact being the least important factor. Why on earth would letting a ship that will dock who knows how many times in who knows how many places in the weeks before docking in bucksport make any sense. All the testing in the world would not be able to stop a covid outbreak think exposure to incubation to viral shed timelines. It is foolish and selfish on the part of the committee members who agree to this to entertain this idea right as bucksport kids are heading back to school . Come on members of the council this is a bit ridiculous.

Sent from Yahoo Mail on Android

Lessard, Susan <slessard@bucksportmaine.gov> Sat, Aug 8, 2020 at 9:54 PM
 To: Jeremy Atherton <jeremyatherton13@yahoo.com>, "Eastman, Mark" <meastman@bucksportmaine.gov>, Paul Bissonnette <pbissonnette@bucksportmaine.gov>, Peter Stewart <pstewart@bucksportmaine.gov>, Ed Rankin <erankin@bucksportmaine.gov>, Dan Ormsby <dormsby@bucksportmaine.gov>, Kathy Downes <kldownes@bucksportmaine.gov>, Jim Morrison <jmorrison@bucksportmaine.gov>

Thank you for your email. I have forwarded it to the Town Council also.
 Sincerely,
 Sue Lessard

Susan Lessard | Town Manager
 Town of Bucksport, Maine | Incorporated June 25, 1792
 50 Main Street | P.O. Drawer X | Bucksport, Maine 04416
 207.469.7368, ext. 226 (office) | 207.469.7369 (fax)
 slessard@bucksportmaine.gov | www.bucksportmaine.gov

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[Quoted text hidden]

Jeremy Atherton <jeremyatherton13@yahoo.com>
 Reply-To: Jeremy Atherton <jeremyatherton13@yahoo.com>
 To: "Lessard, Susan" <slessard@bucksportmaine.gov>

Sun, Aug 9, 2020 at 7:29 PM

Thanks i appreciate that! It has been brought to my attention from a few people that they have emailed and apparently only heard back from your pro cruise ship councilmen if they have gotten a return email at all. This to me sounds like usual agenda pushing. Maybe you should remind these folks that they are there to listen to our concerns not thwart them. Just my two cents thanks again.

Sent from Yahoo Mail on Android

[Quoted text hidden]

Susan Lessard <slessard@bucksportmaine.gov>
 To: Jeremy Atherton <jeremyatherton13@yahoo.com>

Mon, Aug 10, 2020 at 6:57 AM

I think I have responded to everyone who has emailed me, and i have forwarded emails I have received to the council, economic development director, and harbor master. I have shared all the information we have been given by American

8/10/2020

Town of Bucksport, Maine Mail - Cruise ship an infatic no

Cruise Lines as well. I reached out to the Maine CDC last week for an update on where there were in the review of the plan that ACL had submitted and they were waiting for more documentation from EMS/Medical agencies before completing it. I will also be checking with Boothbay, Rockland, Bath and Portland today since they are also listed on ACL's route.

The agenda and council information for Thursday nights meeting will be posted by first thing Tuesday at the latest. Thank you for reaching out. If I get any more information, I will pass it along.

Sincerely,
Sue Lessard

Sent from my iPhone

On Aug 9, 2020, at 7:29 PM, Jeremy Atherton <jeremyatherton13@yahoo.com> wrote:

Thanks i appreciate that! It has been brought to my attention from a few people that they have emailed and apparently only heard back from your pro cruise ship councilmen if they have gotten a return email at all. This to me sounds like usual agenda pushing. Maybe you should remind these folks that they are there to listen to our concerns not thwart them. Just my two cents thanks again.

[Quoted text hidden]

Jeremy Atherton <jeremyatherton13@yahoo.com>
Reply-To: Jeremy Atherton <jeremyatherton13@yahoo.com>
To: slessard@bucksportmaine.gov

Mon, Aug 10, 2020 at 7:39 AM

Thanks sounds like some folks may have been taking being informed as trying to surpress there thoughts... not surprised. I apologize have a nice day and thanks for the update.

Sent from Yahoo Mail on Android

[Quoted text hidden]



Lessard, Susan <slessard@bucksportmaine.gov>

Cruise Ships

1 message

Paula Kee <perkiepaula@gmail.com>

Sat, Aug 8, 2020 at 9:59 PM

To: "Lessard, Susan" <slessard@bucksportmaine.gov>, Peter Stewart <pstewart@bucksportmaine.gov>, Paul Bissonnette <pbissonnette@bucksportmaine.gov>, erankin@bucksportmaine.gov, kldownes@bucksportmaine.gov, meastman@bucksportmaine.gov, jmorrison@bucksportmaine.gov, "Ormsby, Dan" <dormsby@bucksportmaine.gov>

Dear Sue and our Town Councilors,

David and I feel 2020 is not the year to have cruise ships docking at Bucksport. The risks are too high, given the current status of the coronavirus.

Maybe next year.

Thank you,

David and Paula Kee



Lessard, Susan <slessard@bucksportmaine.gov>

Cruise Ships

1 message

Paula Kee <perkiepaula@gmail.com>

Sat, Aug 8, 2020 at 9:59 PM

To: "Lessard, Susan" <slessard@bucksportmaine.gov>, Peter Stewart <pstewart@bucksportmaine.gov>, Paul Bissonnette <pbissonnette@bucksportmaine.gov>, erankin@bucksportmaine.gov, kldownes@bucksportmaine.gov, meastman@bucksportmaine.gov, jmorrison@bucksportmaine.gov, "Ormsby, Dan" <dormsby@bucksportmaine.gov>

Dear Sue and our Town Councilors,

David and I feel 2020 is not the year to have cruise ships docking at Bucksport. The risks are too high, given the current status of the coronavirus.

Maybe next year.

Thank you,

David and Paula Kee



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Cruise Ships in Bucksport

2 messages

Rotella, Rich <rich.rotella@bucksportmaine.gov>
To: Sue Lessard <slessard@bucksportmaine.gov>

Thu, Aug 6, 2020 at 2:46 PM

Sue,

I haven't responded yet and I'm sorry that I forgot to send this to you earlier.

Rich

Richard Rotella | Community & Economic Development Director
Town of Bucksport, Maine | *Incorporated June 25, 1792*
50 Main Street | P.O. Drawer X | Bucksport, Maine 04416
207.469.7368 (office) | 207.469.7369 (fax)
rich.rotella@bucksportmaine.gov | www.bucksportmaine.gov
*** **New Office Hours Effective November 4, 2019** ***
Monday - Thursday 7:30AM - 5:30PM

----- Forwarded message -----

From: **diane scheier** <dscheier@yahoo.com>
Date: Thu, Aug 6, 2020 at 9:07 AM
Subject: Cruise Ships in Bucksport
To: rich.rotella@bucksportmaine.gov <rich.rotella@bucksportmaine.gov>

I just wanted to voice my concern, as I can not attend any public meetings because I am a full time caregiver.

It would be a poor decision to allow the cruise ships that Bar Harbor is refusing to dock in our town.

The few dollars made will be negated by the community members that can not or will not go near stores that the cruise patrons will visit. The ease of virus/disease spread is well documented, irregardless of the size of the vessel. Stores and restaurants do not / can not enforce mask and social distancing rules and I do not trust the patrons or operators of the cruise ships to be any different.

Just needed my voice to be heard - even thought it probably will not make a difference. As most states/communities are making decisions for the short-term and not the long-term of their committees.

In this world - you need to protect yourself and your loved ones and now is no exception. Maybe even more so.

Take Care and Stay Safe.

Diane Scheier
devoted2doilies
On Etsy
<https://www.etsy.com/shop/devoted2doilies>
On eBay
<http://stores.ebay.com/Sea-Starr-Emporium>
Blog
<http://www.devoted2doilies.com>

Lessard, Susan <slessard@bucksportmaine.gov>

Thu, Aug 6, 2020 at 3:46 PM

To: Paul Bissonnette <pbissonnette@bucksportmaine.gov>, Peter Stewart <pstewart@bucksportmaine.gov>, Jim Morrison <jmorrison@bucksportmaine.gov>, Dan Ormsby <dormsby@bucksportmaine.gov>, Ed Rankin <erankin@bucksportmaine.gov>, Kathy Downes <kldownes@bucksportmaine.gov>, "Eastman, Mark" <meastman@bucksportmaine.gov>, Jacob Gran <jgran@bucksportmaine.gov>, Rich Rotella <rich.rotella@bucksportmaine.gov>, Michael Ormsby <mormsby@bucksportmaine.gov>, Sean Geagan <sgeagan@bucksportmaine.gov>

Another email regarding cruise ships.

Sue

Susan Lessard | Town Manager

Town of Bucksport, Maine | Incorporated June 25, 1792

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

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[Quoted text hidden]



Lessard, Susan <slessard@bucksportmaine.gov>

American Cruise Lines in Bucksport

1 message

Paul Rabs <paulrabs47@gmail.com>

Fri, Aug 7, 2020 at 9:54 AM

To: Sue Lessard <slessard@bucksportmaine.gov>, "Stewart, Peter" <pstewart@bucksportmaine.gov>, pbissonnette@bucksportmaine.gov, erankin@bucksportmaine.gov, meastman@bucksportmaine.gov, kldownes@bucksportmaine.gov, jmorrison@bucksportmaine.gov, dormsby@bucksportmaine.gov, Rich Rotella <rrotella@bucksportmaine.gov>, "Denning, Michael" <mdenning@bucksportmaine.gov>
Cc: thee <theenterpr@aol.com>

To: Town Manager, Town Counsel, Economic Development Director, and BFD

Subject: Should American cruise Lines be allowed to dock in Bucksport.

This request is a high-risk proposal for the Town, not right for Bucksport at this time.

The safety of the residents is of the highest priority in considering any type of proposal from the cruise line... it's a lot to take into consideration. The well being of the Town is more important than the extra dollars generated.

There are many questions... here are just a few:

- 1) What happens if a passenger or crew member tests positive/becomes ill at the Town pier... where will they quarantine (a local hotel).
- 2) Should Town EMS be needed aboard ship... does their ship crew respond/wear N95 masks (fit tested), gowns, google, gloves etc. similar to our Town's responding EMS team.
- 3) How much Personal Protective Equipment will the ship carry... crew/passengers will total 100 people (I'm guessing).
- 3) Who will handle/manage security for such an event... who takes the lead.
- 4) Trash handling... is with biohazard trash bags... if so, will need special handling.

In closing... Risk versus Reward for the Town. Even the possibility of the risk of the virus can not be overlooked. The fact that the cruise line has generated a 26 page document on health surveillance, operating policies, and mitigation plan... should further warn there are no guarantees.



Lessard, Susan <slessard@bucksportmaine.gov>

American Cruise Lines - Bucksport

3 messages

Lessard, Susan <slessard@bucksportmaine.gov>

Wed, Aug 5, 2020 at 2:53 PM

To: Robert.Long@maine.gov

Good afternoon,

The purpose of this email is to ask about the American Cruise Lines proposal to resume cruising in September of 2020. We are scheduled to discuss their request on August 13th. Apart from the fact that the CDC is still, to the best of my knowledge, reviewing their proposed mitigation plan, I read today that at the Federal level that cruising had been disallowed until after October 1st. If that is the case - does that impact the ACL request or is that only for the larger cruise ships? We are getting many calls in regard to this proposal and are looking to have as much information as possible.

Thank you, in advance, for any information that you can share.

Sincerely,

Susan Lessard

Susan Lessard | Town Manager

Town of Bucksport, Maine | Incorporated June 25, 1792

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

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Long, Robert <Robert.Long@maine.gov>

Thu, Aug 6, 2020 at 9:40 AM

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

Cc: Sarah Flink <director@cruisemaine.org>

Good morning,

Maine CDC continues to await a couple of acknowledgement letters required before Dr. Shah and Dr. Bennett can complete a full review of the plan. It's our understanding that the American Cruise Lines vessels carry fewer than 250 people, which means that they operate under a different set of guidelines than those for larger vessels. I've copied Sarah Flink of Cruise Maine, who is my source of information on the guidelines and who could provide more specific information.

Please let me know if you need any further information from Maine CDC before the August 13 meeting.

Respectfully,

Robert Long

Maine CDC

From: Lessard, Susan <slessard@bucksportmaine.gov>**Sent:** Wednesday, August 5, 2020 2:54 PM**To:** Long, Robert <Robert.Long@maine.gov>**Subject:** American Cruise Lines - Bucksport

EXTERNAL: This email originated from outside of the State of Maine Mail System. Do not click links or open attachments unless you recognize the sender and know the content is safe.

[Quoted text hidden]

Sarah Flink <director@cruisemaine.org>
To: "Long, Robert" <Robert.Long@maine.gov>
Cc: "Lessard, Susan" <slessard@bucksportmaine.gov>

Thu, Aug 6, 2020 at 9:53 AM

Many thanks, Robert.

Good morning, Sue.

It's been quite awhile since we've chatted since I more often speak with Rich Rotella and Mike Ormsby. I hope you and the town of Bucksport are doing as well as can be expected in navigating this uncertain time.

As Robert indicated, ACL is exempt from the CDC's No Sail Order, because their vessels fall below the threshold of 250 passengers and crew. Specifically the language of the Order defines the vessels that are subject to the order as follows:

- *All commercial, non-cargo, passenger-carrying vessels operating in international, interstate, or intrastate waterways and subject to the jurisdiction of the United States with the capacity to carry 250 or more individuals (passengers and crew) with an itinerary anticipating an overnight stay onboard or a twenty-four (24) hour stay onboard for either passengers or crew.*

As such, ACL needs just state and local permission to come to Maine, and I know Bucksport has already had an informational session with ACL and will have a vote next week.

Please let me know if there is any additional information I can provide. I'm carefully following all the developments, here in the US and globally, for the industry so I can get you up to speed on anything you would like to know. You could also sign up for our CruiseMaine newsletter here, if you scroll to the bottom of the page. We are getting ready to send out a new one in the next few days.

Best regards,
Sarah Flink
Executive Director | **CruiseMaine**
619.300.1975 (c)
www.cruisemaine.org

[Quoted text hidden]



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Cruise Ships in Bucksport

1 message

Rotella, Rich <rich.rotella@bucksportmaine.gov>
To: Sue Lessard <slessard@bucksportmaine.gov>

Thu, Aug 6, 2020 at 2:46 PM

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Rich

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----- Forwarded message -----

From: **diane scheier** <dscheier@yahoo.com>
Date: Thu, Aug 6, 2020 at 9:07 AM
Subject: Cruise Ships in Bucksport
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In this world - you need to protect yourself and your loved ones and now is no exception. Maybe even more so.

Take Care and Stay Safe.

Diane Scheier
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On eBay
<http://stores.ebay.com/Sea-Starr-Emporium>
Blog
<http://www.devoted2doilies.com>

**RESOLVE #R-2021-08 TO APPROVE FINAL PAYMENT REQUISITION 34 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 Revision Energy is the contractor selected for construction of the solar array, and

Whereas Payment Requisition 34 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 \$3,987.14 to Olver Associates, Inc. found on invoices #9803, #9867, #9925 and \$38,165 to Smith & Lovelace for pump assemblies.

Be it further resolved that the \$42,152.14 for these services be paid from grant funding received for the project.

August 13, 2020

Yes ___ No ___ Abstained ___

Attested by: Jacob Gran, Town Clerk

8a

Pay Req 34 FINAL

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

Item	Test	Description	Contract #1				Contract #2				Contract #3				Contract #4			
			Date of Completion	Contract Amount	Original	Revised	Date of Completion	Contract Amount	Original	Revised	Date of Completion	Contract Amount	Original	Revised	Date of Completion	Contract Amount	Original	Revised
			7/5/2017	\$ 11,872,600.00	\$ 11,997,019.55	7/5/2019	\$ 202,121.00	\$ 373,222.00										
			9/13/2017	\$ 11,997,019.55	\$ 11,997,019.55													
Description of Project: Wastewater Treatment Process Upgrade Dates of Request - From: 3-21-20 To: 7-22-20			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).															
			Total Project								RD							
			Budget	Previously Paid	This Pay Period	Total To Date	Balance	Budget	Previously Paid	This Pay Period	Total To Date	Balance	Budget	Previously Paid	This Pay Period	Total To Date	Balance	
1	T	Development	\$11,997,019.55	\$11,997,019.55	\$0.00	\$11,997,019.55	\$0.00	\$11,971,652.65	\$11,971,652.65	\$0.00	\$11,971,652.65	\$0.00	\$11,971,652.65	\$11,971,652.65	\$0.00	\$11,971,652.65	\$0.00	
1a	T	Construction - WWTP	\$373,222.00	\$373,222.00	\$0.00	\$373,222.00	\$0.00	\$373,222.00	\$373,222.00	\$0.00	\$373,222.00	\$0.00	\$373,222.00	\$373,222.00	\$0.00	\$373,222.00	\$0.00	
1b	T	Construction - Solar Panels	\$59,330.48	\$21,165.48	\$38,165.00	\$59,330.48	\$0.00	\$59,330.48	\$21,165.48	\$38,165.00	\$59,330.48	\$0.00	\$59,330.48	\$21,165.48	\$38,165.00	\$59,330.48	\$0.00	
2	T	Misc. Equipment	\$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	\$16,418.18	\$16,418.18	\$0.00	\$16,418.18	\$0.00	\$16,418.18	\$16,418.18	\$0.00	\$16,418.18	\$0.00	\$16,418.18	\$16,418.18	\$0.00	\$16,418.18	\$0.00	
4	T	Legal & Admin	\$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	
5	T	Engineering	\$88,000.00	\$88,000.00	\$0.00	\$88,000.00	\$0.00	\$88,000.00	\$88,000.00	\$0.00	\$88,000.00	\$0.00	\$88,000.00	\$88,000.00	\$0.00	\$88,000.00	\$0.00	
5a	T	Constr. Admin.	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	
5b	T	Design	\$463,749.21	\$463,749.21	\$0.00	\$463,749.21	\$0.00	\$463,749.21	\$463,749.21	\$0.00	\$463,749.21	\$0.00	\$463,749.21	\$463,749.21	\$0.00	\$463,749.21	\$0.00	
5c	T	Inspection	\$15,473.48	\$15,473.48	\$0.00	\$15,473.48	\$0.00	\$15,473.48	\$15,473.48	\$0.00	\$15,473.48	\$0.00	\$15,473.48	\$15,473.48	\$0.00	\$15,473.48	\$0.00	
5d	T	Inspection Expenses	\$30,354.54	\$28,529.90	\$1,824.64	\$30,354.54	\$0.00	\$30,354.54	\$28,529.90	\$1,824.64	\$30,354.54	\$0.00	\$30,354.54	\$28,529.90	\$1,824.64	\$30,354.54	\$0.00	
5e	T	Solar Related	\$5,004.75	\$2,842.25	\$2,162.50	\$5,004.75	\$0.00	\$5,004.75	\$2,842.25	\$2,162.50	\$5,004.75	\$0.00	\$5,004.75	\$2,842.25	\$2,162.50	\$5,004.75	\$0.00	
5f	T	Vulnerability Analysis	\$44,656.45	\$44,656.45	\$0.00	\$44,656.45	\$0.00	\$44,656.45	\$44,656.45	\$0.00	\$44,656.45	\$0.00	\$44,656.45	\$44,656.45	\$0.00	\$44,656.45	\$0.00	
6	T	CMP Fee	\$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	\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00	\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00	\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00	
7	T	Cemetery Fencing	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	
8	T	Interest	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	
9	T	Permit Fees	\$13,595,000.00	\$13,552,847.86	\$42,152.14	\$13,595,000.00	\$0.00	\$13,040,000.00	\$12,997,847.86	\$42,152.14	\$13,040,000.00	\$0.00	\$13,040,000.00	\$12,997,847.86	\$42,152.14	\$13,040,000.00	\$0.00	
	T	TOTAL																

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: *[Signature]* Date: 8-03-2020

Engineer Signature: *[Signature]* Date: 7-22-20

RD Signature: _____ Date: _____

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

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

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

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	\$ 39,075.00	\$ 1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	\$ 293,068.14	\$ 1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	\$ 298,140.40	\$ 1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,970.00	\$ 1,731,953.14
11/03/15	10300155078	4	Central Maine Power	CMP Fee	\$ 35,704.01	\$ 1,767,657.15
01/08/16	7364	5	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,618.75	\$ 1,785,275.90
12/31/15	4	5	Apex Construction Inc.	Construction	\$ 417,855.53	\$ 2,203,131.43
02/05/16	5	6	Apex Construction Inc.	Construction	\$ 238,366.27	\$ 2,441,497.70
02/08/16	7400	6	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,870.00	\$ 2,460,367.70
03/04/16	6	7	Apex Construction Inc.	Construction	\$ 305,772.67	\$ 2,766,140.37
03/08/16	7440	7	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,122.35	\$ 2,782,262.72
04/06/16	7480	8	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,080.75	\$ 2,798,343.47
04/13/16	7	8	Apex Construction Inc.	Construction	\$ 610,040.89	\$ 3,408,384.36
05/10/16	7513	9	Olver Associates Inc.	Contract Admin./Inspection	\$ 29,497.60	\$ 3,437,881.96
05/10/16	8	9	Apex Construction Inc.	Construction	\$ 932,137.92	\$ 4,370,019.88
06/10/16	7562	10	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,050.00	\$ 4,387,069.88
06/15/16	9	10	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ 5,467,338.31
06/14/16		10	Camden National Bank	Interest	\$ 11,200.00	\$ 5,478,538.31
07/13/16	10	11	Apex Construction Inc.	Construction	\$ 676,311.83	\$ 6,154,850.14
07/11/16	7621	11	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,845.00	\$ 6,174,695.14
08/10/16	11	12	Apex Construction Inc.	Construction	\$ 906,581.13	\$ 7,081,276.27
08/10/16	7679	12	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,800.00	\$ 7,097,076.27
09/09/16	7734	13	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,102.50	\$ 7,117,178.77
09/14/16	12	13	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ 8,179,948.05
10/12/16	13	14	Apex Construction Inc.	Construction	\$ 442,076.02	\$ 8,622,024.07
10/11/16	7784	14	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,380.00	\$ 8,638,404.07
10/25/16		15	Camden National Bank	Interest	\$ 19,343.46	\$ 8,657,747.53
11/10/16	7823	15	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,595.00	\$ 8,673,342.53
11/09/16	14	15	Apex Construction Inc.	Construction	\$ 684,691.80	\$ 9,358,034.33
12/14/16	15	16	Apex Construction Inc.	Construction	\$ 735,767.50	\$ 10,093,801.83
		16	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,000.00	\$ 10,095,801.83
12/09/16	7867	16	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,310.00	\$ 10,111,111.83
01/11/17	16	17	Apex Construction Inc.	Construction	\$ 272,889.36	\$ 10,384,001.19
01/09/17	7913	17	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,950.00	\$ 10,402,951.19
12/30/16	3521433	17	Berstein Shur	Legal	\$ 3,017.68	\$ 10,405,968.87
02/08/17	17	18	Apex Construction Inc.	Construction	\$ 388,249.80	\$ 10,794,218.67
02/09/17	7959	18	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,567.50	\$ 10,811,786.17
03/08/17	8000	19	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,993.25	\$ 10,831,779.42
03/08/17	18	19	Apex Construction Inc.	Construction	\$ 125,196.70	\$ 10,956,976.12
12/30/16	3521434	20	Berstein Shur	Legal	\$ 2,996.50	\$ 10,959,972.62
04/12/17	19	20	Apex Construction Inc.	Construction	\$ 399,170.90	\$ 11,359,143.52
04/10/17	8040	20	Olver Associates Inc.	Contract Admin./Inspection	\$ 26,900.00	\$ 11,386,043.52
05/10/17	20	21	Apex Construction Inc.	Construction	\$ 230,879.09	\$ 11,616,922.61
05/10/17	8083	21	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,370.00	\$ 11,637,292.61
06/14/17	21	22	Apex Construction Inc.	Construction	\$ 226,704.30	\$ 11,863,996.91
06/12/17	8141	22	Olver Associates Inc.	Contract Admin./Inspection	\$ 23,830.00	\$ 11,887,826.91
07/10/17	8201	23	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,015.00	\$ 11,907,841.91
07/12/12	22	23	Apex Construction Inc.	Construction	\$ 198,203.12	\$ 12,106,045.03
07/24/17	319010	24	USA BlueBook	Misc. Equipment	\$ 4,156.52	\$ 12,110,201.55
07/27/17	323670	24	USA BlueBook	Misc. Equipment	\$ 1,075.82	\$ 12,111,277.37
07/27/17	323734	24	USA BlueBook	Misc. Equipment	\$ 698.72	\$ 12,111,976.09
07/27/17	323397	24	USA BlueBook	Misc. Equipment	\$ 5,970.46	\$ 12,117,946.55
08/09/17	8255	24	Olver Associates Inc.	Contract Admin./Inspection	\$ 21,490.00	\$ 12,139,436.55
08/09/17	23	24	Apex Construction Inc.	Construction	\$ 181,732.78	\$ 12,321,169.33
09/12/17	8301	25	Olver Associates Inc.	Contract Admin./Inspection	\$ 32,503.03	\$ 12,353,672.36
08/21/17	1170445	26	Microscope World	Misc. Equipment	\$ 5,060.00	\$ 12,358,732.36
09/28/17	H2408-22917	26	The Home Depot	Misc. Equipment	\$ 1,894.96	\$ 12,360,627.32
10/04/17	77475	26	Guay Fire Equipment Inc.	Misc. Equipment	\$ 2,309.00	\$ 12,362,936.32
10/12/17	8353	26	Olver Associates Inc.	Contract Admin./Inspection	\$ 5,200.00	\$ 12,368,136.32
11/28/17	24	26	Apex Construction Inc.	Construction	\$ 489,480.23	\$ 12,857,616.55
01/10/18	8495	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 4,812.50	\$ 12,862,429.05
02/12/18	8538	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 6,175.00	\$ 12,868,604.05
04/12/18	8637	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 2,710.00	\$ 12,871,314.05
05/10/18	8684	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,066.36	\$ 12,872,380.41

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
05/10/18	8684	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 3,912.00	\$ 12,876,292.41
07/10/18	8798	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 2,727.50	\$ 12,879,019.91
07/13/18	25	27	Apex Construction Inc.	Construction	\$ 249,598.96	\$ 13,128,618.87
08/08/18	8893	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,745.00	\$ 13,130,363.87
08/08/18	8858	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,620.00	\$ 13,131,983.87
09/12/18	8912	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 802.50	\$ 13,132,786.37
09/12/18	8947	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,316.25	\$ 13,134,102.62
09/21/18	22C	28	ADA Fence Company Inc.	Cemetery Fence	\$ 8,259.90	\$ 13,142,362.52
10/10/18	9006	29	Olver Associates Inc.	Solar Design/Bid	\$ 5,058.60	\$ 13,147,421.12
11/14/18	9056	29	Olver Associates Inc.	Solar Design/Bid	\$ 4,963.00	\$ 13,152,384.12
12/11/18	9109	30	Olver Associates Inc.	Solar Design/Bid	\$ 2,200.00	\$ 13,154,584.12
01/07/19	9168	30	Olver Associates Inc.	Solar Design/Bid	\$ 580.00	\$ 13,155,164.12
02/12/19	9217	31	Olver Associates Inc.	Solar Design/Bid	\$ 1,472.50	\$ 13,156,636.62
03/12/19	9269	31	Olver Associates Inc.	Solar Design/Bid	\$ 1,008.75	\$ 13,157,645.37
03/12/19	9270	31	Olver Associates Inc.	Vulnerability Analysis	\$ 1,023.50	\$ 13,158,668.87
04/12/19	9319	32	Olver Associates Inc.	Solar Design/Bid	\$ 1,791.60	\$ 13,160,460.47
05/13/19	9373	32	Olver Associates Inc.	Solar Design/Bid	\$ 400.00	\$ 13,160,860.47
06/10/19	9438	32	Olver Associates Inc.	Solar Design/Bid	\$ 1,400.00	\$ 13,162,260.47
07/09/19	9512	32	Olver Associates Inc.	Solar Design/Bid	\$ 722.50	\$ 13,162,982.97
07/31/19	47485	32	ReVision Energy Inc.	Construction	\$ 220,023.00	\$ 13,383,005.97
07/26/19	241572	32	Central Maine Power	CMP Fee	\$ 8,952.44	\$ 13,391,958.41
08/12/19	9571	32	Olver Associates Inc.	Solar Design/Bid	\$ 2,927.00	\$ 13,394,885.41
09/30/19	37825	32	ReVision Energy Inc.	Construction	\$ 118,786.00	\$ 13,513,671.41
09/10/19	9653	32	Olver Associates Inc.	Vulnerability Analysis	\$ 1,818.75	\$ 13,515,490.16
09/10/19	9652	32	Olver Associates Inc.	Solar Design/Bid	\$ 375.00	\$ 13,515,865.16
10/11/19	9726	33	Olver Associates Inc.	Solar Design/Bid	\$ 2,119.70	\$ 13,517,984.86
11/12/19	9803	33	Olver Associates Inc.	Solar Design/Bid	\$ 450.00	\$ 13,518,434.86
12/04/19	49986	33	ReVision Energy Inc.	Construction	\$ 34,413.00	\$ 13,552,847.86
07/07/20	145784	34	Smith & Loveless Inc.	Misc. Equipment	\$ 38,165.00	\$ 13,591,012.86
12/10/19	9867	34	Olver Associates Inc.	Vulnerability Analysis	\$ 1,612.50	\$ 13,592,625.36
01/13/20	9925	34	Olver Associates Inc.	Vulnerability Analysis	\$ 550.00	\$ 13,593,175.36
07/22/20	9803	34	Olver Associates Inc.	Solar Related	\$ 1,824.64	\$ 13,595,000.00
TOTAL					\$ 13,595,000.00	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	\$ 525,699.60	\$ 25,366.90	\$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	\$ 293,068.14	-	\$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	\$ 298,140.40	-	\$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	\$ 417,855.53	-	\$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	\$ 238,366.27	-	\$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	\$ 305,772.67	-	\$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	\$ 610,040.89	-	\$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	\$ 932,137.92	-	\$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	\$ 1,080,268.43	-	\$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	\$ 676,311.83	-	\$ 676,311.83
8/10/16	Apex Construction Inc.	Construction	\$ 906,581.13	-	\$ 906,581.13
9/14/16	Apex Construction Inc.	Construction	\$ 1,062,769.28	-	\$ 1,062,769.28
10/12/16	Apex Construction Inc.	Construction	\$ 442,076.02	-	\$ 442,076.02
11/9/16	Apex Construction Inc.	Construction	\$ 684,691.80	-	\$ 684,691.80
12/14/16	Apex Construction Inc.	Construction	\$ 735,767.50	-	\$ 735,767.50
1/11/17	Apex Construction Inc.	Construction	\$ 272,889.36	-	\$ 272,889.36
2/8/17	Apex Construction Inc.	Construction	\$ 388,249.80	-	\$ 388,249.80
3/8/17	Apex Construction Inc.	Construction	\$ 125,196.70	-	\$ 125,196.70
4/12/17	Apex Construction Inc.	Construction	\$ 399,170.90	-	\$ 399,170.90
5/10/17	Apex Construction Inc.	Construction	\$ 230,879.09	-	\$ 230,879.09
6/14/17	Apex Construction Inc.	Construction	\$ 226,704.30	-	\$ 226,704.30
7/12/17	Apex Construction Inc.	Construction	\$ 198,203.12	-	\$ 198,203.12
8/9/17	Apex Construction Inc.	Construction	\$ 181,732.78	-	\$ 181,732.78
11/28/17	Apex Construction Inc.	Construction	\$ 489,480.23	-	\$ 489,480.23
7/13/18	Apex Construction Inc.	Construction	\$ 249,598.96	-	\$ 249,598.96
Subtotal Previous Request			\$ 11,971,652.65	\$ 25,366.90	\$ 11,997,019.55

Subtotal This Request			\$ -	\$ -	\$ -
Total			\$ 11,971,652.65	\$ 25,366.90	\$ 11,997,019.55

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Date	Payee	Description	RD	TOWN	Total
7/31/19	ReVision Energy	Construction	\$ 220,023.00		\$ 220,023.00
9/30/19	ReVision Energy	Construction	\$ 118,786.00		\$ 118,786.00
12/4/19	ReVision Energy	Construction	\$ 34,413.00		\$ 34,413.00
		Subtotal Previous Request	\$ 373,222.00	\$ -	\$ 373,222.00
Subtotal This Request			\$ -	\$ -	\$ -
Total			\$ 373,222.00	\$ -	\$ 373,222.00

ITEM 2 - MISC EQUIPMENT

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Date	Inv. #	Payee	Description	RD	TOWN	Total
07/24/17	319010	USA BlueBook	Equipment	\$ 4,156.52		\$ 4,156.52
07/27/17	323670	USA BlueBook	Equipment	\$ 1,075.82		\$ 1,075.82
07/27/17	323734	USA BlueBook	Equipment	\$ 698.72		\$ 698.72
07/27/17	323397	USA BlueBook	Equipment	\$ 5,970.46		\$ 5,970.46
08/21/17	1170445	Microscope World	Equipment	\$ 5,060.00		\$ 5,060.00
09/28/17	H2408-22917	The Home Depot	Equipment	\$ 1,894.96		\$ 1,894.96
10/04/17	77475	Guay Fire Equipment Inc.	Equipment	\$ 2,309.00		\$ 2,309.00
Subtotal Previous Request				\$ 21,165.48	\$ -	\$ 21,165.48
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07/07/20	145784	Smith & Loveless	Equipment	\$ 38,165.00		\$ 38,165.00
Subtotal This Request				\$ 38,165.00	\$ -	\$ 38,165.00
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Total				\$ 59,330.48	\$ -	\$ 59,330.48

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

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
12/06/16		Bernstein Shur	Bond Counsel	\$ 2,592.00	-	\$ 2,592.00
12/30/16	3521433	Fellows Kee Tymoczko & Pierson	Title Updates	\$ 2,000.00	-	\$ 2,000.00
12/30/16	3521434	Bernstein Shur	Bond Counsel	\$ 3,017.68	-	\$ 3,017.68
		Berstein Shur	Bond Counsel	\$ 2,996.50	-	\$ 2,996.50
Subtotal Previous Request				\$ 16,418.18	\$ -	\$ 16,418.18

Subtotal This Request				\$ -	\$ -	\$ -
Total				\$ 16,418.18	\$ -	\$ 16,418.18

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

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

Subtotal Design Engineering \$ - \$ 460,000.00 \$ 460,000.00

ITEM 5A - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Date	Invoice Number	Payee	Description	RD	TOWN	Total
8/11/15	7139	Olver Associates Inc.	Contract Administration	\$ -	\$ 4,000.00	\$ 4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	\$ -	\$ 8,050.00	\$ 8,050.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	\$ -	\$ 5,100.00	\$ 5,100.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	\$ 4,500.00	\$ -	\$ 4,500.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	\$ 3,470.00	\$ -	\$ 3,470.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	\$ 4,100.00	\$ -	\$ 4,100.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	\$ 2,302.50	\$ -	\$ 2,302.50
4/6/16	7480	Olver Associates Inc.	Contract Administration	\$ 2,640.75	\$ -	\$ 2,640.75
5/10/16	7513	Olver Associates Inc.	Contract Administration	\$ 12,347.60	\$ -	\$ 12,347.60
6/15/16	7562	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
7/1/16	7621	Olver Associates Inc.	Contract Administration	\$ 1,715.00	\$ -	\$ 1,715.00
8/10/16	7679	Olver Associates Inc.	Contract Administration	\$ 1,590.00	\$ -	\$ 1,590.00
9/9/16	7734	Olver Associates Inc.	Contract Administration	\$ 1,832.50	\$ -	\$ 1,832.50
10/11/16	7784	Olver Associates Inc.	Contract Administration	\$ 1,400.00	\$ -	\$ 1,400.00
11/10/16	7823	Olver Associates Inc.	Contract Administration	\$ 1,000.00	\$ -	\$ 1,000.00
12/9/16	7867	Olver Associates Inc.	Contract Administration	\$ 1,800.00	\$ -	\$ 1,800.00
1/9/17	7913	Olver Associates Inc.	Contract Administration	\$ 1,800.00	\$ -	\$ 1,800.00
2/9/17	7959	Olver Associates Inc.	Contract Administration	\$ 1,800.00	\$ -	\$ 1,800.00
3/8/17	8000	Olver Associates Inc.	Contract Administration	\$ 2,815.00	\$ -	\$ 2,815.00
4/10/17	8040	Olver Associates Inc.	Contract Administration	\$ 3,810.00	\$ -	\$ 3,810.00
5/10/17	8083	Olver Associates Inc.	Contract Administration	\$ 3,030.00	\$ -	\$ 3,030.00
6/12/17	8141	Olver Associates Inc.	Contract Administration	\$ 2,170.00	\$ -	\$ 2,170.00
7-10-17	8201	Olver Associates Inc.	Contract Administration	\$ 3,390.00	\$ -	\$ 3,390.00
8/9/17	8255	Olver Associates Inc.	Contract Administration	\$ 1,115.00	\$ -	\$ 1,115.00
9/12/17	8301	Olver Associates Inc.	Contract Administration	\$ 1,260.00	\$ -	\$ 1,260.00
10/12/17	8353	Olver Associates Inc.	Contract Administration	\$ 965.00	\$ -	\$ 965.00
1/10/18	8495	Olver Associates Inc.	Contract Administration	\$ 1,540.00	\$ -	\$ 1,540.00
2/12/18	8538	Olver Associates Inc.	Contract Administration	\$ 1,205.00	\$ -	\$ 1,205.00
4/12/18	8637	Olver Associates Inc.	Contract Administration	\$ 1,660.00	\$ -	\$ 1,660.00
5/10/18	8684	Olver Associates Inc.	Contract Administration	\$ 210.00	\$ -	\$ 210.00
6/12/18	8740	Olver Associates Inc.	Contract Administration	\$ 810.00	\$ -	\$ 810.00
7/10/18	8798	Olver Associates Inc.	Contract Administration	\$ 620.00	\$ -	\$ 620.00
8/8/18	8858	Olver Associates Inc.	Contract Administration	\$ 1,480.00	\$ -	\$ 1,480.00
9/12/18	8912	Olver Associates Inc.	Contract Administration	\$ 76.65	\$ -	\$ 76.65
Subtotal Previous Requests				\$ 70,850.00	\$ 17,150.00	\$ 88,000.00
Subtotal This Request				\$ -	\$ -	\$ -
Subtotal Admin.				\$ 70,850.00	\$ 17,150.00	\$ 88,000.00

ITEM 5C - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Date	Invoice Number	Payee	Description	RD	TOWN	Total
8/11/15	7139	Olver Associates Inc.	Inspection	\$ -	\$ 10,500.00	\$ 10,500.00
9/9/15	7187	Olver Associates Inc.	Inspection	\$ -	\$ 15,200.00	\$ 15,200.00
10/8/15	7231	Olver Associates Inc.	Inspection	\$ -	\$ 15,190.00	\$ 15,190.00
11/12/15	7273	Olver Associates Inc.	Inspection	\$ -	\$ -	\$ -
12/8/15	7328	Olver Associates Inc.	Inspection	\$ 34,575.00	\$ -	\$ 34,575.00
1/8/16	7364	Olver Associates Inc.	Inspection	\$ 17,500.00	\$ -	\$ 17,500.00
2/8/16	7400	Olver Associates Inc.	Inspection	\$ 12,687.50	\$ -	\$ 12,687.50
3/8/16	7440	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
4/6/16	7480	Olver Associates Inc.	Inspection	\$ 13,790.00	\$ -	\$ 13,790.00
5/10/16	7513	Olver Associates Inc.	Inspection	\$ 13,440.00	\$ -	\$ 13,440.00
6/15/16	7562	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
7/11/16	7621	Olver Associates Inc.	Inspection	\$ 15,470.00	\$ -	\$ 15,470.00
8/10/16	7679	Olver Associates Inc.	Inspection	\$ 18,060.00	\$ -	\$ 18,060.00
9/9/16	7734	Olver Associates Inc.	Inspection	\$ 14,210.00	\$ -	\$ 14,210.00
10/11/16	7784	Olver Associates Inc.	Inspection	\$ 18,270.00	\$ -	\$ 18,270.00
11/10/16	7823	Olver Associates Inc.	Inspection	\$ 14,980.00	\$ -	\$ 14,980.00
12/9/16	7867	Olver Associates Inc.	Inspection	\$ 14,595.00	\$ -	\$ 14,595.00
1/9/17	7913	Olver Associates Inc.	Inspection	\$ 13,510.00	\$ -	\$ 13,510.00
2/9/17	7959	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
3/8/17	8000	Olver Associates Inc.	Inspection	\$ 14,752.50	\$ -	\$ 14,752.50
4/10/17	8040	Olver Associates Inc.	Inspection	\$ 15,610.00	\$ -	\$ 15,610.00
5/10/17	8083	Olver Associates Inc.	Inspection	\$ 23,870.00	\$ -	\$ 23,870.00
6/12/17	8141	Olver Associates Inc.	Inspection	\$ 18,200.00	\$ -	\$ 18,200.00
7/10/17	8201	Olver Associates Inc.	Inspection	\$ 20,440.00	\$ -	\$ 20,440.00
8/9/17	8255	Olver Associates Inc.	Inspection	\$ 18,900.00	\$ -	\$ 18,900.00
9/12/17	8301	Olver Associates Inc.	Inspection	\$ 20,105.00	\$ -	\$ 20,105.00
10/12/17	8353	Olver Associates Inc.	Inspection	\$ 17,985.00	\$ -	\$ 17,985.00
1/10/18	8495	Olver Associates Inc.	Inspection	\$ 4,235.00	\$ -	\$ 4,235.00
2/12/18	8538	Olver Associates Inc.	Inspection	\$ 3,272.50	\$ -	\$ 3,272.50
4/12/18	8637	Olver Associates Inc.	Inspection	\$ 4,970.00	\$ -	\$ 4,970.00
5/10/18	8684	Olver Associates Inc.	Inspection	\$ 1,050.00	\$ -	\$ 1,050.00
6/12/18	8740	Olver Associates Inc.	Inspection	\$ 856.36	\$ -	\$ 856.36
7/10/18	8798	Olver Associates Inc.	Inspection	\$ 3,102.00	\$ -	\$ 3,102.00
8/8/18	8858	Olver Associates Inc.	Inspection	\$ 2,107.50	\$ -	\$ 2,107.50
9/12/18	8912	Olver Associates Inc.	Inspection	\$ 140.00	\$ -	\$ 140.00
Subtotal Previous Requests				\$ 422,859.21	\$ 40,890.00	\$ 463,749.21
Subtotal This Request				\$ -	\$ -	\$ -
Subtotal Inspection				\$ 422,859.21	\$ 40,890.00	\$ 463,749.21

ITEM 5D- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Date	Invoice Number	Payee	Description	RD	TOWN	Total
9/9/15	7187	Oliver Associates Inc.	Expenses	\$	\$ 191.10	\$ 191.10
10/8/15	7231	Oliver Associates Inc.	Expenses	\$	\$ 30.00	\$ 30.00
1/8/16	7364	Oliver Associates Inc.	Expenses	\$ 831.25	\$	\$ 831.25
2/8/16	7400	Oliver Associates Inc.	Expenses	\$ 140.00	\$	\$ 140.00
3/8/16	7440	Oliver Associates Inc.	Expenses	\$ 99.85	\$	\$ 99.85
3/8/17	8000	Oliver Associates Inc.	Expenses	\$ 573.25	\$	\$ 573.25
8/9/17	8255	Oliver Associates Inc.	Expenses	\$ 350.00	\$	\$ 350.00
9/12/17	8301	Oliver Associates Inc.	Expenses	\$ 13,258.03	\$	\$ 13,258.03
				Subtotal Previous Requests	\$ 221.10	\$ 221.10
				Subtotal This Request	\$	\$
				Subtotal Inspection	\$ 15,252.38	\$ 15,473.48

d. Inspection Expenses

ITEM 5E- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Date	Invoice Number	Payee	Description	RD	TOWN	Total
8/8/18	8893	Olver Associates Inc.	Solar Panel	\$ 1,745.00		\$ 1,745.00
9/12/18	8947	Olver Associates Inc.	Solar Panel	\$ 1,316.25		\$ 1,316.25
10/10/18	9006	Olver Associates Inc.	Solar Panel	\$ 5,058.60		\$ 5,058.60
11/14/18	9056	Olver Associates Inc.	Solar Panel	\$ 4,963.00		\$ 4,963.00
12/11/18	9109	Olver Associates Inc.	Solar Panel	\$ 2,200.00		\$ 2,200.00
1/4/18	9168	Olver Associates Inc.	Solar Panel	\$ 580.00		\$ 580.00
2/12/19	9217	Olver Associates Inc.	Solar Panel	\$ 1,472.50		\$ 1,472.50
3/12/19	9269	Olver Associates Inc.	Solar Panel	\$ 1,008.75		\$ 1,008.75
4/12/19	9319	Olver Associates Inc.	Solar Panel	\$ 1,791.60		\$ 1,791.60
5/13/19	9373	Olver Associates Inc.	Solar Panel	\$ 400.00		\$ 400.00
6/10/19	9438	Olver Associates Inc.	Solar Panel	\$ 1,400.00		\$ 1,400.00
7/9/19	9512	Olver Associates Inc.	Solar Panel	\$ 722.50		\$ 722.50
8/12/19	9571	Olver Associates Inc.	Solar Panel	\$ 2,927.00		\$ 2,927.00
9/10/19	9652	Olver Associates Inc.	Solar Panel	\$ 375.00		\$ 375.00
10/11/19	9726	Olver Associates Inc.	Solar Panel	\$ 2,119.70		\$ 2,119.70
11/12/19	9803	Olver Associates Inc.	Solar Panel	\$ 450.00		\$ 450.00
			Subtotal Previous Requests	\$ 28,529.90	\$ -	\$ 28,529.90
7/22/20	9803	Olver Associates Inc.	Solar Panel	\$ 1,824.64		\$ 1,824.64
			Subtotal This Request	\$ 1,824.64		\$ 1,824.64
			Subtotal Inspection	\$ 30,354.54	\$ -	\$ 30,354.54

e. Solar Panel

ITEM F - VULNERABILITY ANALYSIS
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Date	Invoice Number	Payee	Description	RD	TOWN	Total
3/12/19	9270	Olver Associates Inc.	Vulnerability Analysis	\$ 1,023.50		\$ 1,023.50
9/10/19	9653	Olver Associates Inc.	Vulnerability Analysis	\$ 1,818.75		\$ 1,818.75
			Subtotal Previous Requests	\$ 2,842.25	\$ -	\$ 2,842.25
12/10/19	9867	Olver Associates Inc.	Vulnerability Analysis	\$ 1,612.50		\$ 1,612.50
1/13/20	9925	Olver Associates Inc.	Vulnerability Analysis	\$ 550.00		\$ 550.00
			Subtotal This Request	\$ 2,162.50	\$ -	\$ 2,162.50
			Subtotal Inspection	\$ 5,004.75	\$ -	\$ 5,004.75

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Date	Invoice Number	Payee	Description	RD	TOWN	Total
11/3/15	10300153078	Central Maine Power	CMP Fee	\$ 35,704.01		\$ 35,704.01
7/26/19	241572	Central Maine Power	CMP Fee	\$ 8,952.44		\$ 8,952.44
			Subtotal Previous Requests	\$ 44,656.45	\$ -	\$ 44,656.45
				Subtotal This Request	\$ -	\$ -
				Subtotal Inspection	\$ 44,656.45	\$ 44,656.45

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
06/14/16		Camden National Bank	Interest	\$ 11,200.00		\$ 11,200.00
10/25/16		Camden National Bank	Interest	\$ 19,343.46		\$ 19,343.46
			Subtotal Previous Request	\$ 30,543.46	\$ -	\$ 30,543.46
Subtotal This Request				\$ -	\$ -	\$ -
Item 6 Totals				\$ 30,543.46	\$ -	\$ 30,543.46

ITEM 7 - CEMETERY FENCE

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
09/21/18	22C	ADA Fence Company Inc.	Fencing	8,259.90		\$ 8,259.90
			Subtotal Previous Request	8,259.90	-	\$ 8,259.90
Subtotal This Request				\$	-	\$
Total				\$ 8,259.90	-	\$ 8,259.90

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 7-22-20

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



Smith & Loveless Inc.

14040 Santa Fe Trail Drive
 Lenexa, KS 66215-1284, USA
 Ph: 913.888.5201
 Fax: 913.888.5520

www.smithandloveless.com
 No material may be returned to Smith & Loveless for credit or replacement without a return goods authorization.
 Contact Parts Dept., 800-922-9048 option 5.

INVOICE 145784

SALES ORDER NO. RP01052		DATE INVOICED 07/07/20	
PACKING SLIP NO. RP01052*1		DATE SHIPPED 07/07/20	
CUSTOMER PURCHASE ORDER NO. RR28413			
SALES REPRESENTATIVE RUSSELL RESOURCES, INC.			CODE RR
SHIPPED VIA COMMERCIAL CARRIER		PPD X	COL
PAYMENT TERMS NET 30		TAX X	TAX CODE A1

SOLD TO	10*16644 BUCKSPORT WW FACILITY PO BOX X 205 US ROUTE 1 ATTN: BILL EMERSON BUCKSPORT ME 04416 US	SHIP TO	10*16644 OLVER ASSOCIATES 290 S MAIN STREET WINTERPORT, ME 04496
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ITEM	PRODUCT/DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	19 BUCKSPORT, ME FINAL ASSEMBLY VERTICAL NON-CLOG PUMPS ** Serial Number(s) ** RP01052	1	1		\$38,165.00	\$38,165.00

REMIT TO:
Smith & Loveless, Inc.
Attn: A/R
14040 Santa Fe Trail Drive
Lenexa, KS 66215-1284

ATTN: If we have charged State and local sales taxes, and you are tax exempt, please forward with your remittance a copy of your exemption certificate.

SUBTOTAL	38,165.00
DISCOUNT	0.00
TAX	0.00
Credit	0.00
US Dollars	38,165.00

Customer

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

Ms. Susan Lessard, Town Manager
Bucksport Town Office
P.O. Drawer X
Bucksport, Maine 04416

Account No. 1288
Date: December 10, 2019
Invoice No. 9867

PROJECT: Bucksport Vulnerability Analysis

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING November 30, 2019

Ongoing preparation of Vulnerability Analysis report.
Site visit to review existing conditions

Labor Charges	\$ 1,612.50
Current Charges	\$ 1,612.50

Approved by:



William M. Olver

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

Ms. Susan Lessard, Town Manager
Bucksport Town Office
P.O. Drawer X
Bucksport, Maine 04416

Account No. 1288
Date: January 13, 2020
Invoice No. 9925

PROJECT: Bucksport Vulnerability Analysis

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING December 28, 2019

Completed Vulnerability Analysis report.

Labor Charges	\$ 550.00
Current Charges	\$ 550.00

Approved by:



William M. Olver

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

Ms. Susan Lessard, Town Manager
Bucksport Town Office
P.O. Drawer X
Bucksport, Maine 04416

Account No. 1268
Date: July 12, 2020
Invoice No. 9803

**PROJECT: Town of Bucksport
Secondary Treatment Plant Solar Panels Addition**

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING June 27, 2020

Ongoing coordination with Rural Development regarding funding
Coordinated with ReVision Energy regarding project
Review of payment request
Onsite inspection related to commissioning and punch list
Completed project closeout
Completed record drawings

Labor Charges	\$ 1,775.00
Expenses:	
Mileage	49.65
<hr/>	
Current Charges	\$ 1,824.64

Approved by:



William M. Olver

RESOLVE #R-2021-09 TO PURCHASE A POLICE CRUISER

Whereas, the Town of Bucksport maintains a full time police department, and

Whereas, the department replaces police cruisers on a scheduled basis to insure operational efficiency and personnel safety, and

Whereas quotes for a new Ford Interceptor police vehicle were obtained as follows:

2020 Ford Interceptor Hybrid (basic model no pre-wired lights or equipment), Darlings, Bangor, \$39,607

2020 Ford Interceptor Basic, Quirk, Augusta \$37,005

2020 Ford Interceptor Loaded, Quirk, Augusta \$39,359 that includes a 'ready for the road package including front, rear, and side emergency lights.

Whereas the purchase of the non-basic 2020 Ford Interceptor would include all necessary lighting with the exception of the light bar, it would save time and money over having said lights separately installed, therefore

Be it resolved by the Bucksport Town Council in town council assembled to award the bid for a new 2020 Ford Interceptor from Quirk, Augusta, for \$39,359.

Acted on August 13, 2020

Yes ___ No ___ Abstained ___

Attested by Jacob Gran, Town Clerk

86

MEMO

To: Susan Lessard, Town Manager

From: David E. Winchester, Deputy Police Chief

RE: Purchase of 2020 Police cruiser

Susan,

On July 14th, I sent out bid requests for a 2020 Ford Police cruiser. Bids were solicited from two dealerships that we have done business with in the past. We received bids back from both Darlings in Bangor and Quirk of Augusta.

Darlings in Bangor submitted a bid price of \$39,607.00 for a 2020 Ford Interceptor Hybrid, as this was the only Ford Interceptor at their lot. This vehicle was a "basic" model that did not include any prewired lights or equipment.

Quirk in Augusta submitted bid of \$37005.00 for a 2020 Ford Interceptor that was also a "basic" package. They also submitted a bid of \$39,359.00 for a 2020 Ford Interceptor "loaded" model that includes a "ready for road package". This includes front, rear and side emergency lights.

I am recommending that we accept the bid from Quirk of Augusta for a 2020 Ford Interceptor SUV cruiser in the amount of \$39,359.00.

Respectfully,



David E. Winchester

Deputy Police Chief

Bucksport Police Department

Bucksport Police Department
2020 Police Cruiser

<u>Council Approved Funds:</u>	\$42,000.00
Transfer of 213 to Fire Department:	\$8,000.00
Sales Credit for Lights:	<u>\$371.45</u>
	\$50,371.45

*trade value of 213 to Quirk: \$5000.00

Cruiser Bids:

Bangor Darlings; 2020 Ford SUV	\$39,607.00 (Hybrid cruiser)
Augusta Quirk; 2020 Ford SUV (Basic)	\$37,005.00
Augusta Quirk; 2020 Ford SUV (Loaded)	\$39,359.00

Equipment Needed: (Prices from Responder PSE)

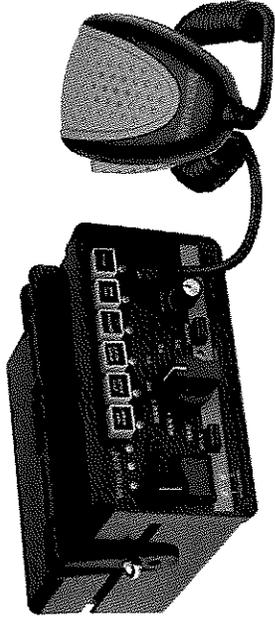
Striping (Banner City Graphics)	\$800.00
Light Bar:	No Cost – Transfer from 218-1
Center Console:	\$386.40 with all brackets
Push Bar:	\$413.00
Partition:	\$756.42 (Go Rhino brand)
Computer stand mount:	\$300.00
Trunk Organizer:	\$1249.95
Siren Box & light switch:	\$436.99
Motorola Radio Unit:	<u>\$200.00</u> (off E-bay, reprogrammed)
	\$4542.76

\$50,371.45

-\$43,901.76

\$6,469.69 remaining

Whelen Hands-Free Siren with 9-Switch Lights



Whelen Hands-Free Siren with 9-Switch Lights

Part Number: 2955LSA6

Questions about this item? Be the first to ask here.

Your Price: \$436.99

Retail Price: \$672.00

You Save: \$235.01 (35%)

0 Review(s)

Quantity

1

ADD TO CART

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Description

The 2955LSA6 Hands-Free Siren is a Single Unit Siren with 9-Switch Light Control and Standard Switching, with Park Kill & Timed Out Relay with 17 Scan-Lock™ Siren Tones. Each of the 6 push buttons activate one 10 amp output. Slide switch activates a 20 amp circuit, and can be wired, via a dip switch to control a 3 position program pattern. The 6th position push button may be dip switch set for momentary, 8 second timer, latch-on/latch-off, or flasher modes. Most high current applications such as strobe power supplies, headlight and brakelight flashers can be controlled by the 2955HFSA6.

Install Guide

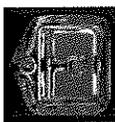
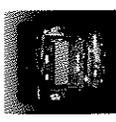
FEATURES

- "Park-Kill" feature disables the siren tone when the vehicle is in park
- Timed-Out Relay for shotgun lock, trunk lock, etc
- Six function siren plus radio repeat and public address
- Four position slide switch & six push-on/push-off switches (one momentary)
- Selectable 100 or 200 watt output, standard
- Slide switch and push buttons control nine state-of-the-art, internal high-current solid-state drivers
- Push-button switches control secondary functions
- Each slide switch position has different colored LED "On" indicator
- Push button switches have a green/red LED indicator for operating status display
- Choice of 36 press-on legend tabs
- SI Test®, a silent self-diagnostic feature which provides real time indication of proper siren/speaker operation
- Two different diagnostic tests include: Continuous dynamic testing during normal siren operations and silent testing while "radio" mode with the "manual" button depressed
- Dimensions: 6" W x 3.25" H x 6.75" D

Equipment / Vehicle Equipment / Seat Organizers / Trunk Organizers / Tufloc TufoBox with Key Lock for 2020 Ford SUV

Tufloc TufoBox with Key Lock for 2020 Ford SUV

Write a Review | 1 Question, 1 Answer



\$1,249.95

Tufloc / Item# VE1466 / Mfg# 36-011

Item Ships Direct From Our Supplier, Estimated Ship Date: 08/19/2020

1

ADD TO CART

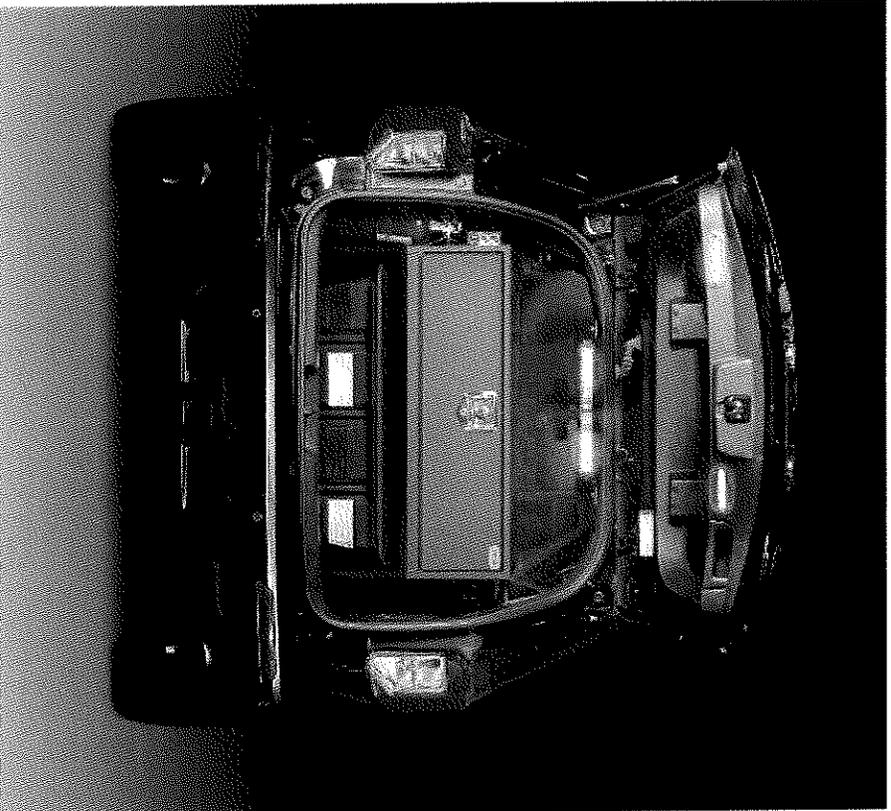


Add To Wishlist

Equipment / Vehicle Equipment / Seat Organizers | Trunk Organizers / Tufloc TurBox with Key Lock for 2020 Ford SUV

Tufloc TurBox with Key Lock for 2020 Ford SUV

Write a Review | 1 Question, 1 Answer



\$1,249.95

Tufloc / Item# VE1466 / Mfg# 36-011

Item Ships Direct From Our Supplier. Estimated Ship Date 08/19/2020

1 **ADD TO CART**

Share icons: Facebook, Twitter, Print, and a plus sign for more options. **Add To Wishlist**



QUIRK AUTO GROUP
LEO CHICOINE | 207-430-1621

TOWN OF BUCKPORT POLICE

Prepared For: DEP CHIEF WINCHESTER

2074697951

Vehicle: [Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD



LOADED



Vehicle: [Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD (Complete)

Window Sticker

SUMMARY

[Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD MSRP: \$40,615.00

Interior: Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Exterior 1: Agate Black

Exterior 2: No color has been selected.

Engine: 3.3L V6 Direct-Injection (FFV)

Transmission: 10-Speed Automatic (44U)

OPTIONS

CODE	MODEL	MSRP
K8A	[Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD	\$40,615.00
OPTIONS		
153	Front License Plate Bracket	\$0.00
17T	Switchable Red/White Lighting in Cargo Area	\$50.00
18D	Global Lock / Unlock Feature	\$0.00
18X	100 Watt Siren/Speaker w/Bracket & Pigtail Inc.	
43D	Dark Car Feature	\$25.00
44U	Transmission: 10-Speed Automatic (44U)	\$0.00
500A	Order Code 500A	\$0.00
51R	Driver Only LED Spot Lamp (Unity)	\$395.00
52P	Hidden Door-Lock Plunger Inc.	
52T	Class III Trailer Tow Lighting Package	\$80.00
549	Heated Sideview Mirrors	\$60.00
59B	Keyed Alike - 1284x	\$50.00
60A	Grille LED Lights, Siren & Speaker Pre-Wiring Inc.	
63B	Side Marker LED Sideview Mirrors <i>Blue/Blue</i>	\$290.00
66A	Front Headlamp Lighting Solution Inc.	
66B	Tail Lamp Lighting Solution Inc.	
66C	Rear Lighting Solution Inc.	
67H	Ready For The Road Package <i>Blue/Blue</i>	\$3,595.00
67V	Police Wire Harness Connector Kit - Front/Rear	\$185.00

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QUIRK AUTO GROUP
LEO CHICOINE | 207-430-1621

Vehicle: [Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

76R	Reverse Sensing System		\$275.00
85R	Rear Console Plate	Inc.	
87R	Rear View Camera		\$0.00
96	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear		\$0.00
96T	Rear Spoiler Traffic Warning LED Lights	PROGRAMMABLE	\$1,495.00
96W	Front Interior Visor LED Light Bar	PROGRAMMABLE	\$1,145.00
99B	Engine: 3.3L V6 Direct-Injection (FFV)		(\$3,530.00)
UM	Agate Black		\$0.00
—	3.73 Axle Ratio		\$0.00
SUBTOTAL			\$44,730.00
Adjustments Total			\$0.00
Destination Charge			\$1,245.00
TOTAL PRICE			\$45,975.00

FUEL ECONOMY

Est City: N/A
Est Highway: N/A
Est Highway Cruising Range: N/A

FRONTIER Blue/Black Chrome Cost + 195.00

\$39,359.00

*Leo Chicoine
Fleet Manager
430-1621*

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Data Version: 11413. Data Updated: Jul 15, 2020 10:32:00 PM PDT.



Vehicle: [Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD (Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	All Wheel	Trans Order Code	44U
Trans Type	10	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.70
Second Gear Ratio (:1)	2.98	Third Gear Ratio (:1)	2.15
Fourth Gear Ratio (:1)	1.77	Fifth Gear Ratio (:1)	1.52
Sixth Gear Ratio (:1)	1.27	Reverse Ratio (:1)	4.87
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	None
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	No	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	N/A
Tenth Gear Ratio (:1)	N/A		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A		

Engine

Engine Order Code	99B	Engine Type	Regular Unleaded V-6
Displacement	3.3 L/204	Fuel System	Gasoline Direct Injection
SAE Net Horsepower @ RPM	285 @ 6500	SAE Net Torque @ RPM	260 @ 4000
Engine Oil Cooler	Regular Duty		

Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	730
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	250

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Data Version: 11413. Data Updated: Jul 15, 2020 10:32:00 PM PDT.



QUIRK AUTO GROUP
LEO CHICOINE | 207-430-1621

TOWN OF BUCKPORT POLICE

Prepared For: DEP CHIEF WINCHESTER

2074697951

Vehicle: [Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD



BASIC



QUIRK AUTO GROUP

LEO CHICOINE | 207-430-1621

Vehicle: [Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD (Complete)

Window Sticker

SUMMARY

[Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD

MSRP:\$40,615.00

Interior:Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Exterior 1:Agate Black

Exterior 2:No color has been selected.

Engine: 3.3L V6 Direct-Injection (FFV)

Transmission: 10-Speed Automatic (44U)

OPTIONS

CODE	MODEL	MSRP
K8A	[Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD	\$40,615.00
OPTIONS		
17T	Switchable Red/White Lighting in Cargo Area	\$50.00
18D	Global Lock / Unlock Feature	\$0.00
19K	H8 AGM Battery (850 CCA/92-amp)	\$110.00
43D	Dark Car Feature	\$25.00
44U	Transmission: 10-Speed Automatic (44U)	\$0.00
47A	Police Engine Idle Feature	\$260.00
500A	Order Code 500A	\$0.00
51R	Driver Only LED Spot Lamp (Unity)	\$395.00
52T	Class III Trailer Tow Lighting Package	\$80.00
549	Heated Sideview Mirrors	\$60.00
59B	Keyed Alike - 1284x	\$50.00
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	\$50.00
60R	Noise Suppression Bonds (Ground Straps)	\$100.00
61B	OBD-II Split Connector	\$55.00
67V	Police Wire Harness Connector Kit - Front/Rear	\$185.00
68G	Rear-Door Controls Inoperable	\$75.00
76R	Reverse Sensing System	\$275.00
86T	Tail Lamp/Police Interceptor Housing Only	\$60.00
87R	Rear View Camera	\$0.00

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QUIRK AUTO GROUP
LEO CHICOINE | 207-430-1621

Vehicle: [Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD (Complete)

96	Charcoal Black, Unique HD Cloth Front Bucket Seats w/Vinyl Rear	\$0.00
99B	Engine: 3.3L V6 Direct-Injection (FFV)	(\$3,530.00)
UM	Agate Black	\$0.00
—	3.73 Axle Ratio	\$0.00
SUBTOTAL		\$38,915.00
Adjustments Total		\$0.00
Destination Charge		\$1,245.00
TOTAL PRICE		\$40,160.00

FUEL ECONOMY

Est City: N/A
Est Highway: N/A
Est Highway Cruising Range: N/A

\$37,005.00
Leo Chicoine
President/Manager
430-1621

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QUIRK AUTO GROUP

LEO CHICOINE | 207-430-1621

Vehicle: [Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD (Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	N/A
Rear Gross Axle Weight Rating:	N/A
Gross Vehicle Weight Rating:	6465.00 lbs

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Data Version: 11413. Data Updated: Jul 15, 2020 10:32:00 PM PDT.



Vehicle: [Fleet] 2020 Ford Police Interceptor Utility (K8A) AWD (✔ Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	All Wheel	Trans Order Code	44U
Trans Type	10	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.70
Second Gear Ratio (:1)	2.98	Third Gear Ratio (:1)	2.15
Fourth Gear Ratio (:1)	1.77	Fifth Gear Ratio (:1)	1.52
Sixth Gear Ratio (:1)	1.27	Reverse Ratio (:1)	4.87
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	None
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	No	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	N/A
Tenth Gear Ratio (:1)	N/A		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A		

Engine

Engine Order Code	99B	Engine Type	Regular Unleaded V-6
Displacement	3.3 L/204	Fuel System	Gasoline Direct Injection
SAE Net Horsepower @ RPM	285 @ 6500	SAE Net Torque @ RPM	260 @ 4000
Engine Oil Cooler	Regular Duty		

Electrical

Cold Cranking Amps @ 0° F (Primary)	730	Cold Cranking Amps @ 0° F (2nd)	730
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	250

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Data Version: 11413. Data Updated: Jul 15, 2020 10:32:00 PM PDT.

Prepared for: Mr. David Winchester, Deputy Chief, Bucksport Police Dept
89 Franklin St, PO Box C-1
Bucksport, ME 04416
Office: 207-469-7951
Email: dwinchester@bucksportmaine.gov

2020 Police Interceptor Utility AWD Base (K8A)

HYBRID

Price Level: 15



Client Proposal

Prepared by:

Jessica Bouchard

Office: 207-992-1506

Email: jessica.bouchard@darlings.com

Date: 07/31/2020

**Unit is currently in-stock and subject to availability
at time of bid award.**



Darling's Bangor Ford | 403 Hogan Road, Bangor, Maine, 044014207
Office: 207-941-1330

Prepared for: Mr. David Winchester

Deputy Chief, Bucksport Police Dept

Prepared by: Jessica Bouchard

07/31/2020



Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Pricing Summary - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$40,615.00
Options & Colors	\$5,205.00
Upfitting	\$96.00
Destination Charge	\$995.00

Subtotal \$46,911.00

Pre-Tax Adjustments

Code	Description	
Dealer Discount	Darling's Discount	-\$4,304.00
Gov Discount	Ford Government Discount	-\$3,000.00

End user must have a valid Ford government FIN to receive this discount.

Total **\$39,607.00**

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. David Winchester

Deputy Chief, Bucksport Police Dept

Prepared by: Jessica Bouchard

07/31/2020

Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207



2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

As Configured Vehicle

Code	Description	MSRP
------	-------------	------

Base Vehicle

K8A	Base Vehicle Price (K8A)	\$40,615.00
-----	--------------------------	-------------

Packages

500A	Order Code 500A	N/C
------	-----------------	-----

Includes:
 - Engine: 3.3L V6 Direct-Injection Hybrid System (136-MPH Top Speed)
 - Transmission: 10-Speed Automatic
 - 3.73 Axle Ratio
 - GVWR: TBD
 - Tires: 255/60R18 AS BSW
 - Wheels: 18" x 8" 5-Spoke Painted Black Steel
Includes center caps and full size spare.
 - Unique HD Cloth Front Bucket Seats w/Vinyl Rear
Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both front seatbacks.
 - Radio: AM/FM/MP3 Capable
Includes clock, 4 speakers and 4.2" color LCD screen center stack Smart Display.

Powertrain

99W	Engine: 3.3L V6 Direct-Injection Hybrid System <i>(136-MPH Top Speed)</i>	Included
44B	Transmission: 10-Speed Automatic	Included
STDAX	3.73 Axle Ratio	Included
STDGV	GVWR: TBD	Included

Wheels & Tires

STDTR	Tires: 255/60R18 AS BSW	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel <i>Includes center caps and full size spare.</i>	Included

Seats & Seat Trim

9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear <i>Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both front seatbacks.</i>	Included
---	--	----------

Other Options

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Prepared for: Mr. David Winchester

Deputy Chief, Bucksport Police Dept

Prepared by: Jessica Bouchard

07/31/2020

Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207



2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

As Configured Vehicle (cont'd)

Code	Description	MSRP
113WB	113" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM/MP3 Capable <i>Includes clock, 4 speakers and 4.2" color LCD screen center stack Smart Display.</i>	Included
66A	Front Headlamp Lighting Solution Recommend using Ultimate Wiring Package (67U). <i>Includes LED low beam/high beam headlamp, wig-wag function and red/blue/white LED side warning lights (driver's side white/red / passenger side white/blue) Wiring and LED lights included. Controller not included.</i> <i>Includes:</i> <i>- Grille LED Lights, Siren & Speaker Pre-Wiring</i>	Included
66B	Tail Lamp Lighting Solution Recommend using Ultimate Wiring Package (67U). <i>Includes LED lights plus (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps. LED lights only. Wiring and controller not included.</i>	Included
66C	Rear Lighting Solution Recommend using Ultimate Wiring Package (67U). <i>Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.</i>	Included
67H	Ready For The Road Package <i>Includes Whelen Cencom light controller head with dimmable back light, Whelen Cencom relay center/siren/amp with traffic advisor control (mounted behind 2nd row seat), light controller/relay Cencom wiring (wiring harness) with additional input/output pigtailed, high current pigtail, Whelen specific WECAN cable (console to cargo area) connects Cencom to control head and grille linear LED lights (red/blue) harness.</i> <i>Includes:</i> <i>- Front Headlamp Lighting Solution</i> <i>Includes LED low beam/high beam headlamp, wig-wag function and red/blue/white LED side warning lights (driver's side white/red / passenger side white/blue) Wiring and LED lights included. Controller not included.</i> <i>- Grille LED Lights, Siren & Speaker Pre-Wiring</i> <i>- Tail Lamp Lighting Solution</i> <i>Includes LED lights plus (2) rear integrated hemispheric lighthouse white LED side warning lights in taillamps. LED lights only. Wiring and controller not included.</i> <i>- Rear Lighting Solution</i> <i>Includes (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) mounted to inside liftgate glass and (2) backlit flashing linear high-intensity LED lights (driver's side red/passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open). LED lights only. Wiring and controller not included.</i> <i>- Rear Console Plate</i> <i>- 100 Watt Siren/Speaker w/Bracket & Pigtail</i> <i>- Hidden Door-Lock Plunger</i> <i>Includes rear-door controls inoperable (locks, handles and windows). Note: Can manually remove window or door disable plate with special tool. Note: Locks/windows operable from driver's door switches.</i>	\$3,595.00
43D	Dark Car Feature <i>Courtesy lamps disabled when any door is opened.</i>	\$25.00

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Prepared for: Mr. David Winchester

Deputy Chief, Bucksport Police Dept

Prepared by: Jessica Bouchard

07/31/2020



Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

As Configured Vehicle (cont'd)

Code	Description	MSRP
17T	Switchable Red/White Lighting in Cargo Area <i>Deletes 3rd row overhead map light.</i>	\$50.00
60A	Grille LED Lights, Siren & Speaker Pre-Wiring	Included
51T	Driver Only LED Spot Lamp (Whelen)	\$420.00
87R	Rear View Camera <i>Displayed in rear view mirror. Note: This option replaces the standard display in the center stack area. Note: Camera can only be displayed in the center stack (std) OR the rear view mirror (87R). Includes: - Electrochromic Rear View Mirror Video is displayed in rear view mirror.</i>	N/C
52P	Hidden Door-Lock Plunger <i>Includes rear-door controls inoperable (locks, handles and windows). Note: Can manually remove window or door disable plate with special tool. Note: Locks/windows operable from driver's door switches.</i>	Included
55F	Remote Keyless Entry Key Fob w/o Key Pad <i>Does not include PATS. Includes 4-key fobs. Key fobs are not fobbed alike when ordered with Keyed-Alike.</i>	\$340.00
85R	Rear Console Plate Contours through 2nd row; channel for wiring.	Included
549	Heated Sideview Mirrors	\$60.00
47A	Police Engine Idle Feature <i>This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.</i>	\$260.00
76R	Reverse Sensing System	\$275.00
52T	Class III Trailer Tow Lighting Package <i>Includes 4-pin and 7-pin connectors and wiring.</i>	\$80.00
60R	Noise Suppression Bonds (Ground Straps)	\$100.00
18X	100 Watt Siren/Speaker w/Bracket & Pigtail	Included
Emissions		
425	50 State Emission System	STD

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Prepared for: Mr. David Winchester

Deputy Chief, Bucksport Police Dept

Prepared by: Jessica Bouchard

07/31/2020



Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

As Configured Vehicle (cont'd)

Code	Description	MSRP
	Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles equipped with the 3.3L V6 Direct-Injection engine.	
Interior Colors		
96_01	Charcoal Black	N/C
Primary Colors		
UM_01	Agate Black	N/C
Upfit Options		
ZEG	PI Utility Grille Lights Blue/Blue	\$45.00
ZEK	PI Utility Rear Window and Liftgate Lights Blue/Blue	\$51.00
SUBTOTAL		\$45,916.00
Destination Charge		\$995.00
TOTAL		\$46,911.00

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Prepared for: Mr. David Winchester

Deputy Chief, Bucksport Police Dept

Prepared by: Jessica Bouchard

07/31/2020



Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Warranty

Standard Warranty

Basic

Distance 36,000 miles Months 36 months

Powertrain

Distance 100,000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60,000 miles Months 60 months

Hybrid Electrical Components

Distance 100,000 miles Months 96 months

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Prepared for: Mr. David Winchester

Deputy Chief, Bucksport Police Dept

Prepared by: Jessica Bouchard

07/31/2020



Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Major Equipment

(Based on selected options, shown at right)

3.3L V-6 DOHC w/gasoline direct injection
10 speed automatic w/OD

- * 4-wheel ABS
- * Traction control
- * Advance Trac w/Roll Stability Control
- * Dual zone electronic automatic temperature control
- * AM/FM stereo with seek-scan, external memory control
- * LED brakelights
- * Dual power remote heated mirrors
- * 18 x 8 steel wheels
- * Driver and front passenger seat mounted side airbags
- * Rear window defroster
- * Message Center
- * Reclining front bucket seats
- * Audio control on steering wheel

Exterior: Agate Black
Interior: Charcoal Black

- * Brake assistance
- * P 255/60R18 BSW AS W-rated tires
- * Automatic air conditioning
- * Tinted glass
- * Streaming audio
- * Rear child safety locks
- * Variable intermittent speed-sensitive wipers wipers
- * Dual front airbags
- * Airbag occupancy sensor
- * Tachometer
- * Underseat ducts
- * 35-30-35 folding rear split-bench
- * Class III hitch

Fuel Economy

City
N/A



Hwy
N/A

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$40,615.00
Order Code 500A	N/C
Engine: 3.3L V6 Direct-Injection Hybrid System	Included
Transmission: 10-Speed Automatic	Included
3.73 Axle Ratio	Included
GVWR: TBD	Included
Tires: 255/60R18 AS BSW	Included
Wheels: 18" x 8" 5-Spoke Painted Black Steel	Included
Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included
113" Wheelbase	STD
Monotone Paint Application	STD
Radio: AM/FM/MP3 Capable	Included
50 State Emission System	STD
Ready For The Road Package	\$3,595.00
Front Headlamp Lighting Solution	Included
Grille LED Lights, Siren & Speaker Pre-Wiring	Included
Tail Lamp Lighting Solution	Included
Rear Lighting Solution	Included
Rear Console Plate	Included

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Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

<i>As Configured Vehicle</i>	MSRP
100 Watt Siren/Speaker w/Bracket & Pigtail	Included
Hidden Door-Lock Plunger	Included
Switchable Red/White Lighting in Cargo Area	\$50.00
Dark Car Feature	\$25.00
Police Engine Idle Feature	\$260.00
Driver Only LED Spot Lamp (Whelen)	\$420.00
Class III Trailer Tow Lighting Package	\$80.00
Heated Sideview Mirrors	\$60.00
Remote Keyless Entry Key Fob w/o Key Pad	\$340.00
Noise Suppression Bonds (Ground Straps)	\$100.00
Reverse Sensing System	\$275.00
Rear View Camera	N/C
Electrochromic Rear View Mirror	Included
Agate Black	N/C
Charcoal Black	N/C
SUBTOTAL	\$45,820.00
Destination Charge	\$995.00
TOTAL	\$46,815.00

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Deputy Chief, Bucksport Police Dept

Prepared by: Jessica Bouchard

07/31/2020



Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Selected Equip & Specs

Dimensions

- Wheelbase: 113.0"
- Cargo volume: 50.0cu.ft.
- Maximum cargo volume: 89.0cu.ft.
- Passenger volume: 118.4cu.ft.
- Cargo volume seats folded: 89.0cu.ft.

Powertrain

- 3.3L DOHC 24 valve twin turbo V-6 engine with variable valve control, gasoline direct injection
- ULEV II
- All-wheel
- Fuel Economy Highway: N/A
- Recommended fuel : premium unleaded
- 10 speed automatic transmission with overdrive
- Fuel Economy Cty: N/A
- Capless fuel filler

Suspension/Handling

- Front independent strut suspension with anti-roll bar, gas-pressurized shocks
- Electric power-assist rack-pinion Steering
- P255/60WR18 BSW AS front and rear tires
- Rear independent multi-link suspension with anti-roll bar, gas-pressurized shocks
- Front and rear 18 x 8 black steel wheels

Body Exterior

- 4 doors
- Black door mirrors
- Body-coloured bumpers
- * **Trailer harness**
- Front and rear 18 x 8 wheels
- * **Driver and passenger power remote heated, manual folding door mirrors**
- Lip rear spoiler
- * **Class III trailer hitch**
- Clearcoat paint
- 2 front tow hook(s)

Convenience

- Dual zone front automatic air conditioning with air filter
- Power windows
- Driver and passenger 1-touch down
- Manual tilt steering wheel
- * **Day-night rearview mirror with auto-dimming**
- Smart device integration
- Dual visor mirrors
- Cruise control with steering wheel controls
- Driver and passenger 1-touch up
- * **Remote power door locks**
- Manual telescopic steering wheel
- Wireless phone connectivity
- * **2 1st row LCD monitors**
- Driver and passenger door bins

Seats and Trim

- Seating capacity of 5
- 8-way 6-way power driver seat adjustment
- Power height adjustable driver seat
- 35-30-35 folding rear split-bench seat
- Front bucket seats
- Manual driver lumbar support
- 4-way passenger seat adjustment
- Cloth seat upholstery

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Deputy Chief, Bucksport Police Dept

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Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Selected Equip & Specs (cont'd)

- Metal-look instrument panel insert

Entertainment Features

- AM/FM stereo radio
- Steering wheel mounted radio controls
- Streaming audio
- External memory control
- 4 speakers
- Integrated roof antenna

Lighting, Visibility and Instrumentation

- LED low/high beam projector beam headlights
- LED brakelights
- Speed sensitive wipers
- Rear window defroster
- Deep tinted windows
- Tachometer
- Low tire pressure warning
- * **Parking sensors**
- Fully automatic headlights
- Variable intermittent front windshield wipers
- Fixed interval rear windshield wiper
- Fixed rearmost windows
- Front and rear reading lights
- Camera(s) - rear with washer
- Trip computer
- Trip odometer

Safety and Security

- 4-wheel ABS brakes
- 4-wheel disc brakes
- ABS and driveline traction control
- Dual seat mounted side impact airbag supplemental restraint system
- Knee airbag supplemental restraint system
- * **Power remote door locks with**
- Brake assist with hill hold control
- Electronic stability control
- Dual front impact airbag supplemental restraint system
- Curtain 1st and 2nd row overhead airbag supplemental restraint system
- Airbag supplemental restraint system occupancy sensor
- Manually adjustable front head restraints

Dimensions

Trailer Type

* Type	Regular	* Harness	Yes
* Class	III	* Hitch	Yes

General Trailing

* Towing capacity	5000 lbs.	* GCWR	10150 lbs.
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Fuel Tank type

Capacity	18.99 gal.	Capless fuel filler	Yes
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Interior cargo

Cargo volume	50.0 cu.ft.	Cargo volume seats folded	89.0 cu.ft.
Maximum cargo volume	89.0 cu.ft.		

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2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Selected Equip & Specs (cont'd)

Powertrain

Engine Type

Block material	Iron	Cylinders	V-6
Head material	Aluminum	Ignition	Spark
Injection	Gasoline direct injection	Liters	3.3L
Orientation	Transverse	Recommended fuel	Premium unleaded
Valves per cylinder	4	Valvetrain	DOHC
Variable valve control	Yes	Forced induction	Twin turbo

Alternator

Type	Hybrid electric motor	Amps	220
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Battery

Amp hours	80	Cold cranking amps	800
Type	HD		

Engine Extras

Oil cooler	Yes	Radiator	HD
Starter	Hybrid electric motor		

Transmission

Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	10
Type	Automatic		

Transmission Gear Ratios

1st	4.696	2nd	2.985
3rd	2.146	4th	1.769
5th	1.52	6th	1.275
7th	1	8th	0.854
9th	0.689	10th	0.636
Reverse Gear ratios	4.866		

Transmission Extras

Oil cooler	Regular duty
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Drive Type

4wd type	Automatic full-time	Type	All-wheel
----------	---------------------	------	-----------

Drive Feature

Traction control	ABS and driveline	Locking hub control	Permanent
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Drive Axle

Ratio	3.73
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Electric Vehicle Battery Pack

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2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Selected Equip & Specs (cont'd)

Type	Lithium ion		
<i>Exhaust</i>			
Material	Stainless steel	System type	Dual
<i>Emissions</i>			
CARB	ULEV II	EPA	Tier 2 Bin 5
<i>Fuel Economy</i>			
Fuel type	Gasoline		

Driveability

<i>Brakes</i>			
ABS	4-wheel	ABS channels	4
Type	4-wheel disc	Vented discs	Front and rear
<i>Brake Assistance</i>			
Brake assist	Yes	Hill hold control	Yes
<i>Suspension Control</i>			
Ride	Regular	Electronic stability control	Stability control with anti-roll
<i>Front Suspension</i>			
Independence	Independent	Type	Strut
Anti-roll bar	Regular		
<i>Front Spring</i>			
Type	Coil	Grade	Regular
<i>Front Shocks</i>			
Type	Gas-pressurized		
<i>Rear Suspension</i>			
Independence	Independent	Type	Multi-link
Anti-roll bar	Regular		
<i>Rear Spring</i>			
Type	Coil	Grade	Regular
<i>Rear Shocks</i>			
Type	Gas-pressurized		
<i>Steering</i>			
Activation	Electric power-assist	Type	Rack-pinion
<i>Steering Specs</i>			
# of wheels	2		

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2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Selected Equip & Specs (cont'd)

Exterior

Front Wheels

Diameter 18" Width 8.00"

Rear Wheels

Diameter 18" Width 8.00"

Spare Wheels

Wheel material Steel

Front and Rear Wheels

Appearance Black Material Steel
Covers Hub

Front Tires

Aspect 60 Diameter 18"
Sidewalls BSW Speed W
Tread AS Type P
Width 255mm

Rear Tires

Aspect 60 Diameter 18"
Sidewalls BSW Speed W
Tread AS Type P
Width 255mm

Spare Tire

Mount Inside under cargo Type Full-size

Wheels

Wheelbase 113.0"

Body Features

Rear spoiler Lip Body material Galvanized steel/aluminum
Side impact beams Yes Front tow hook(s) 2

Body Doors

Door count 4 Left rear passenger Conventional
Right rear passenger Conventional Rear cargo Liftgate

Safety

Airbags

Driver front-impact Yes Driver side-impact Seat mounted
Occupancy sensor Yes Overhead Curtain 1st and 2nd row
Passenger front-impact Yes Passenger side-impact Seat mounted

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2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Selected Equip & Specs (cont'd)

Knee Passenger

Seatbelt

Rear centre 3 point	Yes	Height adjustable	Front
Pre-tensioners	Front	Pre-tensioners (#)	2

Seating

Passenger Capacity

Capacity	5
----------	---

Front Seats

Split	Buckets	Type	Bucket
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Driver Seat

Fore/aft	Power	Height adjustable	Power
Reclining	Manual	Way direction control	8
Lumbar support	Manual	Cushion tilt	Power

Passenger seat

Fore/aft	Manual	Reclining	Manual
Way direction control	4		

Front Head Restraint

Control	Manual	Type	Adjustable
---------	--------	------	------------

Rear Seats

Descriptor	Split-bench	Facing	Front
Folding	35-30-35	Folding position	Fold forward seatback
Type	Fixed		

Front Seat Trim

Material	Cloth	Back material	Vinyl
----------	-------	---------------	-------

Rear Seat Trim Group

Material	Vinyl	Back material	Carpet
----------	-------	---------------	--------

Convenience

AG And Heat Type

Air conditioning	Automatic	Dual zone front	Yes
Air filter	Yes	Underseat ducts	Yes

Audio System

Radio	AM/FM stereo	Radio grade	Regular
Seek-scan	Yes	External memory control	External memory control

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2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Selected Equip & Specs (cont'd)

Audio Speakers

Speaker type Regular Speakers 4

Audio Controls

Speed sensitive volume Yes Steering wheel controls Yes
Streaming audio Yes

Audio Antenna

Type Integrated roof

LCD Monitors

* 1st row 2 Primary monitor size (inches) 4.2

Cruise Control

Cruise control With steering wheel controls

Remote Releases

Cargo access Power

Convenience Features

Driver foot rest Yes Retained accessory power Yes
12V DC power outlet 2 Wireless phone connectivity Yes
Smart device integration App link

Door Lock Activation

Type Power * Remote Keyfob (all doors)

Door Lock Type

Rear child safety Manual Tailgate/rear door lock Included with power door locks

Instrumentation Type

Display Analog

Instrumentation Gauges

Tachometer Yes Engine temperature Yes
Engine hour meter Yes

Instrumentation Warnings

Oil pressure Yes Engine temperature Yes
Battery Yes Lights on Yes
Key Yes Low fuel Yes
Low washer fluid Yes Door ajar Yes
Rear cargo ajar Yes Service interval Yes
Brake fluid Yes Low tire pressure Tire specific

Instrumentation Displays

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2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Selected Equip & Specs (cont'd)

Clock	In-radio display	Systems monitor	Yes
Redundant digital speedometer	Yes	Camera(s) - rear	With washer
<i>Instrumentation Feature</i>			
Trip computer	Yes	Trip odometer	Yes
* Parking sensors	Rear		
<i>Steering Wheel Type</i>			
Material	Urethane	Tilting	Manual
Telescoping	Manual		
<i>Front Side Windows</i>			
Window 1st row activation	Power		
<i>Windows Rear Side</i>			
2nd row activation	Power	3rd row activation	Fixed
<i>Window Features</i>			
1-touch down	Driver and passenger	1-touch up	Driver and passenger
Tinted	Deep		
<i>Front Windshield</i>			
Wiper	Variable intermittent	Sun visor strip	Yes
Speed sensitive wipers	Yes		
<i>Rear Windshield</i>			
Wiper	Fixed interval	Heating	Wiper park
Defroster	Yes	Window	Fixed

Interior

<i>Driver Visor</i>			
Mirror	Yes		
<i>Passenger Visor</i>			
Mirror	Yes		
<i>Rear View Mirror</i>			
Day-night	Yes	* Auto-dimming	Yes
<i>Headliner</i>			
Coverage	Full	Material	Cloth
<i>Floor Trim</i>			
Coverage	Full	Covering	Vinyl/rubber
<i>Trim Feature</i>			
Instrument panel insert	Metal-look	Gear shifter material	Urethane

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07/31/2020



Darling's Bangor Ford | 403 Hogan Road Bangor Maine | 044014207

2020 Police Interceptor Utility AWD Base (K8A)

Price Level: 15

Selected Equip & Specs (cont'd)

Door panel insert	Metal-look	Interior accents	Metal-look
<i>Lighting</i>			
Dome light type	Fade	Front reading	Yes
Rear reading	Yes	Variable IP lighting	Yes
<i>Overhead Console Storage</i>			
Storage	Yes	Type	Mini
<i>Storage</i>			
Driver door bin	Yes	Glove box	Locking
Passenger door bin	Yes	Dashboard	Yes
<i>Cargo Space Trim</i>			
Floor	Carpet	Trunk lid/rear cargo door	Plastic
<i>Cargo Space Feature</i>			
Tie downs	Yes	Light	Yes
Cargo tray/organizer	Yes		
<i>Interior Volume</i>			
Passenger volume	118.4 cu.ft.		

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RESOLVE #2021-10 TO VOTE FOR RICK BRONSON FOR APPOINTMENT TO THE
MAINE MUNICIPAL ASSOCIATION LEGISLATIVE POLICY COMMITTEE

Whereas, Rick Bronson, Town Manager of Lincoln has been nominated to serve on the
Maine Municipal Association Legislative Policy Committee representing Senate District
8, and

Whereas, members of the Maine Municipal Association elect representatives to the
Legislative Policy Committee every two years, and

Whereas, the Town of Bucksport is a member of the Maine Municipal Association and
entitled to participate in the election of Legislative Policy Committee Members,

Be it resolved by the Bucksport Town Council in Town Council assembled to cast vote
for Rick Bronson as a candidate for the Maine Municipal Association Legislative Policy
Committee to serve from July 1, 2020 through June 30,2022.

Acted on August 13, 2020

Yes _____ No _____

Attested by: Kathy Downes, Town Clerk

OFFICIAL BALLOT – District 8

Maine Municipal Association’s Legislative Policy Committee
July 1, 2020 – June 30, 2022

VOTE FOR TWO:

Rick Bronson, Manager, Town of Lincoln

_____ (name) _____ (position) _____ (municipality)  write in)

Candidate Profiles Are On Reverse Side

MUNICIPALITY: _____ DATE: _____

 **BY SELECTMEN/COUNCILORS:**

signature

print name

Return by 5:00 p.m., August 27, 2020 to:

Laura Ellis, Maine Municipal Association
lellis@memun.org
Fax: 624-0129

LPC Senate District 8

Bradley
Brewer
Bucksport
Burlington
Castine
Clifton

Dedham
Eddington
Great Pond
Holden
Lincoln
Lowell

Orland
Orrington
Penobscot
Verona Island

Candidate Profile:

Rick Bronson has served municipal government in several capacities over the years, most recently as manager in the Town of Lincoln for the last 2 ½ years. Prior to that he served as manager in Baileyville for 4 ½ years, was a Bangor City Councilor for 3 years and he served as Brewer Fire Chief for 11 years. Rick served this past term on the LPC and as alternate for the previous term. He would like to continue his service as LPC member to work on state and local relations.

**RESOLVE #R-2021-11 TO APPROVE THE 2020 MAINE MUNICIPAL ASSOCIATION
CANDIDATE BALLOT AS RECOMMENDED BY THE NOMINATING COMMITTEE**

Whereas, the Town of Bucksport is a member of the Maine Municipal Association, and

Whereas the Maine Municipal Association conducts an annual election for Executive Committee and Vice Presidential officers, and

Whereas the Nominating Committee has recommended a slate of candidates after applications and interviews,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the 2020 slate of candidates proposed by the MMA Nominating Committee

Acted on August 13, 2020

Yes ____ No ____ Abstained ____

Attested by: Jacob Gran, Town Clerk



Maine Municipal
Association

60 COMMUNITY DRIVE
AUGUSTA, MAINE 04330-9486
(207) 623-8428
www.memun.org

8d

TO: Key Municipal Officials of MMA Member Cities, Towns and Plantations
FROM: Stephen W. Gove, MMA Executive Director
DATE: July 27, 2020
SUBJECT: MMA Annual Election - Vice President and Executive Committee Members

Deadline: Friday, August 21, 2020 by 12:00 noon

Nomination Process – Each year member municipalities have an opportunity to vote in the election of the proposed MMA Vice President and municipal officials to serve on the MMA Executive Committee. A five-member Nominating Committee was appointed in March to review nominations submitted by municipal officials and conduct interviews with those municipal officials qualifying for and interested in serving as the MMA Vice President and Executive Committee. The MMA Nominating Committee completed its task in May and put forth a Proposed Slate of Nominees for 2020 to member municipalities.

Petition Process – As part of the May mailing, information was also provided on the MMA Petition Process. Pursuant to the MMA Bylaws, nominations may also be made by Petition signed by a majority of the municipal officers in each of at least 5 member municipalities. The deadline for receipt of nominations by petition was Friday, July 10, by 4:30 pm. There were no municipal officials nominated by petition.

It is now time for each member municipality to cast its official vote.

Election Process – Enclosed you will find the MMA Voting Ballot which includes the proposed Slate of Nominees to serve on the MMA Executive Committee as selected by the MMA Nominating Committee. A brief biographical sketch on each nominee listed on the MMA Voting Ballot is enclosed for your reference. You will note that unlike municipal elections, MMA does not provide for "Write-in Candidates" since our process includes an opportunity to nominate a candidate by petition, as noted above.

The MMA Voting Ballot must be signed by a majority of the municipal officers or a municipal official designated by a majority of the municipal officers, and received by the Maine Municipal Association by 12:00 noon on Friday, August 21. We have enclosed a self-addressed self-stamped envelope for your convenience. The MMA Voting Ballots will be counted that afternoon and the election results confirmed under the direction of MMA President Christine Landes, City Manager, City of Gardiner.

Election results will be available by contacting the MMA Executive Office or by visiting the MMA website at www.memun.org on Monday, August 24. A formal announcement of the election results will be made at the MMA Annual Business Meeting being held Wednesday, October 7, at 11:00 a.m. Newly elected Executive Committee members will be introduced at the MMA Awards Luncheon as well as the MMA Annual Business Meeting and will officially take office on January 1, 2021.

If you have any questions on the Election Process, please contact me or Theresa Chavarie at 1-800-452-8786 or in the Augusta area at 623-8428, or by e-mail at tchavarie@memun.org. Thank you.

**MAINE MUNICIPAL ASSOCIATION
BIOGRAPHICAL SKETCH OF
PROPOSED SLATE OF NOMINEES FOR 2021 EXECUTIVE COMMITTEE**

**MMA VICE PRESIDENT
(1-Year Term)**

JAMES BENNETT (CITY MANAGER, CITY OF BIDDEFORD)

Professional & Municipal Experience:

- City of Biddeford, Maine – City Manager (August 2015 – present)
- Adjunct Professor, USM Muskie School, Masters level courses: (1) Public Budgeting and Finance, and (2) Managing Towns and Municipalities
- City of Presque Isle, Maine – City Manager (March 2010 - July 2015)
- Town of Sabattus, Maine – Interim Town Manager (September 2009 – March 2010)
- City of Lewiston, Maine – City Administrator (March 2002 – July 2009)
- Town of Westbrook, Maine – Administrative Assistant to the Mayor (October 1996 – March 2002)
- Town Old Orchard Beach, Maine – Town Manager (May 1990 – October 1996)
- Town of New Gloucester, Maine – Town Manager (February 1988 – May 1990)
- Town of Dixfield, Maine – Town Manager (February 1986 – February 1988)
- Town of Lisbon, Maine – Selectman (May 1982 – February 1986) Vice Chairman (1985 – 1986)

Other Experience, Committees and Affiliations:

- Member, Maine Municipal Association (MMA) Executive Committee (1992 – 1996) (2018 – present)
- Member, MMA Property & Casualty Pool Board of Directors (1992 – 1996) (2018 – present)
- Member, MMA Workers Compensation Fund Board of Trustees (1992 – 1996) (2018 – present)
- Member, MMA Strategic & Finance Committee (1995 - 1996, 2018 – present); Chair (1995 -1996, 2019-2020)
- Member, Governor’s Municipal Advisory Committee (1992 – 1996) (2019 – present)
- Member, MMA Legislative Policy Committee (served as member many years since 1990)
- Co-developed and presented 2020 MMA Webinar “Budgeting in Uncertain Times” in response to COVID-19
- Frequent presenter on behalf of MMA Training: Basic Budgeting since 1993; Cash Management for Municipalities since late 1990s; Top Ten Things I wish I Was Told Earlier in My Career since 2014, Leadership Training since 2018
- President, International City/County Management Association (2014 – 2015); Regional Vice President, (2008 – 2011) Chairperson, Conference Planning Committee, (2007 – 2008); Committee Member (various years 1997 – 2011); Small Community Task Force (1999 – 2001)
- ICMA Emerging Leaders Development Program Facilitator (2007 – present)
- President, Maine Town & City Management Association (1998 –1999); Board of Directors (1991 – 2000)
- President, Aroostook Municipal Association (2012 – 2014)
- Executive Board, Northern Maine Development Commission (2010 – present)
- Chairperson, Aroostook Tourism Committee (2011 – 2013)
- Member, Revolving Loan Committee, Northern Maine Development Commission (2010 – present)
- Executive Board, Maine Service Center Coalition (2011 – present)
- Treasurer, Martindale Country Club (2005 – 2008)
- Treasurer, Kora Klown Shrine Unit (2004 – 2008)
- Kora Divan, Kora Shriners (2004-2006; 2019 - present)
- Worshipful Master, Ancient York Lodge of Free and Accepted Masons (2007)
- Chairman and Founder, Ginger Bennett Memorial Scholarship Fund (2003 – present)
- Chairman, Joseph Graziano Memorial Scholarship Fund (2004 – 2012)

Education:

- Master of Business Administration, University of Southern Maine
- Bachelor of Science, Business Administration, University of Southern Maine
- Associate of Science, Accounting, Bentley College

Awards and Certifications:

- ICMA Legacy Leader since 2008
- All –America City, National Civic League (LEW) 2007
- Public Service Leadership Award, Androscoggin Chamber of Commerce 2006
- Maine Town and City Management Association’s “Linc Stackpole Manager of the Year” August 2003
- ICMA Credentialed Manager since 2002 (*initial year of program*)
- MTCMA Certified Municipal Manager since 1993

MMA EXECUTIVE COMMITTEE MEMBERS
(3-Year Terms)

ROBERT BUTLER (CHAIR OF SELECTBOARD, TOWN OF WALDOBORO)

Professional & Municipal Experience:

- Town of Waldoboro, Select Board Chair (first year of third non-consecutive term)
- Town of Waldoboro committees, including: Budget Committee, Economic Development Committee, Culinary Arts Committee, Sylvania Task Force, Communications and Technology Committee, Town Manager Search Committee and A.D. Gray Committee, Water Department Committee
- Waldoboro Public Library, Treasurer
- Waldoboro Public Library, Member of Board of Trustees
- Waldoboro Business Association, Member, Board
- Municipal Review Committee, Member, Board

Other Experience, Committees and Affiliations:

- Peace Corps, Afghanistan 1968-1970: Taught English as a foreign language in a rural village in the Kuz Konar District of Nangrahar Province and at the Institute of Civil Aviation, Kabul
- Ashland Oil Company, Beirut, Lebanon: Middle East Representative
- Arabian American Oil Company, Dhahran, Saudi Arabia: Government Relations and Contracting Rep
- Bank of Boston, Boston, MA and Tehran, Iran: Middle East Africa Division, Credit Analyst and Middle East Representative
- The National Commercial Bank, Dammam, Saudi Arabia: Head of Corporate Banking, Eastern Province
- Mount Street Holdings, London, England and Al-Khobar, Saudi Arabia: Partner and Financial Advisor
- A.I.N.V. (Arizona), Inc., President. Holding company for a private Saudi investment in a jojoba plantation located in Hyder, Arizona, which my wife and I subsequently purchased.
- Cottonwood Creek, Madera, California, Manager: Certified Organic Grape and Almond farm
- Boston Jojoba Company/The Jojoba Company, President and Co-Owner with my wife. Founded to purchase jojoba seeds and to process and market pure, unrefined golden jojoba world-wide. My wife and I sold the business to Israeli growers in September 2018. She retired immediately upon the sale. I retired in April 2019

Education:

- BA/MA German Literature, The Johns Hopkins University, Baltimore, Maryland (1968)
- MA International Relations, The Johns Hopkins University School of Advanced International Studies (1972)
- Middle East Center for Arab Studies, Shemlan, Lebanon (1973), Advanced Arabic
- MBA Boston University, Boston, Massachusetts (1980)

TERRY HELMS (SELECTPERSON, TOWN OF GRAND ISLE)

Professional & Municipal Experience:

- Town of Grand Isle, Selectperson (July 2015 – present)

Other Experience, Committees and Affiliations:

- Assisted in organizing Congrès Mondial Acadien event in northern Maine as part of the Maine Regional Coordinating Committee and Executive Committee
- Self-employed: TH Enterprises, Caribou, Limestone, Lille and Grand Isle, Maine
- Historic Restoration Specialist
- Tom Sawyer Waste Management, Caribou, Maine

- Tony's Major Muffler Mechanic, Presque Isle, Maine
- Power's Roofing and Sheet Metal, Caribou, Maine
- Bacon Chevrolet General Mechanic, Greenwich, Ohio
- United States Air Force Sargent, Loring, Maine, Keflavic NAS, Iceland
- Saranac Central School System, Library Assistant, Saranac, New York

Education:

- University of Maine at Presque Isle, completed semester (left due to financial obligations)
- School Without Walls, Washington DC, completed high school education
- Ballou High School, Washington DC
- Saranac Central Elementary, Jr. and High School, Saranac, New York
- Conner Elementary School, Long Beach, Mississippi

Awards and Certifications:

- Maine Preservation Honor Award (November 2014)
- Paint and Plaster Repair Seminar (January 2007)
- Maine Preservation Honor Award (May 2006)
- Four Barrel Carburetor Systems (January 1985)
- Computer Command Control Fundamentals (January 1985)
- Transportation Award (June 1983)
- NCO Orientation Phase II – Security (March 1983)
- Steering Systems, Power Brakes, Wheel Alignment and Wheel Balancing (November 1980)
- Air Force Office of Safety and Health (November 1979)
- General Purpose Mechanic Course (September 1979)

DIANE HINES (TOWN MANAGER, TOWN OF LUDLOW & REED PLANTATION)

Professional & Municipal Experience:

- Town of Reed Plantation, Maine, Town Manager (2015 – Present)
- Town of Ludlow, Maine, Town Manager (2010 – Present)
- Town of Hammond, Maine Town Administrator (2006 – 2014)
- Member, Maine Municipal Association, Legislative Policy Committee
- Treasurer, Aroostook Municipal Association

Other Experience, Committees and Affiliations:

- Southern Aroostook Community School – Mathematics Teacher (2009 – 2010)
- Wood Prairie Farm, Bridgewater, Maine – Shipping Room Manager (2008 – 2009)
- Hines Sculpture and Stone Work, Hammond, Maine, Self Employed (1995 – 2012)
- Camden-Rockport School District, Camden, Maine – Substitute Teacher (1994)
- Fogg's Home Center, Houlton, Maine – Assistant Manager Home/Garden (1992 – 1994)
- MSAD #29, Houlton, Maine – Substitute Teacher (1985 – 1992)
- McLaughlin Textile, Houlton, Maine – Assistant Manager/Sales (1981 – 1985)
- Maine Glove Company, Houlton, Maine – Assistant Manager and trainer 1979 – 1981)

Education:

- University of Maine at Presque Isle, Presque Isle, Maine (Secondary Education Certification) (1994)
- Philadelphia College of Textiles and Science- Philadelphia, Penna, (B.S. Textile Design) (1974)
- SAD#29 School Board (2002 – 2007)
- Maine Municipal Association - Training Programs (2006 – 2018)
- Public Relations Chair, Houlton Rotary Club (2014 – 2018)



MAINE MUNICIPAL ASSOCIATION
VOTING BALLOT

Election of MMA Vice President and Executive Committee Members
Deadline for Receipt of Voting Ballots – 12:00 noon on Friday, August 21, 2020

VICE-PRESIDENT - 1 YEAR TERM

Vote for One

Proposed by MMA Nominating Committee:

James Bennett, City Manager, City of Biddeford

EXECUTIVE COMMITTEE MEMBERS - 3 YEAR TERM

Vote for Three

Proposed by MMA Nominating Committee:

Robert Butler, Chair of Selectboard, Town of Waldoboro

Terry Helms, Selectperson, Town of Grand Isle

Diane Hines, Town Manager, Town of Ludlow & Reed Plantation

Please note that unlike municipal elections, MMA does not provide for "Write-in Candidates" since our process includes an opportunity to nominate a candidate by petition.

The Voting Ballot may be cast by a majority of the municipal officers, or a municipal official designated by a majority of the municipal officers of each Municipal member.

Date: _____ **Municipality:** _____

Signed by a Municipal Official designated by a majority of Municipal Officers:

Print Name: _____

Signature: _____

Position: _____

OR Signed by a Majority of Municipal Officers

Current # of Municipal Officers: _____

Print Names:

Signatures:

Return To:

*MMA Annual Election
Maine Municipal Association
60 Community Drive
Augusta, Maine 04330
FAX: (207) 626-3358
Email: rlambert@memun.org*

RESOLVE #2021-12 TO PROVIDE ADDITIONAL FUNDING FOR THE MDOT SHIP GRANT PROJECT

Whereas, the Town of Bucksport owns and operates the Bucksport Marina, and

Whereas, the Bucksport Marina offers seasonal and transient dockage to boaters, and

Whereas, the Bucksport Marina currently only offers gasoline as a fuel for sale, and

Whereas, there is a demand for diesel as a boating fuel source that the Marina is currently unable to meet for its customers, and

Whereas, the Town of Bucksport received a SHIP Grant from MDOT in the amount of \$29,366.42 with a Town match of \$30,000 for the addition of diesel as a fuel source at the Marina, and

Whereas, the low bid for the project came in \$50,315.84 over the estimated project cost, and

Whereas the Town has requested additional funding from MDOT for the project but has not had confirmation that additional funding is available, and

Whereas, in order not to lose the original \$29,366.42 this project has to be completed by December 31, 2020,

Therefore, be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve additional funding for the diesel project up to \$50,215.84 to come from Marina Reserve.

Acted on August 13, 2020

Yes _____ No _____ Abstained _____

Attested by:

Jacob Gran, Town Clerk

RESOLVE #R-2020-13 TO TRANSFER THE POLICE VEHICLE GOING OUT OF ROTATION TO THE FIRE DEPARTMENT FOR THE USE OF THE DEPUTY CHIEF

Whereas, the Town of Bucksport maintains a full time Fire Department for the protection of lives and property in the Town of Bucksport, and

Whereas, the Deputy Fire Chief is required to attend meetings outside of the community, and

Whereas, the Deputy Fire Chief is also required to respond to calls from home when off duty, and

Whereas, currently, a front line response vehicle is used for non-emergency purposes at the present time to fill the vehicle need, and

Whereas, the 2013 Ford Explorer being rotated out of service for the Police Department has a private sale value of up to \$8,000, and

Whereas, the Fire Department can 'purchase' the vehicle from the Police Department,

Be it resolved by the Bucksport Town Council in town council assembled to transfer the 2013 Ford Explorer from the Police Department to the Fire Department for \$8,000 for the use of the Deputy Fire Chief in his duties.

Acted on August 13, 2020

Yes ___ No ___ Abstained ___

Attested by Jacob Gran, Town Clerk

10a

Municipal
QUITCLAIM DEED

Know all Persons by these Presents,

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

JAMIE L. IRELAND

whose mailing address is

17 BROADWAY, BUCKSPORT, ME 04416

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

JAMIE L. IRELAND

heirs and assigns forever, all its right, title and interest in and to the following described real estate situated at **17 BROADWAY, BUCKSPORT-----** in the County of---HANCOCK--- and State of Maine:

LOCATED ON **MAP 33 LOT 57** 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#00601)

**SEWER LIEN CERTIFICATE DATED:
03/19/2018 BK 6879 PG 813**

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

JAMIE L. IRELAND

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 13th day of the month of AUGUST A.D. 2020.

Signed, Sealed and Delivered
in presence of Inhabitants of Town of Bucksport

_____ Paul A. Bissonnette _____ Kathy L. Downes

_____ Mark B. Eastman _____ James R. Morrison

_____ Daniel M. Ormsby _____ Edward A. Rankin Jr.

_____ Peter L. Stewart _____ Susan Lessard
(MAYOR) (Witness to All)

STATE OF MAINE, COUNTY OF HANCOCK ss. AUGUST 13, 2020.

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,

.....
Jacob R. Gran, Notary Public
State of Maine – Hancock County
My commission expires: June 15, 2022

TRANSFER STATION MONTHLY REPORT

MONTH

July

YEAR

2020

TRIPS

5

BUCKSPORT - TOTAL WEIGHT 210,780 LBS 105.4 TONS

2 loads of tires to perc 7140 lbs 3.6 tons

SHIPPED

3

0 SORT RECYCLING

TOTAL WEIGHT 27,020 LBS 13.5 TONS

5

LOADS OF DEMO

TOTAL WEIGHT 63,640 LBS 31.8 TONS

2

LOADS OF METAL

TOTAL WEIGHT 15,120 LBS 7.6 TONS

1

REFRIGERATORS

TOTAL WEIGHT 2920 LBS 1.46 TONS 28 UNITS

SHIPPED

0

BATTERIES

5

PROPANE TANKS

200

WASTE OIL - PUMPED GALLONS

1725

LBS - ITEMS GIVEN AWAY

MONEY IN:

DM & J

\$ 0

TRANSFER STATION

\$ 2,083.00

TOTAL:

\$ 2,083.00

BUCKSPORT PUBLIC SAFETY
DIRECTORS MONTHLY REPORT

JULY 2020



In the month of July all departments continue to move forward. Complaints for service continue to increase weekly. We continue to keep a close eye on the safety of each and every one of our employees during these challenging times as we do on a regular basis. We are starting to get back to normal slowly but surely but life as we knew it may never be the same.

We will continue to move forward with the times and serve the citizens to the best of our ability each and every day. Our staff continues to be on top of their jobs and are delivering a top notch service to its citizens during these very unusual and difficult times. As I stated last month their true colors continue to come out on a daily basis when our citizens are in a time of need. I want to again thank each and every one of them for staying the course on this roller coaster ride, keep up the good work!!

We continue to answer calls due to the pandemic and we will continue to keep a close eye on our personnel and the calls that we are answering. It appears as though this pandemic is far from over and it concerns us on a daily basis. It is not only the knowns on the calls that we respond to but really the unknowns that really concern us. Our personal protective gear continues to be up to the level that we need. We will continue to inventory our equipment and place orders as needed.

The Police Department complaints continue to rise as we move forward. Our personnel continue to go by the new rules that have been set forward to keep everyone including themselves safe. We continue to monitor each situation that we run into to make sure that our personnel are safe at every call during these trying times. They are doing a great job adjusting to this and looking out for the good of the citizens of the town. There were 412 calls for service this month. I have included a map with my report that will show the locations of the calls that were taken that have a physical address. We had 7 major offenses reported this month. 2 assaults, and 5 thefts 0 unfounded cases, 4 were cleared.

The dispatch continues answering a lot of different questions since the change in the way we operate. They continue to be the lifeline of the town and are working for everyone in the town. They had 6430 radio log entries this month. There were 19 burn permits issued this month online. They continue to complete extra tasks above and beyond the job of dispatching. These duties include payroll, purchase orders, burn permits, court case work, filing, purchase orders and much more.

The Fire Department and EMS departments were extremely busy as you can see by Deputy Chief Dennings report. There were 111 Ambulance runs and there were 20 fire calls this month. Shifts were almost completely full this month and this continues to improve as we move on. Per Diem shifts continue to help with our service to the town. We continue to push for 7 days a week. We are finding that a lot more work is getting done during the day in house and calls are covered when there are double and triple calls.

I have attached a map for each department with the number of calls that were taken in this month with a physical address. The Police calls are circles, the Ambulance calls are squares and the Fire calls are triangles. I have also added a map with all calls for public safety this month.

I attended several meetings this month, most of them continue to be online. Town Council meeting, YMCA budget committee online, YMCA Executive Board online, Bucksport Area Child Care Center Board of Directors, IT Department (In Person) Public Safety Department Head weekly meeting (In Person). Hospital Weekly meeting and Law Enforcement weekly meeting. All of these are online and are weekly until further notice. The weekly CDC meetings have ended and this is combined with a weekly address to the public.

I want to take the time again this month to thank the citizens of the town for being cooperative with our staff during these times. As we are all fully aware, times have changed even more this past month and we are dealing with this around the state on a weekly basis. These are very trying and stressful times and we all feel very fortunate to work where we work and to work for you, the citizens. We continue to loosen the restriction when we can and when it is deemed safe for our community. We ask that you all be patient and go by the rules that have been set to keep everyone safe. Every aspect of this is different depending on what you are looking to do and as some things may be allowed other things may not be at this time. If we work together we will get through this, we are truly are grateful for your support.

Respectfully Submitted,

Sean P. Geagan

Sean P. Geagan

Director of Public Safety

Town of Bucksport

BUCKSPORT POLICE DEPARTMENT

MONTHLY REPORT

JULY 2020

Deputy Chief David E. Winchester:

The month was another busy month for the Public Safety staff. As in months past, we are taking precautionary steps to keep our staff safe and provide full service for our community. We are happy to say that we are not aware of any positive Covid-19 cases in our area, but the CDC has reported several new positive incidents in Hancock County. Thank you to all the businesses and community members that have remained safety conscience to keep Bucksport safe!

The Bucksport Police and Fire continue to remain active in our community and play a positive role with both senior citizens and the youth. In the past several months, Public Safety has continued to do meal deliveries to senior citizens and provide birthday parades for children who cannot have birthday celebrations due to the health concerns. We've also attempted to remain active on the waterfront, athletic fields, and playgrounds in an attempt to remain visible to our community. Also, we have also maintained our "Facebook Friday" message in an attempt to update our community with Public Safety events.

We have advertised the opening for our new School Resource Officer (SRO)/Patrol Officer that will be working with the RSU 25 this coming school year. Immediately after the job opening closes, we will begin our hiring process to select the new Officer.

I completed an application for Corona virus Emergency Grant that would provide the Police Department funding for equipment, supplies, training and other Covid-19 related expenses. If approved, the grant would provide nearly \$7000.00 of grants funds to the Department.

The members of the Bucksport Public Safety would like to congratulate Officer Matthew Schmidt and his wife Aleta on the birth of their son, Jackson David Schmidt. Baby Schmidt was born on July 19th. Officer Schmidt reports that baby and Mom are doing well!

Patrol:

This month, I received several letters of thanks and support from the community to members of the Police Department. We truly appreciate the support of our community, especially during these very difficult times. I've enclosed the letters for viewing.

As I stated in last month's report, we continue to see an increase in drug related offenses to include heroin, fentanyl and methamphetamine. The Bucksport Police Department understands the harm that illegal drugs cause and are actively working with the Maine Drug Enforcement Agency and investigating drug related offenses. If you would like to report drug related activity, you may do so and remain anonymous!

The Patrol Division had 18 incidents that resulted in an adult arrest or criminal summons and 2 offenses resulting in the criminal charge of a juvenile, 11 citations and 130 warnings with a total of 180 violations. There were 412 CAD calls for police services this month. The Patrol Division also investigated 11 motor vehicle accidents with 1 of them being fatal accident on Rt. 15. We handled one parking related incident this month. This month, 14 incidents were alcohol related and 4 were drug related including one overdose incident.

The following are all calls for service that were handled this month. Sergeant Moody 72, Officer Woodman 29, Deputy Chief Winchester 16, ACO Joy 6, Officer Marcel 75, Officer Lowe 88, Officer Schmidt 45, Officer Welch 25, Officer Sullivan 8, Chief Geagan 7, and Officer Bishop 18, Officer Findlay 23.

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 May, we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 2 assaults, 0 burglaries, we had 4 thefts, we had a total of 7 reportable cases with 0 unfounded this month and we cleared 5 offenses. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind, those cases from previous months that we clear will show up on this months report.

The Patrol staff is currently investigating several offenses, including: theft, burglary, domestic violence, sexual offenses, fatal motor vehicle accidents and drug offenses.

Dispatch:

In the month of July, the Dispatch Center made 6430 radio log entries. A partial list is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. This department continues to be the lifeline of the town and they are very busy in all areas. The dispatch continues to work on scanning a lot of our documents in the dispatch center along with attaching them to the Spillman records management system.

Animal Control:

In the month of July, Animal Control Officer Joy and his assistant handled 19 animal complaints. Officer Joy continues to take in animals from several other communities and this keeps him and the shelter very busy. In July, the shelter took in 3 new dogs and 7 cats. ACO Joy reports that 3 dogs were reclaimed and 1 dog was

adopted. Also, he reports that one cat was adopted. 1 dog was from prospect and 1 cat was from Searsport.

Respectfully submitted,

David E. Winchester

David E. Winchester
Deputy Police Chief

BUCKSPORT FIRE DEPARTMENT

89 Franklin Street, PO Box 1848, Bucksport, ME 04416
207-469-7951 (non-emergency, 24/7), 207-469-3122 (fax)

FROM THE DESK OF DEPUTY CHIEF MICHAEL DENNING
mdenning@bucksportmaine.gov



08-04-2020

JULY 2020 FIRE CHIEF'S REPORT

Fire Calls: 20

EMS Calls: 111

Fire Permits issued on-line: 19

Inspections/Licenses: 3

The month of July was extremely busy, resulting in 131 fire and ambulance calls. We responded to over 5 % of EMS calls that were life threatening in nature. In a one week period we responded to 43 calls alone. In three 24 hour days we responded to 10, 14 and 10 calls. On those three days, all 3 ambulances were out on separate calls most of the time. Mutual-aid from Orrington and Brewer Fire Departments were utilized as well.

I would like to congratulate Captain Pam Payson and Captain Chris Connor for passing their State of Maine Fire Inspectors tests. They are now Board Certified State Fire Inspectors! This enables our department to do inspections, fire and site plan reviews. This was one area that we lacked in, and was brought up by the Maine Fire Chief's fire department evaluation/visit last year. This also goes towards our ISO rating as well. Well done by both!!!!

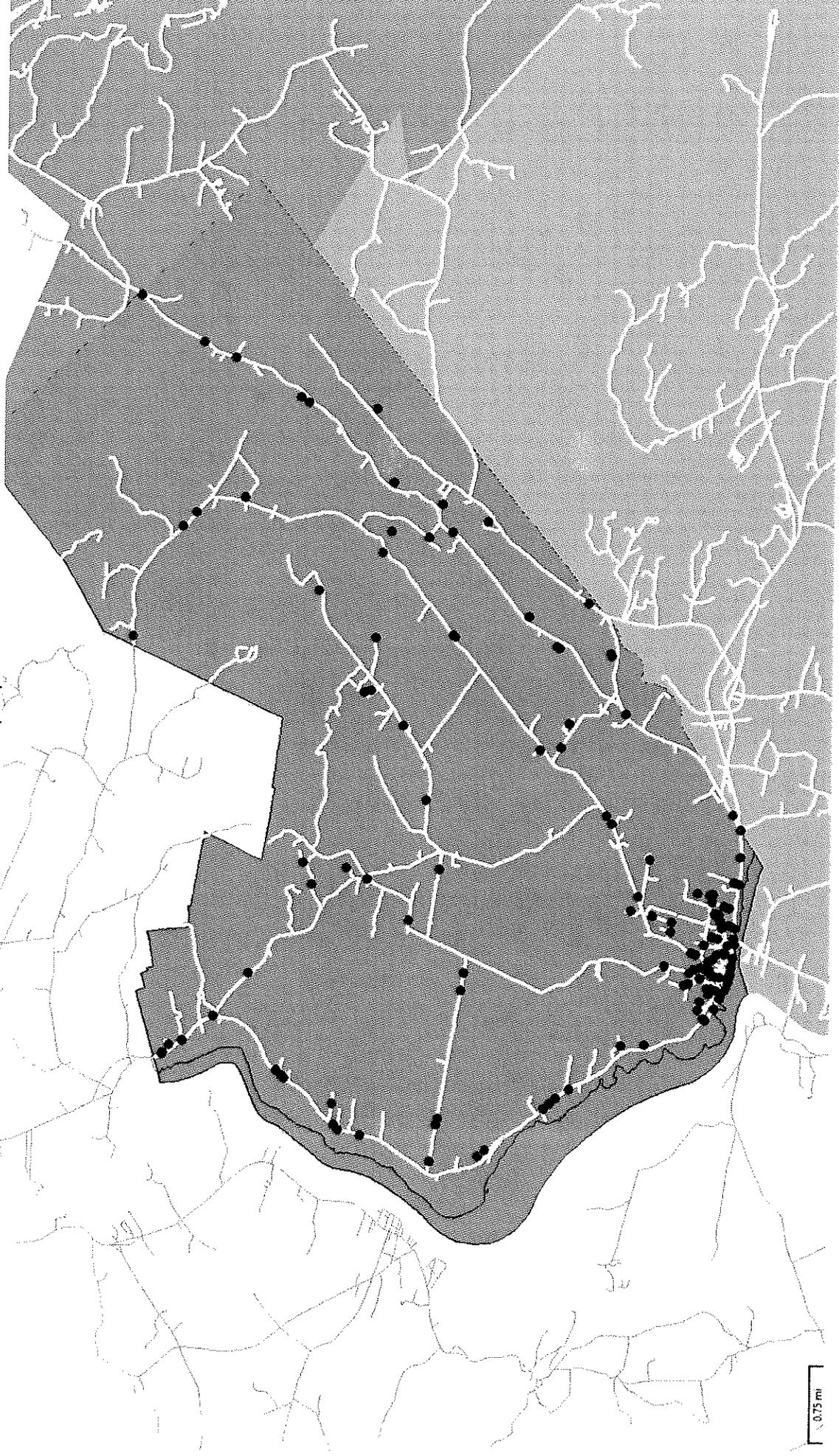
We have started training sessions again on a very limited basis. We will be doing most outside. My office has moved over to the administrative side of the building which provides a better continuity with the Public Safety Director, and Deputy Police Chief. In the past, my office was in the fire

department living quarters, which again was brought up by the Maine Fire Chief's site visit. They recommended a clear separation of living quarters and office space for administration.

The new rescue truck was ordered and delivery is expected sometime in November.

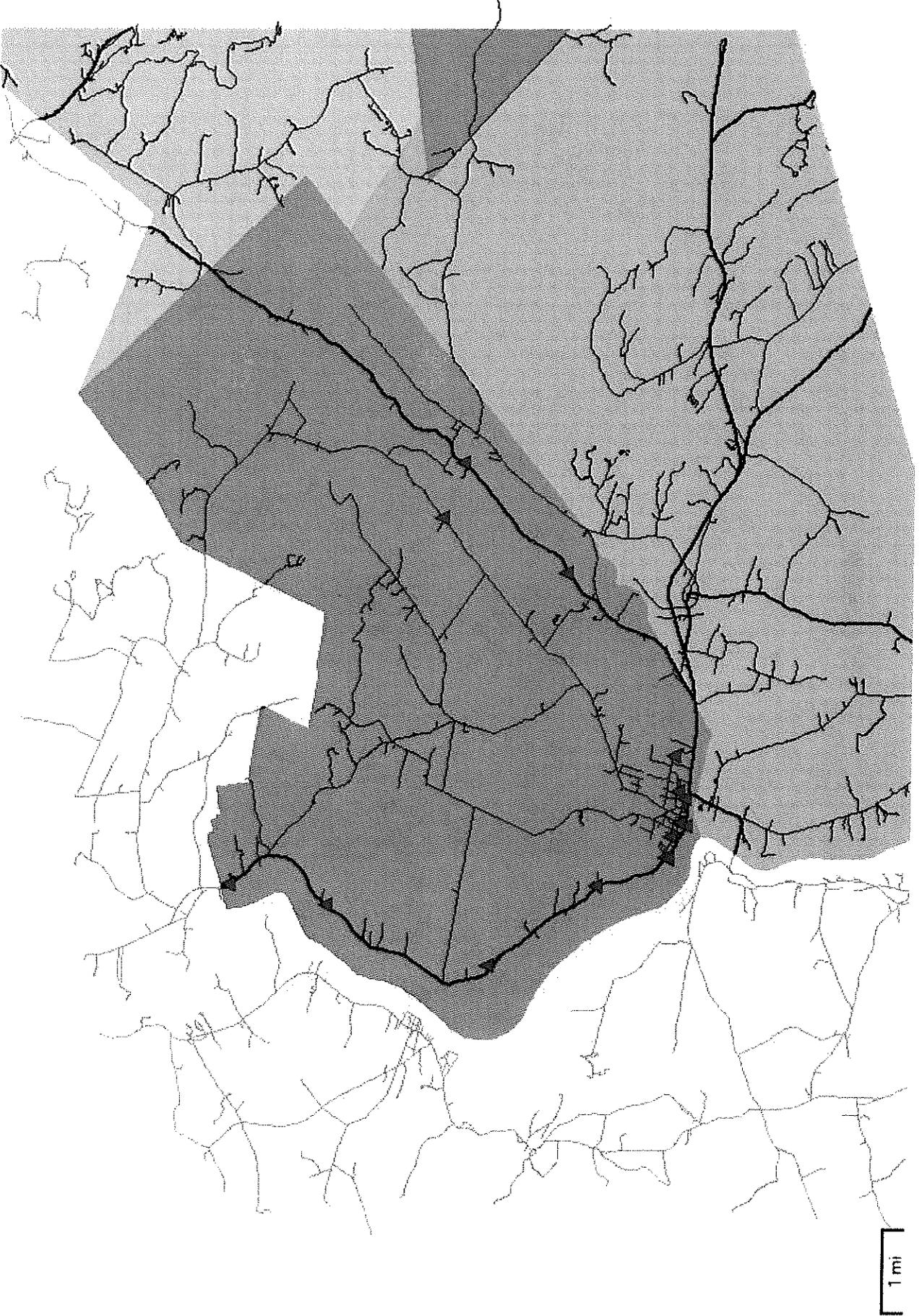
Respectfully Submitted;
Chief Denning

pinmap

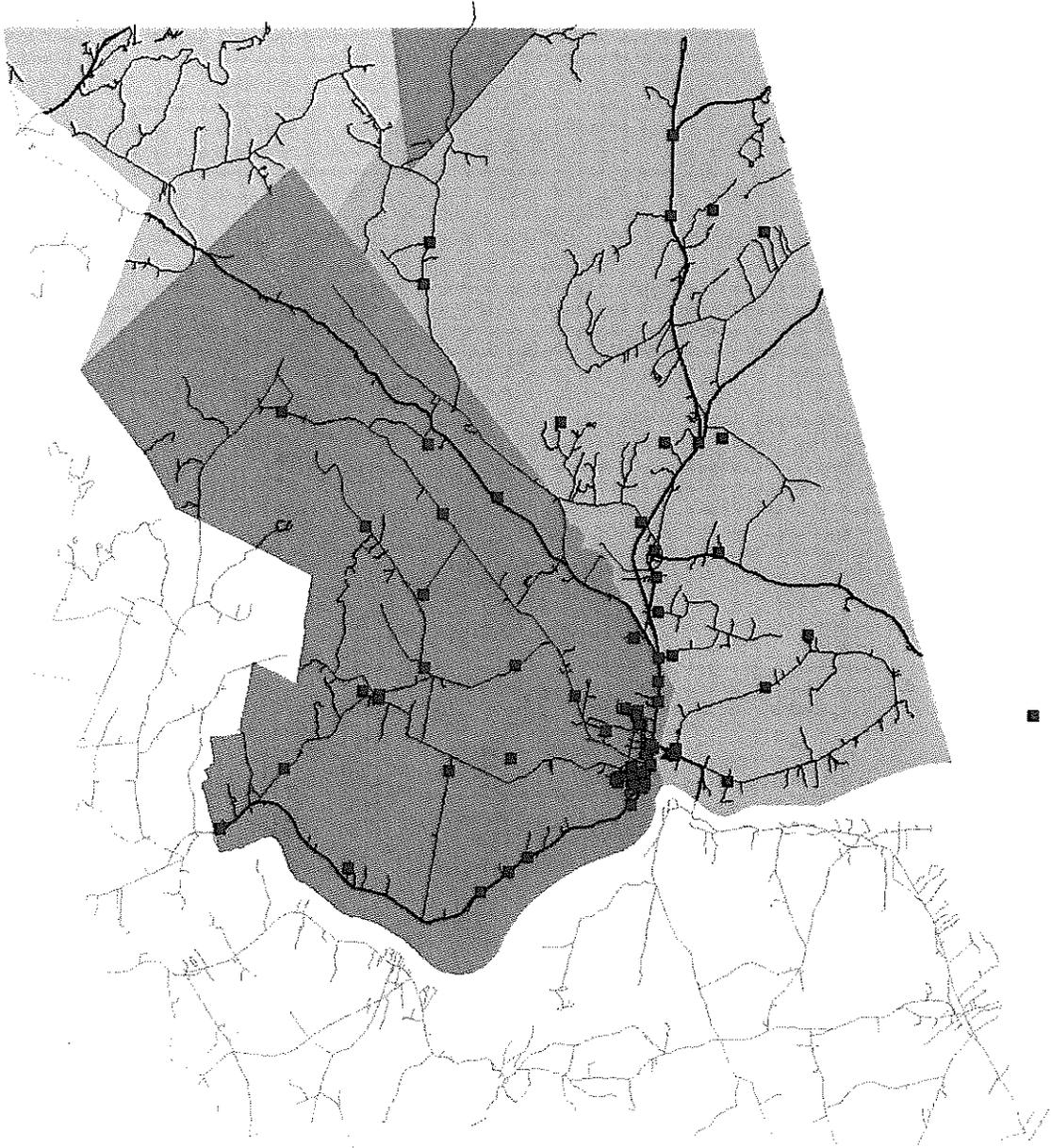


0.75 mi

pinmap

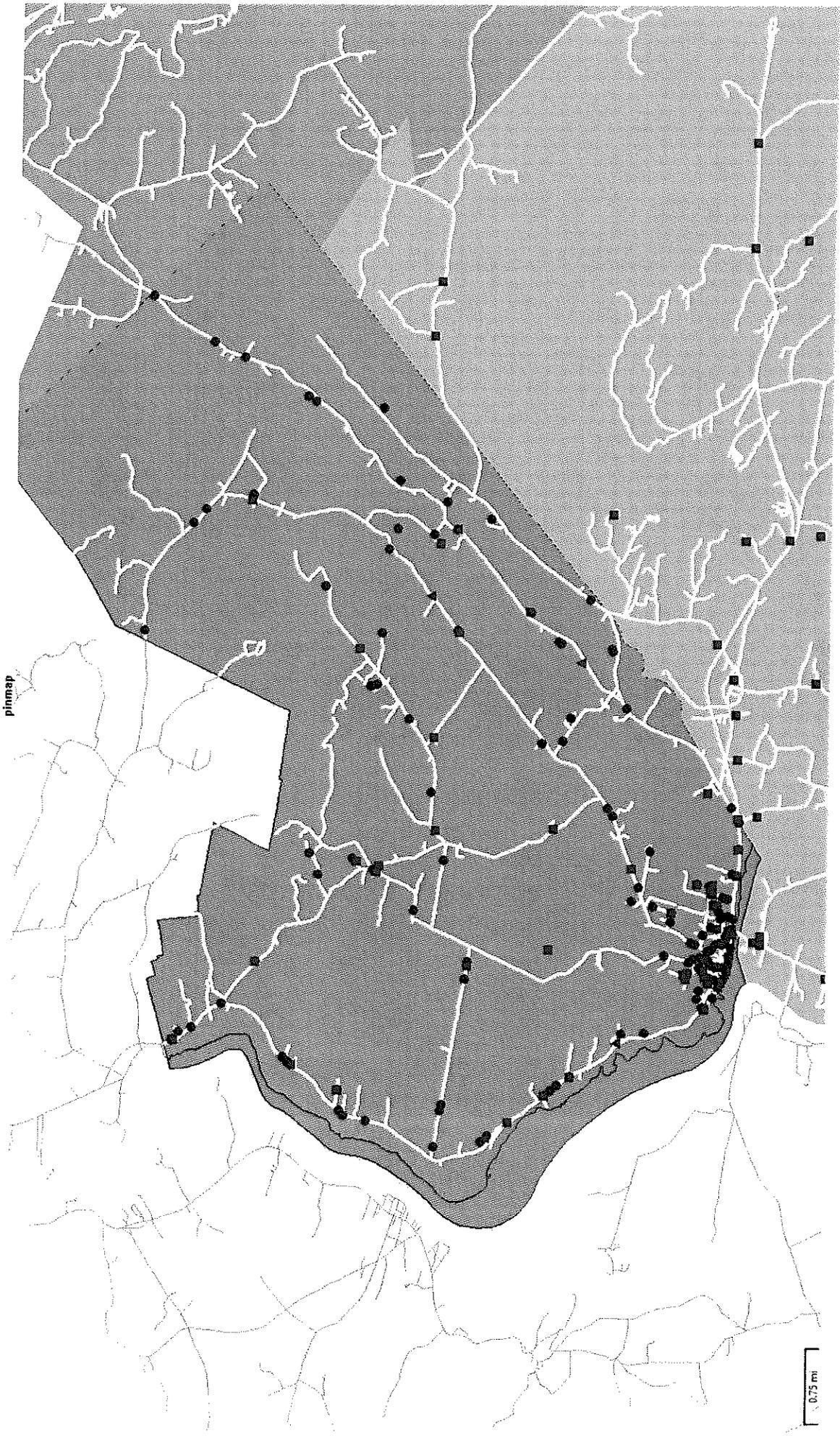


pinmap



■

1



pinmap

0.75 mi

TO: Susan Lessard
FR: Richard Rotella
DA: August 10, 2020
RE: July 2020 Monthly Report

During the month of July, I hosted Design Lab for 2 days in Bucksport as we toured Main Street, Waterfront walkway, Fort Knox and the Penobscot Narrows Observatory. Design Lab interviewed members of the town council, town office and the public over there 2 day stay in town. I met with Superior Fence about 4 fence projects needed in town for town owned properties. I attended the Main Street Bucksport Coffee Hour (Virtually). I attended all 3 town council meetings (virtually). I attended a virtual meeting with ACL, the town manager, the harbor master and public safety. I attended a virtual meeting with Maine Tourism Association along with several local merchants. I attended a virtual meeting hosted by ForMaine called GroundUp online real estate pro forma demo. I toured the MMA Center for Professional Mariner Development building with Director Alan Chace. I hosted an in person meeting with a local business owner and a person interested in bringing a business to Bucksport at 69 Main Street. I had a couple of phone meetings with Two Rivers Realty regarding the future of 27 Main St. The public works director and I met down at the E/V charging station with the owner of Power Wise in regards to the condition of the parking spot for the charging station.

TO: SUSAN LESSARD, TOWN MANAGER
FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR
SUBJECT: JULY 2020 MONTHLY REPORT
DATE: AUG 4, 2020

The month of July saw the Public Works crew spending days working on the following projects:

- 14 days ditching and culvert work
- 2 days sweeping streets/cleaning basins
- 2 days flushing storm drains and culverts
- 5 loads of trash to PERC
- 2 loads tires to PERC
- 2 days patching potholes/sign repair
- 1 day paving cross pipes
- 14 days spent on mowing/cemetery work
- 4 days stockpiling gravel

Edgecomb completed this year's roadside mowing and the land fill on the 8th-10th.