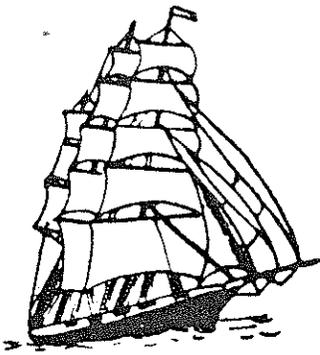


BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, OCTOBER 12, 2017
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA

- 1. Call Meeting To Order**
- 2. Roll Call**
- 3. Presentation of any Town Council Recognitions**
- 4. Consider minutes of previous meetings**
- 5. Receive and review correspondence and documents**
 - a. 9-26-17 Police Call – Verona Island
 - b. Downeast Transportation – September 2017 Ridership
- 6. New Ordinances to Consider/Introduce**
- 7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Royal Ridge Drive – Road Acceptance Request – Streets & Roads Committee Recommendation
 - b. Wilson Hall
- 8. Agenda Items**
 - a. To approve Resolve 2018-20 to approve acceptance of Royal Ridge Drive as a Town way.
 - b. To approve Resolve 2018-21 to approve the Sewer Commitment for the July 1, 2017 – September 30, 2017 quarter in the amount of \$198, 915.06
 - c. To approve Resolve 2018-22 to approve Payment Requisition # 25 in the amount of \$32,503.03.
- 9. Resignations, Appointments, Assignments, and Elections**
- 10. Approval of Quit Claims, Discharges, and Deeds**
- 11. Town Manager Report**
- 12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
 - a. Repeal and Replacement of Appendix I Solid Waste Flow Control Ordinance to be introduced for a public hearing
- 13. Discussion of Items Not on the Agenda for Council and Public**
- 14. Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
 - a. Streets & Roads – Request for Town ownership of Royal Ridge Lane
- 15. Adjournment**



BUCKSPORT POLICE DEPARTMENT

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

Chief Sean P. Geagan

September 27, 2017

Verona Board of Selectman
16 School Street
Verona Island, Me 04416
P.O. Box 1940
Bucksport, Me 04416

To whom it may concern:

The Bucksport Police Department received a request for backup from Hancock County Sheriffs Office on a call in the Town of Verona on 09-26-17. The Sheriffs Office requested that we check on a female subject that was standing on the Penobscot Narrows Bridge. Our on duty patrolmen responded to this call and found a female that had been on the bridge and escorted her to Bucksport where she later met with a Deputy when he arrived.

I am sending you this notification to make you aware of this call for assistance as is required in our mutual aid agreement. I have also attached a copy of the incident card for this incident.

Sincerely,

Sean P. Geagan
Chief of Police
Bucksport Police Department

Cc: Susan Lessard, Town Manager



Bucksport Police Department

Officer Report for Incident 17BK-3318

Nature: Agency Assist
Location: 157

Address: Route 1; Penobscot Narrows Bridge
Bucksport ME 04416

Offense Codes: ASST

Received By: Liz McCann
Responding Officers: Ryan Knight

How Received: T

Agency: BKPD

Responsible Officer: Ryan Knight

Disposition: ACT 09/27/17

When Reported: 00:00:14 09/27/17

Occurred Between: 23:59:44 09/26/17 and 23:59:44 09/26/17

Assigned To:
Status:

Detail:
Status Date: **/**/**

Date Assigned: **/**/**
Due Date: **/**/**

Complainant: 82641

Last: Hancock County
RCC

First:

Mid:

DOB: **/**/**

Dr Lic:

Address: 50 State St; Suite 13

Race:

Sex:

Phone: (207)667-8866

City: Ellsworth, ME 04605

Offense Codes

Reported: ASST Agency Assist

Observed:

Additional Offense: ASST Agency Assist

Circumstances

Responding Officers:
Ryan Knight

Unit :
BK404

Responsible Officer: Ryan Knight

Agency: BKPD

Received By: Liz McCann

Last Radio Log: 00:19:05 09/27/17 CMPLT

How Received: T Telephone

Clearance: RTF Report to Follow

When Reported: 00:00:14 09/27/17

Disposition: ACT **Date:** 09/27/17

Judicial Status:

Occurred between: 23:59:44 09/26/17

Misc Entry:

and: 23:59:44 09/26/17

Modus Operandi:

Description :

Method :

Involvements

Date	Type	Description	Relationship
------	------	-------------	--------------

09/27/17	Name	Hancock County RCC,	Complainant
09/27/17	Cad Call	00:00:14 09/27/17 Agency Assist	Initiating Call

Narrative

Hancock report possible Jumper on the Bridge.

Responsible LEO:

Approved by:

Date

Supplement

CAD Call info/comments

=====

Jumper on the bridge hasn't jumped yet. Sheriff is in Ellsworth headed that way.

00:03:13 09/27/2017 - Liz McCann

Advised 3 and 4. Called 401 OD. he advised that one could go. 404 was closer he went and is off with the subject now.

00:06:27 09/27/2017 - Liz McCann

404 Advised that it is a female and her car has broken down and she is the only one walking across the bridge. She hasn't seen anyone else. She is waiting for her boyfriend to pick her up.

00:07:58 09/27/2017 - Liz McCann

Advised Hancock.

00:09:25 09/27/2017 - Liz McCann

404 is 10-15 with female giving her a ride to Irving. Beginning Mileage is 101720

00:14:24 09/27/2017 - Liz McCann

404 off at Irving Ending Mileage 101720 also off with SO Unit 12

Name Involvements:

Complainant : 82641

Last: Hancock County
RCC

First:

Mid:

DOB: **/**/**

Dr Lic:

Address: 50 State St; Suite 13

Race: **Sex:**

Phone: (207)667-8866

City: Ellsworth, ME 04605

Downeast Transportaton, Inc.
 PO Box 914, Ellsworth, ME 04605-0914
 667-5796

Bucksport Shuttle Riders 2017

	September	YTD
Senior Center	0	10
Day Care	0	0
Health Center	0	10
Wen-Belle	4	11
Public Safety	0	3
Food Pantry	1	48
Knox Apts.	9	44
Credit Union	1	2
Main St	3	54
Gardner Commons	17	156
Drug Store	0	0
Family Medicine	0	1
McDonald's	0	0
Hannaford's	28	214
Rite-Aid	1	18
Hardware Store	3	15
Family Dollar	1	16
Eye Care	0	0
Other	0	0
TOTAL	68	602
Taxi Transfers	0	0
Tokens	1	20

Day	Date	Driver	Cab
Time	Pick Up At	Dropping At	Amount Tip
To	DOWN EAST TRANSPORTATION INC PO Box 914 ELSWORTH MAINE 04605		
From	City CAB 186 PARKVIEW AVE BANGOR MAINE 04401		
(BUCKSPORT 9-2017)			
9/6	1230 FAMILY DOLLAR	8 SOAN ST	
2	120 13 Edison Drive	TOIZERS MARKET	
3	120 13 Edison Drive	TOIZERS MARKET	
4	135 TOIZERS MARKET	DUNKIN DONUTS	100.00
5	135 TOIZERS MARKET	DUNKIN DONUTS	
6	139 DUNKIN DONUTS	13 EDISON DRIVE	
7	139 DUNKIN DONUTS	13 EDISON DRIVE	
9/13	1. 930 8 SOAN ST	DUNKIN DONUTS	
2	949 90 school ^{HOUSY} ST ORLAND	HANNABOUL	
3	949 90 school ^{HOUSY} ST ORLAND	HANNABOUL	
4	959 CONGO CHURCH	121 MAIN ST	
5	959 CONGO CHURCH	121 MAIN ST	
6	1001 121 MAIN ST	13 EDISON DRIVE	
7	1001 121 MAIN ST	13 EDISON DRIVE	100.00
8	1021 1163 BUCKSMILLS RD	CONGO CHURCH	
9	1041 13 EDISON DRIVE	LAUNDRY MAT	
10	1041 13 EDISON DRIVE	LAUNDRY MAT	
11	1051 CONGO CHURCH	988 RT 46	
12	1115 HANNABOUL	90 school ^{HOUSY} ST ORLAND	
13	1115 HANNABOUL	90 school ^{HOUSY} ST ORLAND	
14	1133 CONGO CHURCH	1163 BUCKSMILLS RD	
15	1232 LAUNDRY MAT	TOIZERS MARKET	
16	1232 LAUNDRY MAT	TOIZERS MARKET	
17	1245 TOIZERS MARKET	13 EDISON DRIVE	
18	1245 TOIZERS MARKET	13 EDISON DRIVE	
Total:	19 101 COMMUNITY PHARMACY HANNABOUL		Driver Over:
Office:	20 107 HANNABOUL	Cash: 8 SOAN ST	
Driver:		Cab Sunlies:	Driver Short:

Day	Date	Driver	Cab	Tip
Time	Pick Up At	Dropping At	Amount	
9/20	1. 930 8 Toon st	b8 main st		
	2 1045 Congo church	988 RT 46		
	3 1135 90 schoolhouse RD	Hannabal		
	4 1135 90 schoolhouse RD	Hannabal		
(8)	5 1221 Hannabal	Family Dollar	100.00	
	6 Hannabal	90 schoolhouse RD		
	7 Hannabal	90 schoolhouse RD		
	8 Family Dollar	8 Toon st		
9/27	1. 908 Toon st	Dunkin Donuts		
	2 987 Dunkin Donuts	b8 main st		
	3 1006 Congo church	b main st		
(7)	4 1014 Congo church	13 Edison Drive	100.00	
	5 1014 Congo church	13 Edison Drive		
	6 1045 Congo church	988 RT 46		
	7 1146 Hannabal	8 Toon st.		
Total			400.00	
Total:			Driver Over:	
Office:			Cash:	
Driver:			Cab Sunnies:	
			Driver Short:	

**RESOLVE #R-2018-20 TO APPROVE ACCEPTANCE OF ROYAL RIDGE DRIVE AS A
TOWN WAY**

Whereas, the Town of Bucksport has received a request from the current owners of Royal Ridge Drive for the Town to assume its ownership, and

Whereas, said ownership includes the cost of maintaining and repairing the road and attendant stormwater systems, and

Whereas, the Town has investigated the current status of the road and stormwater systems and found them to be in good condition and in compliance with DEP standards, and

Whereas, the Bucksport residents on Royal Ridge Drive wish to have the ability for mail delivery and bus service for their children and cannot do that on a private way,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the acceptance of Royal Ridge Drive as a Town Way.

Acted on October 12, 2017

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

**RESOLVE #R-2018-21 TO APPROVE AND SIGN CERTIFICATE OF COMMITMENT
OF SEWER USER RATE**

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

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

Whereas sewer fees are due for the period of July 1, 2017, to September 30, 2017, in the amount of \$98,915.06; and,

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

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

Acted on October 12, 2107

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

CERTIFICATE OF COMMITMENT OF SEWER USER RATE

8b

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

We, the undersigned Municipal Officers of Bucksport, hereby certify and commit to you a true list of the sewer rates established by us pursuant to 30-A M.R.S.A. Section 3406 for those properties, units and structures required by local and State law to pay a sewer rate to the municipality, for the period July 1, 2017 and ending September 30, 2017. This list is comprised of the pages numbered 1 to 26 inclusive which are attached to this certificate. The date on which the rates included in this list are due and payable on October 1, 2017. You are hereby required to collect, from each person named on the attached list his or her respective amount as indicated in the list, the sum total of those listings being \$198,915.06. You are hereby required to charge interest at the rate of 4% per annum on any unpaid account balance beginning January 1, 2018.

You are hereby authorized to collect these rates and any accrued interest by any means legally available to you under State law on or before October 1, 2018 you shall complete and make an account of your collections of the whole sum herein committed to you.

Given under our hands this 12th day of October, 2017.

MUNICIPAL OFFICERS, TOWN OF BUCKSPORT

SUSAN M. LESSARD (Witness to All)

ROBERT G. CARMICHAEL JR.

PAUL R. GAUVIN

DAVID W. KEE

DAVID G. KEENE

PAUL F. RABS

PETER L. STEWART

JOSEPH N. YORK

Billing Edit Report

----- Water -----						----- Sewer -----					
Book	Override	Bills	Regular	Misc/Adj	Tax	Water Total	Regular	Misc/Adj	Tax	Sewer Total	Total
101		183	0.00	0.00	0.00	0.00	46,819.97	-27.87	0.00	46,792.10	46,792.10
102		148	0.00	0.00	0.00	0.00	27,814.26	-27.87	0.00	27,786.39	27,786.39
103		339	0.00	0.00	0.00	0.00	109,296.06	-3,604.52	0.00	105,691.54	105,691.54
104		111	0.00	0.00	0.00	0.00	18,394.20	250.83	0.00	18,645.03	18,645.03
Total:		781	0.00	0.00	0.00	0.00	202,324.4	-3,409.4	0.00	198,915.06	198,915.06

Dollar Amounts Report

----- Sewer -----										
Book	RESIDENT	COMMERC	3	Cat : 4	5	Cat : 6	7	8	9	Total
101	12,893.07	33,899.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,792.10
102	19,759.83	8,026.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,786.39
103	48,703.12	55,526.33	1,462.09	0.00	0.00	0.00	0.00	0.00	0.00	105,691.54
104	17,892.54	752.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,645.03
Total:	99,248.56	98,204.41	1,462.09	0.00	0.00	0.00	0.00	0.00	0.00	198,915.06

Consumption Report

----- Sewer -----										
Book	RESIDENT	COMMERC	3	Cat : 4	5	Cat : 6	7	8	9	Total
101	742	2,914	0	0	0	0	0	0	0	3,656
102	1,372	538	0	0	0	0	0	0	0	1,910
103	3,225	5,927	6	0	0	0	0	0	0	9,158
104	0	0	0	0	0	0	0	0	0	0
Total:	5,339	9,379	6	0	0	0	0	0	0	14,724

Bill Count Report

----- Sewer -----										
Book	RESIDENT	COMMERC	3	Cat : 4	5	Cat : 6	7	8	9	Total
101	75	108	0	0	0	0	0	0	0	183
102	109	39	0	0	0	0	0	0	0	148
103	265	72	2	0	0	0	0	0	0	339
104	107	4	0	0	0	0	0	0	0	111
Total:	556	223	2	0	0	0	0	0	0	781

Meter Report

----- Sewer -----										
Code	Meter Size	Count	Consumption							
1	Default	781	14724							
Total:		781	14724							

*** Consumption totals may be skewed because of combined meters and changes in meter size.

**RESOLVE #R-2018-22 TO APPROVE PAYMENT REQUISITION 25 FOR
PROFESSIONAL SERVICES ASSOCIATED WITH THE SECONDARY TREATMENT
PLANT UPGRADE BIDDING/ADDED FUNDING ASSISTANCE AND
CONSTRUCTION CONTRACTS**

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

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

Whereas Payment Requisition 24 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 \$32,503.03 to Olver Associates, Inc. found on invoice #8301.

Be it further resolved that the \$32,503.03 for these services be paid from grant funding received for the project.

Acted on October 12, 2017

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

80

Pay Req 25

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

Contract #1	Contract #2	Contract #3	Contract #4
Date of Completion: 7/5/2017	Date of Completion:	Date of Completion:	Date of Completion:
Original: \$ 11,872,600.00	Original:	Original:	Original:
Revised: \$ 11,988,928.41	Revised:	Revised:	Revised:

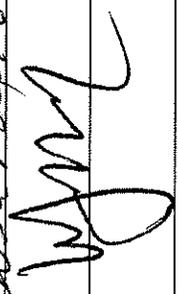
Description of Project: Wastewater Treatment Process Upgrade
 Dates of Request - From: 8-10-17 To: 9-20-17

Item	Test	Description	Total Project			RD							
			Budget	Previously Paid	Total To Date	Budget	Previously Paid	Total to Date					
1	T	Development											
1a	T	Construction	\$11,988,928.40	\$11,257,940.36	\$11,257,940.36	\$730,988.04	\$11,963,561.50	\$11,232,573.46	\$0.00	\$11,232,573.46	\$730,988.04		
2	T	Misc. Equipment	\$11,901.52	\$0.00	\$11,901.52	\$0.00	\$11,901.52	\$11,901.52	\$0.00	\$11,901.52	\$0.00		
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
4	T	Legal & Admin	\$16,418.18	\$16,418.18	\$16,418.18	\$0.00	\$8,014.18	\$8,014.18	\$0.00	\$8,014.18	\$0.00		
5	T	Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5a	T	Constr. Admin.	\$80,000.00	\$78,173.35	\$79,433.35	\$566.65	\$62,850.00	\$61,023.35	\$1,260.00	\$62,283.35	\$566.65		
5b	T	Design	\$460,000.00	\$460,000.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
5c	T	Inspection	\$472,000.00	\$425,305.00	\$443,290.00	\$28,710.00	\$431,110.00	\$384,415.00	\$17,985.00	\$402,400.00	\$28,710.00		
5d	T	Inspection Expenses	\$15,473.48	\$2,215.45	\$15,473.48	\$0.00	\$15,252.38	\$1,994.35	\$13,258.03	\$15,252.38	\$0.00		
5e	T	CMP Fee	\$35,704.01	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00		
6	T	Contingency	\$481,062.95	\$0.00	\$0.00	\$481,062.95	\$481,062.95	\$0.00	\$0.00	\$0.00	\$481,062.95		
7	T	Interest	\$30,543.46	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00		
8	T	Permit Fees	\$2,968.00	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00		
T	T	TOTAL	\$12,595,000.00	\$12,321,169.33	\$12,333,672.36	\$1,241,327.64	\$13,040,000.00	\$11,766,169.33	\$ 32,503.03	\$11,798,672.36	\$1,241,327.64		

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

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

Owner Signature:  Date: 10-3-17

Engineer Signature:  Date: 10/2/17

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
		5							
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	\$0.00			
3	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
4	Legal & Admin	\$8,404.00	\$8,404.00	\$0.00	\$8,404.00	\$0.00			
5	Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5a	Constr. Admin.	\$17,150.00	\$17,150.00	\$0.00	\$17,150.00	\$0.00			
5b	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00			
5c	Inspection	\$40,890.00	\$40,890.00	\$0.00	\$40,890.00	\$0.00			
5d	Inspection Expenses	\$221.10	\$221.10	\$0.00	\$221.10	\$0.00			
5e	Energy Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
6	Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
7	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
8	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00			
	TOTAL	\$555,000.00	\$555,000.00	\$0.00	\$555,000.00	\$0.00			

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

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 9-20-17

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
TOTAL					\$ 12,353,672.36	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

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
Subtotal Previous Request			\$ 11,050,840.68	\$ 25,366.90	\$ 11,076,207.58

Subtotal This Request			\$ -	\$ -	\$ -
Total			\$ 11,050,840.68	\$ 25,366.90	\$ 11,076,207.58

ITEM 2 - MISC EQUIPMENT

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

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
Subtotal Previous Request				\$ 11,901.52	\$ -	\$ 11,901.52
Subtotal This Request				\$ -	\$ -	\$ -
Total				\$ 11,901.52	\$ -	\$ 11,901.52

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

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			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
			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 5A - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

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
7/11/16	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
11/19/16	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	\$ 2,815.00	\$ -	\$ 2,815.00
3/8/17	8000	Olver Associates Inc.	Contract Administration	\$ 3,810.00	\$ -	\$ 3,810.00
4/10/17	8040	Olver Associates Inc.	Contract Administration	\$ 3,030.00	\$ -	\$ 3,030.00
5/10/17	8083	Olver Associates Inc.	Contract Administration	\$ 2,170.00	\$ -	\$ 2,170.00
6/12/17	8141	Olver Associates Inc.	Contract Administration	\$ 3,390.00	\$ -	\$ 3,390.00
7-10-17	8201	Olver Associates Inc.	Contract Administration	\$ 1,115.00	\$ -	\$ 1,115.00
8/9/17	8255	Olver Associates Inc.	Contract Administration	\$ 1,035.00	\$ -	\$ 1,035.00
			Subtotal Previous Requests	\$ 61,023.35	\$ 17,150.00	\$ 78,173.35
9/12/17	8301	Olver Associates Inc.	Contract Administration	\$ 1,260.00	\$ -	\$ 1,260.00
			Subtotal This Request	\$ 1,260.00	\$ -	\$ 1,260.00
			Subtotal Admin.	\$ 62,283.35	\$ 17,150.00	\$ 79,433.35

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

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 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

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	\$ 34,575.00	\$ -	\$ 34,575.00
12/8/15	7328	Olver Associates Inc.	Inspection	\$ 17,500.00	\$ -	\$ 17,500.00
1/8/16	7364	Olver Associates Inc.	Inspection	\$ 12,687.50	\$ -	\$ 12,687.50
2/8/16	7400	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
3/8/16	7440	Olver Associates Inc.	Inspection	\$ 13,790.00	\$ -	\$ 13,790.00
4/6/16	7480	Olver Associates Inc.	Inspection	\$ 13,440.00	\$ -	\$ 13,440.00
5/10/16	7513	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
6/15/16	7562	Olver Associates Inc.	Inspection	\$ 15,470.00	\$ -	\$ 15,470.00
7/11/16	7621	Olver Associates Inc.	Inspection	\$ 18,060.00	\$ -	\$ 18,060.00
8/10/16	7679	Olver Associates Inc.	Inspection	\$ 14,210.00	\$ -	\$ 14,210.00
9/9/16	7734	Olver Associates Inc.	Inspection	\$ 18,270.00	\$ -	\$ 18,270.00
10/11/16	7784	Olver Associates Inc.	Inspection	\$ 14,980.00	\$ -	\$ 14,980.00
11/10/16	7823	Olver Associates Inc.	Inspection	\$ 14,595.00	\$ -	\$ 14,595.00
12/9/16	7867	Olver Associates Inc.	Inspection	\$ 13,510.00	\$ -	\$ 13,510.00
1/9/17	7913	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
2/9/17	7959	Olver Associates Inc.	Inspection	\$ 14,752.50	\$ -	\$ 14,752.50
3/8/17	8000	Olver Associates Inc.	Inspection	\$ 15,610.00	\$ -	\$ 15,610.00
4/10/17	8040	Olver Associates Inc.	Inspection	\$ 23,870.00	\$ -	\$ 23,870.00
5/10/17	8083	Olver Associates Inc.	Inspection	\$ 18,200.00	\$ -	\$ 18,200.00
6/12/17	8141	Olver Associates Inc.	Inspection	\$ 20,440.00	\$ -	\$ 20,440.00
7/10/17	8201	Olver Associates Inc.	Inspection	\$ 18,900.00	\$ -	\$ 18,900.00
8/9/17	8255	Olver Associates Inc.	Inspection	\$ 20,105.00	\$ -	\$ 20,105.00
			Subtotal Previous Requests	\$ 384,415.00	\$ 40,890.00	\$ 425,305.00
9/12/17	8301	Olver Associates Inc.	Inspection	\$ 17,985.00	\$ -	\$ 17,985.00
			Subtotal This Request	\$ 17,985.00	\$ -	\$ 17,985.00
			Subtotal Inspection	\$ 402,400.00	\$ 40,890.00	\$ 443,290.00

c. Inspection

ITEM 5D- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
9/9/15	7187	Olver Associates Inc.	Expenses	\$	191.10	\$ 191.10
10/8/15	7231	Olver Associates Inc.	Expenses	\$	30.00	\$ 30.00
1/8/16	7364	Olver Associates Inc.	Expenses	\$	831.25	\$ 831.25
2/8/16	7400	Olver Associates Inc.	Expenses	\$	140.00	\$ 140.00
3/8/16	7440	Olver Associates Inc.	Expenses	\$	99.85	\$ 99.85
3/8/17	8000	Olver Associates Inc.	Expenses	\$	573.25	\$ 573.25
8/9/17	8255	Olver Associates Inc.	Expenses	\$	350.00	\$ 350.00
			Subtotal Previous Requests	\$	1,994.35	\$ 2,215.45
9/12/17	8301	Olver Associates Inc.	Expenses	\$	13,258.03	\$ 13,258.03
			Subtotal This Request	\$	13,258.03	\$ 13,258.03
			Subtotal Inspection	\$	15,252.41	\$ 15,473.51

CMP FEE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

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

c. CMP Fee

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

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 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 9-20-17

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

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1541
Date: September 12, 2017
Invoice No. 8301

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING September 3, 2017

- Ongoing coordination with Rural Development regarding funding
- Ongoing contract administration
- Ongoing review of O & M submittals
- As needed onsite inspection of construction
- Conducted monthly construction meeting
- Resolution of pending change orders
- Continued review on site of SCADA system functions
- Added training and assistance related to transition to secondary treatment
- Ongoing preparation of O& M manual
- Preparation of punch lists and initial closeout documents

Labor Charges:

Contract Administration	\$ 1,260.00
Inspection hours 188 @\$70/hr	13,160.00
Added on site assistance with operations/startup	4,825.00

Expenses:

Ted Berry-Interceptor TV Review	13,258.03
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Current Charges \$ 32,503.03

Approved by:



William M. Olver

Shall an Ordinance be introduced titled, "Repeal and Replacement of Appendix I Solid Waste Flow Control Ordinance", such Ordinance being for the purpose of revising the format of the Ordinance, updating and clarifying permit requirements and regulations affecting the use of the Bucksport Transfer Station, and deleting unnecessary content. The Ordinance has been reviewed by the Ordinance Committee, and the content recommended for adoption by the committee reads as follows:

Appendix I

Solid Waste Flow Control Ordinance

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110	Commercial Haulers	4
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<u>SECTION 1</u>	<u>PURPOSE</u>
<u>SECTION 2</u>	<u>AUTHORITY</u>
<u>SECTION 3</u>	<u>APPLICABILITY</u>
<u>SECTION 4</u>	<u>SEVERABILITY AND CONFLICT</u>
<u>SECTION 5</u>	<u>ADMINISTRATION</u>
<u>SECTION 6</u>	<u>TRANSFER STATION RULES AND REGULATIONS</u>
<u>6.1</u>	<u>USE OF FACILITY</u>
<u>6.2</u>	<u>HOURS OF OPERATION</u>
<u>6.3</u>	<u>PERMIT REQUIRED</u>

6.4	<u>CONTROL OF WASTE DISPOSAL</u>
<u>SECTION 7</u>	<u>FEES</u>
<u>SECTION 8</u>	<u>APPEALS</u>
<u>SECTION 9</u>	<u>ENFORCEMENT</u>
<u>SECTION 10.</u>	<u>DEFINITIONS</u>

Appendix I

Solid Waste Flow Control Ordinance

SECTION 1 PURPOSE

1.1 The purpose of this ordinance is to provide for the control of solid waste disposal at the solid waste disposal facility in the Town of Bucksport.

SECTION 2 AUTHORITY

2.1 This chapter is adopted in accordance with the provisions of 30-A M.R.S.A. §3001 et seq, and 38 M.R.S.A. Chapter 13

SECTION 3 APPLICABILITY

3.1 This ordinance shall apply to the disposal of solid waste at the town's solid waste disposal facility, also referred to in this ordinance as the Transfer Station.

SECTION 4 SEVERABILITY AND CONFLICT

- 4.1 If a court finds any provision of this ordinance to be invalid, the court's decision may not invalidate any other provision of this chapter.
- 4.2 If any provision of this ordinance conflicts with another provision of this ordinance or any other ordinance, regulation or statute, the more restrictive provision governs.

SECTION 5 ADMINISTRATION

- 5.1 This ordinance shall be administered by the Bucksport Public Works Director, who shall be responsible for ensuring that all requirements of this ordinance are met.
- 5.2 The Town Manager or designee shall endeavor to keep this ordinance in compliance with federal and state solid waste regulations and laws, and shall prepare amendments to this ordinance for the Town Council's consideration, when necessary.

SECTION 6 TRANSFER STATION RULES AND REGULATIONS

- 6.1 USE OF FACILITY
- 6.1.1 Solid waste generated in the Town of Bucksport may be disposed of at the Transfer Station in accordance with the requirements of this ordinance.
- 6.1.2 Solid waste generated in another municipality may be disposed of at the Transfer Station in accordance with the requirements of this ordinance,

provided that the municipality has entered a contractual agreement with the Town for use of the facility.

6.2 HOURS OF OPERATION

6.2.1 The Town Council shall set the business hours of the Transfer Station and make those hours available to the public.

6.2.2 The Transfer Station shall be closed on every holiday observed by the Bucksport Town Office. Observed holidays occurring on Saturday or Sunday will be observed by the Transfer Station on the Saturday or Sunday date of the holiday, rather than the Friday before or Monday after the holiday as observed by the Town Office.

6.3 PERMIT REQUIRED

6.3.1 No person may dispose of solid waste at the Transfer Station without first obtaining a disposal permit from the town in accordance with the requirements of this ordinance.

6.3.1.1 A disposal permit is not required for any Bucksport town department to dispose of waste at the Transfer Station, or for any town department of a participating community.

6.3.2 RESIDENT WASTE DISPOSAL PERMIT. A resident in the Town of Bucksport or in a participating community must obtain a Resident Waste Disposal Permit before they may dispose of waste at the Transfer Station. Resident Waste Disposal Permits may be obtained at the Transfer Station during regular business hours either before or on the day that waste is brought to the facility.

6.3.2.1 A Resident Waste Disposal Permit may not be issued unless evidence of permanent residency has been demonstrated to the satisfaction of Transfer Station staff.

6.3.2.2 A Resident Waste Disposal Permit is valid until such time the permit holder is no longer a permanent resident of the Town of Bucksport or a participating community. Validation of residency may be required by Transfer Station staff if the status of a permit holder's residency is brought into question.

6.3.2.3 No Resident Waste Disposal Permit may be transferred to another person or used to dispose of waste from an address other than the address of the resident.

6.3.2.4 A Resident Waste Disposal Permit must be displayed on the vehicle for easy identification by staff.

6.3.2.5 The Town Council may establish a fee for a Resident Waste Disposal Permit and change the fee without notice.

6.3.3 SEASONAL RESIDENT WASTE DISPOSAL PERMIT. A seasonal resident in the Town of Bucksport or in a participating community must obtain a Seasonal Resident Waste Disposal Permit before they may dispose of waste at the Transfer Station. Seasonal Resident Waste Disposal Permits may be obtained at the Transfer Station during regular business hours either before or on the day that waste is brought to the facility.

6.3.3.1 A Seasonal Resident Waste Disposal Permit may not be issued unless evidence of seasonal residency has been demonstrated to the satisfaction of Transfer Station staff.

- 6.3.3.2 A Seasonal Resident Waste Disposal Permit is valid until such time the permit holder is no longer a seasonal resident of the Town of Bucksport or a participating community. Validation of residency may be required by Transfer Station staff if the status of a permit holder's residency is brought into question.
- 6.3.3.3 No Seasonal Resident Waste Disposal Permit may be transferred to another person or used to dispose of waste from an address other than the address of the resident.
- 6.3.3.4 A Seasonal Resident Waste Disposal Permit must be displayed on the vehicle for easy identification by staff.
- 6.3.3.5 The Town Council may establish a fee for a Seasonal Resident Waste Disposal Permit and change the fee without notice.
- 6.3.4 BUSINESS WASTE DISPOSAL PERMIT. A business generating solid waste at their business location in the Town of Bucksport or in a participating community must obtain a Business Waste Disposal Permit before they may dispose of the waste at the Transfer Station.
- 6.3.4.1 Business Waste Disposal Permits shall be issued at the Bucksport Town Office. A copy of every Business Waste Disposal Permit issued shall be provided to the Code Enforcement Officer.
- 6.3.4.2 A Business Waste Disposal Permit is valid until such time the business is no longer operating in the Town of Bucksport or a participating community.
- 6.3.4.3 A Business Waste Disposal Permit may contain conditions that apply to quantity of waste, type of waste and disposal of waste, as determined by Transfer Station staff.
- 6.3.4.4 A Business Waste Disposal Permit may not be used to dispose of demolition or construction waste, except any such waste generated at the business location.
- 6.3.4.5 No Business Waste Disposal Permit may be transferred to another person or used to dispose of waste from an address other than the address of the business.
- 6.3.4.6 A Business Waste Disposal Permit must be kept in the vehicle used to transport waste to the facility. Multiple permit copies may be issued if more than one vehicle is used to transport waste from the business.
- 6.3.4.7 The Town Council may establish a fee for a Business Waste Disposal Permit and change the fee without notice.
- 6.3.5 CONTRACTOR WASTE DISPOSAL PERMIT. A contractor generating solid waste at a work site in the Town of Bucksport or in a participating community must obtain a Contractor Waste Disposal Permit before they may dispose of the waste at the Transfer Station.
- 6.3.5.1 Contractor Waste Disposal Permits shall be issued at the Bucksport Town Office. A copy of every Contractor Waste Disposal Permit issued shall be provided to the Code Enforcement Officer.
- 6.3.5.2 A Contractor Waste Disposal Permit may contain conditions that apply to quantity of waste, type of waste and disposal of waste, as determined by Transfer Station staff.

- 6.3.5.3 A Contractor Waste Disposal Permit shall be limited to the disposal of waste from one work site and shall specify the number of trips needed to dispose of all waste. A current Contractor Disposal Permit may be amended with the approval of staff if disposal of additional waste from the work site is needed.
- 6.3.5.4 No Contractor Waste Disposal Permit may be transferred to another person or used to dispose of waste from an address other than the address identified on the permit.
- 6.3.5.5 A Contractor Waste Disposal Permit must be kept in the vehicle used to transport waste to the facility. Multiple permit copies may be issued if more than one vehicle is used to transport waste from a work site.
- 6.3.5.6 The Town Council may establish a fee for a Contractor Waste Disposal Permit and change the fee without notice.

6.4 CONTROL OF WASTE DISPOSAL

- 6.4.1 Transfer Station staff shall be responsible for ensuring that the volume and type of solid waste accepted at the facility on any day will not have an adverse impact on the operation of the facility.
- 6.4.2 If any solid waste disposal is denied, the staff person shall document the name of the person denied, the date of the denial, and reason for the denial. A photographic record of the denied waste shall be made. The staff person must also provide information to the person denied on any alternate means of disposal that may be available to them.
- 6.4.3 A report on waste accepted and denied at the Transfer Station must be provided to the Town Manager on a monthly basis.
- 6.4.4 All solid waste will be sorted and disposed of in the manner and areas so designated by the staff on duty.
- 6.4.5 Commercial haulers and compactors and hazardous waste generators will not be allowed to dump at the facility.
- 6.4.6 Solid waste transported to the Transfer Station must be properly secured in the vehicle to avoid the possibility of waste falling free from the load.
- 6.4.7 The Town Council shall approve rules for the use of the Transfer Station. The rules shall identify items that are allowed and prohibited for disposal at the Transfer Station, and the conditions under which solid waste may be disposed of. The rules shall be made available to the public.
- 6.4.8 No prohibited waste may be accepted at the Transfer Station unless an exception has been granted by the Town Manager and the waste is disposed of in accordance with all applicable laws and regulations.

SECTION 7. FEES

- 7.1 The Town Council shall approve a list of fees required for the disposal of solid waste at the Transfer Station and make that list available to the public.
- 7.2 Transfer Station staff shall be responsible for calculating disposal fees for each load of solid waste subject to fees that is brought to the facility.
- 7.3 No fee shall be charged for the disposal of solid waste from any Bucksport town department or any town department of a participating community.

- 7.4 Any fee determined by volume measurement shall be calculated as accurately as possible by staff, and rounded to the closest whole dollar amount. Items that may project from the bulk of the load will be disregarded when calculating volume.
- 7.5 The fees determined for each load brought to the facility shall be final.

SECTION 8. APPEALS

- 8.1 Any person that has been denied a permit or permission to dispose of waste at the Transfer Station may appeal the denial to the Town Manager within one week of the date of the denial.
- 8.2 The Town Manager shall investigate the action taken and, within one week of the date of the appeal, either support the denial or overturn the denial and order the issuance of a permit or permission to dispose of the waste.
- 8.3 The decision of the Town Manager on an appeal shall be final.

SECTION 9. ENFORCEMENT

- 9.1 The Bucksport Police Department shall investigate any complaint received concerning the disposal of waste at the Transfer Station. Upon determining that a violation of this ordinance has occurred, the Police Department shall take appropriate actions to address the violation including, but not limited to, the issuance of a summons and the request for fines upon conviction at a rate of \$100.00 per day per violation.

SECTION 10. DEFINITIONS

CONTRACTOR: A person offering one or more of the following services to the public: construction, improvements, renovation, property maintenance or demolition.

DISPOSAL: The discharge, deposit, injection, dumping, spilling, leaking or placing of any hazardous or solid waste at the waste facility

HAZARDOUS WASTE: A waste substance or material in any physical state, designated as hazardous by the Board of Environmental Protection. It does not include waste resulting from normal household or agricultural activities. The fact that a hazardous waste or part or constituent may have value or other use or may be sold or exchanged does not exclude it from this definition.

PARTICIPATING COMMUNITY: Any community that has entered into a contract with the Town of Bucksport to use the Bucksport Solid Waste Facility.

RESIDENT: A person that maintains their primary home in the Town of Bucksport or in a participating community, as demonstrated by a vehicle registration or other proof of occupancy.

SEASONAL RESIDENT: A person that maintains their primary home outside of Bucksport or a participating community, as demonstrated by a vehicle registration or other proof of occupancy, and resides in Bucksport or a participating community on a temporary basis.

SOLID WASTE: Useless, unwanted or discarded solid material with insufficient liquid content to be free flowing including, by way of example and not by limitation: rubbish, garbage, scrap materials, junk refuse, landscape refuse but shall not include septic tank sludge or agricultural waste.

SOLID WASTE FACILITY: The land area or structure or combination of land area and structures which includes the Bucksport Transfer Station, wood waste disposal area and metal storage area, which are used for storing, transferring, salvaging, processing, reducing or disposing solid waste in Bucksport.

SPECIAL WASTE: Any solid waste generated by sources other than domestic and typical commercial establishments that exists in such an unusual quantity or in such a chemical or physical state, or any combination thereof, that may disrupt or impair effective waste management or threaten the public health, human safety or the environment and requires special handling, transportation and disposal procedures. Special waste includes, but is not limited to:

- A. Oil, coal, wood and multi-fuel boiler and incinerator ash;
- B. Industrial and industrial process waste;
- C. Waste water treatment plant sludge, paper mill sludge and other sludge waste;
- D. Debris and residuals from nonhazardous chemical spills and cleanup of those spills;
- E. Contaminated soils and dredge spoils;
- F. Asbestos and asbestos-containing waste;
- G. Sand blast grit and non-liquid paint waste;
- H. High and low pH waste;
- I. Spent filter media and residue; and
- K. Other waste designated by the Board of Environmental Protection.

SEC. 101 Purpose

~~The purposes of this Ordinance are to regulate the flow and to control disposal of the solid waste generated within the Town of Bucksport and those communities which have contracted to use the Bucksport Solid Waste Facilities, as well as to provide management control over solid waste to enable for recycling of materials from this waste.~~

SEC. 102 Definitions

~~Disposal: The discharge, deposit, injection, dumping, spilling, leaking or placing of any hazardous or solid waste at the waste facility~~

~~Hazardous waste: A waste substance or material in any physical state designated as hazardous by the Board of Environmental Protection. It does not include waste resulting from normal household activities.~~

~~Participating community: Any community which has entered into a contract with the Town of Bucksport to use the Bucksport Solid Waste Facility.~~

~~Special waste: Any non-hazardous waste generated by sources other than domestic and typical commercial establishments that exist in such an unusual quantity or in such a chemical or physical state or any combination thereof which may disrupt or impair effective waste management or threaten the public health, human safety or the environment and requires special handling, transportation and disposal. Special waste includes but is not limited to:~~

- ~~A. Oil, coal, wood and multi-fuel boiler and incinerator ash~~
- ~~B. Industrial process waste~~
- ~~C. Waste water, treatment plant sludge, paper mill sludge and other sludge waste~~

- ~~D. Debris and residuals from non-hazardous chemical spills and cleanup~~
 - ~~E. Contaminated soils and dredge spoils~~
 - ~~F. Asbestos and asbestos-containing water~~
 - ~~G. Sand blast grit and non-liquid paint waste~~
 - ~~H. Medical and biological waste~~
 - ~~I. High and low pH waste~~
 - ~~J. Spent filter media residue~~
 - ~~K. Any other waste designated by the Board of Environmental Protection.~~
- ~~Solid waste: Useless, unwanted or discarded solid material with insufficient liquid content to be free-flowing including, by way of example and not by limitation: rubbish, garbage, scrap materials, junk refuse, landscape refuse but shall not include septic tank sludge or agricultural waste.~~
- ~~Solid Waste Facility: The land area or structure or combination of land area and structures which includes the Bucksport Transfer Station, wood waste disposal area and metal storage area, which are used for storing, transferring, salvaging, processing, reducing or disposing of solid waste in Bucksport.~~

SEC. 103 Administration and Enforcement

~~This Ordinance shall be administered by the Town Manager and enforced by the Bucksport Police Department.~~

SEC. 104 Permit to Dump

~~It shall be unlawful to dispose solid waste at the Solid Waste Facility without first obtaining a permit from the Town.~~

A. Regular permit

~~A regular permit may be obtained at the transfer station by providing a current State of Maine vehicle registration form issued by the Town of Bucksport or by a participating community. The permit will be issued as a sticker which must be displayed so that it is visible from the rear of the vehicle. The permit will be in effect until such time as a new permit is issued.~~

B. Temporary permit

~~A temporary permit may be obtained at the transfer station by anyone who does not have a current Maine vehicle registration form but who resides in Bucksport or in a participating community by providing a copy of a rent agreement, property purchase agreement, property deed or a statement from the tax collector noting ownership or rental of property. The permit must be renewed annually and will expire December 31 of each year.~~

C. Special permit

~~A special permit may be obtained from the Town Manager by anyone who does not qualify for a regular or temporary permit but who does or will generate solid waste within the boundaries of Bucksport or participating communities. The permit will be issued for a period as designated by the Town Manager and will require verification of information as determined necessary by the Town Manager. Proof will be required to verify that the waste is being generated within the boundaries of Bucksport or any participating community.~~

SEC. 105 Hours of Operation

~~Disposal of solid waste will be allowed only during the hours posted for the use of the facility. Those hours will be posted on a sign located adjacent to the entrance of the facility. Changes of hours will be posted in a local newspaper at least thirty (30) days prior to becoming effective. Operating hours will be set by the Bucksport Town Council.~~

SEC. 106 Boundaries for Solid Waste

~~Only solid waste generated within the boundaries of the Town of Bucksport or any participating community will be accepted for disposal at the Solid Waste Facility.~~

SEC. 107 Method of Disposal

~~All solid waste will be sorted and disposed of in the manner and areas so designated by the attendant operating the Solid Waste Facility. Rules outlining the procedures of operation and manner of disposal will be adopted and updated when necessary by the Bucksport Town Council.~~

SEC. 108 Hazardous and Special Waste

~~Hazardous or special waste will not be disposed of at the Solid Waste Facility unless special permission has first been obtained from the Bucksport Town Council.~~

SEC. 109 Secure Loads

~~Anyone hauling solid waste to the Solid Waste Facility will be required to have all loads properly secured to avoid the possibility of waste falling free from the load.~~

SEC. 110 Commercial Haulers

~~All commercial haulers will be required to obtain a permit from the Bucksport Town Council. Compactors will not be allowed to dump at the facility.~~

SEC. 111 Fines

~~Any person who violates any provisions of this Ordinance shall be subject to a minimum fine of one hundred dollars (\$100.00) and up to a maximum fine of one thousand dollars (\$1,000.00) for each violation.~~

Appendix I Solid Waste Flow Control Ordinance was originally adopted on October 14, 1993.

Solid Waste Facility Rules and Regulations

- ~~1. The operating hours for the transfer station will be: Monday through Saturday 9:00 A.M. to 5:00 P.M., Sunday 8:00 A.M. through 2:00 P.M.~~

- ~~2. The Solid Waste site will be closed during the following holidays: New Years Day, Washington's Birthday, Memorial Day, Fourth of July, Labor day, Veteran's Day, Thanksgiving and Christmas Day.~~
- ~~3. All solid waste brought to the transfer station will be dispose of in the hopper at the transfer station as directed by the operator(s) on duty except for the following:
 - ~~A. Brush, leaves, trees and garden debris~~
 - ~~B. Metal~~
 - ~~C. Asphalt shingles~~
 - ~~D. Inert materials~~
 - ~~E. Demolition debris~~
 - ~~F. Tires larger than seventeen (17) inches~~
 - ~~G. Animals or parts thereof~~
 - ~~H. All items which are identified as recyclable by the Town except if the individual pays a tipping fee for disposal~~
 - ~~I. Motor oil~~
 - ~~J. Flammable liquids~~
 - ~~K. Hazardous waste~~
 - ~~L. Motor vehicle batteries~~
 - ~~M. Wood ash~~
 - ~~N. Any other items deemed to be unacceptable by the operator on duty.~~~~
- ~~4. The following items will be disposed of in areas specifically designated for such purpose and in the manner directed by the operator on duty and will include no other waste:
 - ~~A. Identified recyclable items~~
 - ~~B. Motor oil (accepted on a limited basis)~~
 - ~~C. Metal (accepted on a limited basis)~~
 - ~~D. Asphalt shingles (accepted on a limited basis)~~
 - ~~E. Motor vehicle batteries~~
 - ~~F. Demolition debris (accepted on a limited basis)~~
 - ~~G. Brush and clean wood (accepted on a limited basis)~~
 - ~~H. Inert material (accepted on a limited basis)~~
 - ~~I. Leaves, garden residue and grass clippings~~
 - ~~J. Bulky items (accepted on a limited basis)~~~~
- ~~5. The following items will not be accepted at the site for disposal:
 - ~~A. Asbestos~~
 - ~~B. Animals or parts thereof~~
 - ~~C. Propane gas tanks, five (5) pounds and larger~~
 - ~~D. Hazardous waste or chemicals (does not include when for household use only)~~
 - ~~E. Containers, metal or plastic, which have been used to store hazardous chemicals and which have not been properly rinsed.~~
 - ~~F. Tires with attached rims or any tire larger than seventeen (17) inches.~~
 - ~~G. Junked vehicles; fenders, doors, hoods, will be accepted on a limited basis~~
 - ~~H. Underground fuel storage tanks~~~~

- I. Stumps
- J. Red bag items.

~~6. All recyclable items must be removed from household garbage prior to dumping. Failure to substantially recycle items from household garbage will result in a tipping fee assessed prior to dumping pursuant to the following fee schedule:~~

- ~~A. Trash bags up to thirty three (33) gallons ----- \$.50 per bag~~
- ~~B. Trash bags thirty four (34) gallons to fifty five (55) gallons \$ 1.00 per bag~~
- ~~C. Garbage weighed ----- \$40.00 per ton~~
- ~~D. Half ton pickup load ----- \$ 5.00~~
- ~~E. One ton pickup load ----- \$10.00~~

~~Substantial recycling means removing the following items from household garbage: newspapers, magazines, corrugated cardboard, plastics, glass and tin cans.~~

~~7. Anyone disposing of demolition debris, clean wood waste or bulky items will be assessed the following fee prior to dumping:~~

- ~~A. Clean wood one half ($\frac{1}{2}$) ton pickup load ----- \$10.00~~

~~Small amounts (armful) of clean wood will be accepted at no charge. The rate for loads less or greater than a one half ($\frac{1}{2}$) ton pickup load will be prorated accordingly. Clean wood will include brush or trees less than six (6) inches in diameter, and lumber with or without nails, painted or unpainted.~~

- ~~B. Demolition debris one half ($\frac{1}{2}$) ton pickup load ----- \$15.00~~

~~Small amounts (armful) of demolition debris will be accepted at no charge. The rate for loads less or greater than a one half ($\frac{1}{2}$) ton pickup load will be prorated accordingly.~~

- ~~C. Bulky items such as: couch, chair, etc., if torn apart, no charge; if not \$ 3.00 per unit.~~

- ~~D. Asphalt shingles: one half ($\frac{1}{2}$) ton pickup load ----- \$25.00~~

~~Limited to two (2) loads per project.~~

~~8. The volume of demolition debris, wood waste, bulky items, metal and motor oil disposed of by any one individual or business will be limited at any time when it is determined such disposal will have a negative impact on the day to day operation of the transfer station. The operator on site will make such determination. Such decision may be appealed to the Town Manager's Office. If the operator denies disposal he will maintain a record which will include the name of the person, date and reason why the individual was denied. A report will be provided to the Town Manager on a monthly basis. The operator will also provide information on an alternate means by which such waste can be disposed of.~~

~~The operator on duty may ask the individual or business disposing such waste to verify the origin of such waste.~~

Appendix I Solid Waste was originally adopted on March 9, 1989 and amended on the following dates:

May 25, 1989

October 14, 1993

TO: SUSAN LESSARD, TOWN MANAGER
FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR
SUBJECT: SEPTEMBER 2017 MONTHLY REPORT
DATE: OCTOBER 2, 2017

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

- 7 days mowing roadsides and cemeteries
- 3 days patching potholes and trimming limbs blocking signs around town
- 2 days sand shed maintenance
- 6 days cleaning catch basins
- 1 day painting Hannaford cross walk
- 1 day repairing a broken manhole cover @ Mill St & Main St
- 13 days ditching Turkey Path, completing the 1 mile stretch of road
- 2 days hauling winter sand from Stockton
- 4 loads of trash were hauled to the PERC plant this month

The crew began the winter work schedule following Labor Day weekend. Mon-Fri 6:30-3:00

**Community & Economic Development
September 2017 Activities
Submitted by Rich Rotella**

Monthly Activities:

- * Met with reps from Darlings, RSU & police for Test Drive Ford Event 9/1/17
- * Attended Planning Board Meeting 9/5/17
- * Attended Microloan Committee Meeting 9/6/17
- * Attended Chief Geagan's induction as President of Maine Chiefs of Police Association 9/7/17
- * Volunteer Referee Bucksport Youth Soccer 9/9/17
- * Attended EMDC meeting 9/11/17
- * Toured Wilson Hall with board member from a foundation 9/11/17
- * Attended Quarterly Economic Development Round Table in Brewer 9/12/17
- * Met with high school principal for Freshman Volunteer Day to be held in October 9/12/17
- * Met with Verna Cox for USS Roosevelt Museum & MS Fram Tour 9/12/17
- * Phone Meeting (introduction) with Mike Ludwig 9/13/17
- * Met with Dan Burpee re: former Sheehan's Florist Building 9/13/17
- * Met with Darling's for rental hybrid vehicle for tv interview 9/13/17
- * Completed tv interview with WABI for led lights & electric vehicle charging station 9/13/17
- * Attended bi-weekly ADAPT phone meeting 9/14/17
- * Attended town council meeting 9/14/17
- * Volunteer Referee Bucksport Youth Soccer 9/16/17
- * Attended broadband meeting with Island Institute in Stonington 9/18/17
- * Attended ADAPT phone meeting with guest Maine DOT 9/19/17
- * Met with interested party for a lot in Heritage Park expansion 9/20/17
- * Attended library trustees meeting 9/20/17
- * Met with interested party for meeting with AIM 9/21/17
- * Cruise Ship Pearl Mist Arrived Bucksport Harbor 9/21/17

- * Met with crew of Pearl Mist 7am on 9/22/17
- * Volunteer Referee Bucksport Youth Soccer 9/23/17
- * Attended Test Drive A Ford & Touch a Truck Event at BHS 9/23/17
- * Met with Dave Hughes on available commercial properties in Bucksport 9/25/17
- * Met with new owners of 90 Heritage Park & rental space available 9/25/17
- * Attended bi-weekly ADAPT phone meeting 9/28/17
- * Attended town council meeting 9/28/17
- * Volunteer Referee Bucksport Youth Soccer 9/30/17

Upcoming Events:

- * Freshman Volunteer Day on Bucksport Waterfront October 11th.
- * Marina will be closing for the season on October 15th.
- * ADAPT Open House October 17th.
- * Ghostport is scheduled for October 21st.

TOWN OF BUCKSPORT
CODE ENFORCEMENT/PLANNING OFFICE
REPORT
September, 2017

PERMITS ISSUED

14 building/land use permits were issued, including a restaurant expansion to add more seating, a business expansion to add rental vehicles, a new daycare center, several small projects and one new mobile home.
7 plumbing permits were issued, including 3 septic systems.

ADDRESSING ACTIVITY: No activity

BOARD OF APPEALS ACTIVITY: No activity

PLANNING BOARD ACTIVITY

At their September 5th meeting, the planning board had no official business to conduct. Minutes were reviewed and topics of interest were discussed.

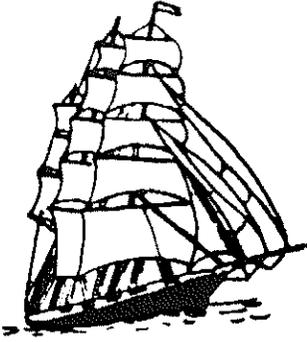
ENFORCEMENT ACTIVITY

- Update: The mobile home land use violations on Bucks Mills Road are slowly being resolved. Water is expected to be provided this month, but completion of the septic system is still months away due to delays in the financing process that the owner is experiencing. The owner has caused a new violation to occur by using their septic tank as a holding tank (not allowed by state rules), but further enforcement will be delayed with the hope that the septic system will be completed in the near future.
- Update: The junkyard violation on Duck Cove Road continues. The property was tax-acquired, the owner has paid the tax debt, but the town manager has informed the owner that the release of the property back to them will not be done until the junkyard has been removed. As of this date, no junk vehicles have been removed and there appear to be additional vehicles added.
- A follow-up letter was sent to a Route 46 property owner about an unpermitted recreational lodging business. No response was received, so a site visit was conducted and I spoke with the owner. They stated that they would apply for permits.
- Update: The shoreland clearing violation is being addressed at the Catholic Cemetery. A new driveway has been installed for the approved cemetery expansion, but the planting of trees to replace those that were cut has been postponed until next spring due to complications with organization, as well as personal distractions for the parties involved in this matter caused by hurricane damage to their Florida homes. Currently the cemetery property is adequately stabilized from the risk of erosion and sedimentation, so no formal enforcement action is planned at this time.

OTHER ACTIVITY

- Updated information on the town's website.
- Worked on an amendment to Chapter 5 of the Town Code.
- Worked on an amendment to Appendix I and a revision to Transfer Station rules and fees.
- Provided tours of Wilson Hall to interested parties.
- Attended a town council meeting.
- Attended an ordinance and solid waste committee meeting.
- Attended training on floodplain management regulations.

- Conducted building and plumbing inspections.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.



Chief Sean P. Geagan

BUCKSPORT POLICE DEPARTMENT

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

BUCKSPORT POLICE DEPARTMENT

MONTHLY REPORT

SEPTEMBER 2017

Chief Sean Geagan:

In the month of September, I was sworn in as the President of the Maine Chiefs of Police Association. There was a great turn out in Bangor and I want thank all that attended and those that called and emailed me that they could not make it. The town was very well represented and this was mentioned to me several times throughout the evening by Chiefs and Administrators from around the state. While at this conference, I attended a training in Internal Affairs Investigations.

I attended the Blue Mass in Bangor this month. This was held at Saint Johns Catholic Church. The Mass is to remember those in Public Safety that have given the ultimate sacrifice. I had never attended this event in the past and I was very impressed to say the least. This event was very well attended by Law Enforcement, Fire and EMS from the entire state.

I was invited to speak at the Region 5 monthly meeting for the Chiefs of Police. This region consists of the greater Bangor area. This meeting was very well attended and went well.

I attended the Grand Opening at Trade Winds this month. They made a very generous donation to the Bucksport YMCA at this event. As the chair of the YMCA committee, I would like to thank them for this contribution.

I had the opportunity to get into our schools a few times this month. I visited and observed Officer Marcel while he was teaching Dare classes at the Middle School. This program is in full swing and is going very well.

I also visited the other schools in our district and our Town Office to do alarm testing this month. This went very well and a few areas of correction were needed and completed.

I had the opportunity to work the road this month. I filled in while Officer Marcel was in Dare class. I found that this was enjoyable and I plan to do this more in the future as time allows.

The Department participated in the Touch a Truck event this month at the High School. This went over very well and was well attended. Sergeant Winchester and Officer Schmidt represented the Department well.

I attended mandatory yearly training this month at the Hampden Police Department. This is sponsored by the Maine Chiefs of Police Association. The training consisted of Roadside Drug Impaired Driving, which is a hot topic in the state at this point.

I attended the monthly Board of Directors meeting for the Bucksport Area Child Care Center this month. This organization continues to operate strong and is a very big asset to the town.

I had the distinct pleasure of delivering a speech at Bucksport High School this month at the Athletic Hall of Fame Induction Ceremony. I was able to introduce one of our own into the Hall. Assistant Fire Chief Mike Denning was inducted into the Sports Hall of Fame, Congratulations to Mike, Well Deserved!!!

I would like to take the opportunity to welcome Officer Chris Woodman to the Full Time Patrol staff. Chris has worked part time for us for 8 years and has now started with us full time. Congratulations and we look forward to working with you!!!

Sergeant David Winchester:

The Department completed the hiring process for the new Patrol Officer this month. Officer Christopher Woodman was hired to replace Dan Harlan. Officer Woodman has been a member of the Department for 8 years as a Reserve Patrol Officer. Welcome to the team, Chris!

The Bucksport Police completed the speed details that were conducted with funding from the Bureau of Highway Safety. The details began in February and concluded in September. The Department completed a total of 18, four hour shifts devoted to enforcing traffic violations, specifically speed. The details were conducted in high traffic areas that were pre-established as high accident areas.

A total of 116 vehicles were stopped and 32 citations were issued. The Department also issued 133 traffic warnings.

During the month of September, Sgt. Winchester participated in 2 Underage Drinking Task Force Details. Both events lead to alcohol violations, one in Sullivan and one in Castine. He will continue to work on this team along with the Hancock County RIDE Team.

Officer Matt Schmidt and Sgt. Winchester participated in the Touch a Truck Event this month. They displayed 2 of the Department's cruisers along with the

equipment used by the Officers. The children that stopped by got to try on some of the gear and got a badge sticker.



Sgt. Winchester was active during his patrol shifts which lead to the charges:
Dennis Knox (55 of Bucksport) was summonsed for operating after suspension.
David Craig (36 of Bucksport) was summonsed for operating after suspension.
Kimberly Matlack (52 of Bucksport) was summonsed for violation of conditional release after a bail compliance check was conducted.
Craig Kneeland (27 of Verona) was arrested for violation of conditional release and summonsed for unregistered motor vehicle more than 150 days after a traffic stop.
Aaron Chambers (43 of Bucksport) was arrested after a domestic violence investigation. He was charged with domestic assault and transported to jail.

Sgt. Winchester is currently working on several investigations including:
Sexual assault, theft, drug investigations and burglary.

Patrol:

The Patrol Division had 16 arrests, 30 citations and 193 warnings for a total of 223 violations. There were 381 CAD calls for police services this month. The Patrol Division handled 13 motor vehicle accidents this month. I have included a map of all the calls for service for the Police Department this month.

Officer Schmidt had 67 violations, Officer Welch had 49 violations, Sergeant Winchester had 38 violations, Officer Knight had 14 violations, Officer Findlay had 11 violations, Officer Bishop had 4 violations, Officer Marcel and Chief Geagan each had 3 violations, Officer Woodman had 2 violations, and ACO Joy had 2 violations. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

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 September we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 2 assault, 0 burglaries, we had 6 thefts. We had 8 actual cases, 2 were unfounded which left us with 6 actual cases. We cleared 5 cases this month. 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 that cases from previous months that we clear will show up on this months report.

Dispatch:

In the month of August, the Dispatch Center made 6346 radio log entries. A total list from the new system is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 32 burn permit this month all of these include meeting with individuals in the building to complete these; they completed 3 concealed weapons permits. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. This department continues to be very busy in all areas.

Animal Control:

In the month of August, Officer Joy handled 29 animal complaints. Officer Joy took in 4 dogs and 12 cats from Bucksport, 1 dog from Orrington. He had 5 dogs reclaimed, 3 cats were adopted and 1 cat and 1 dog was transferred to another facility

Police Advisory Committee:

The Police Advisory Committee is on summer break and did not meet this month.

Respectfully submitted,



Sean P. Geagan
Chief of Police



Bucksport Police Department

Total CAD Calls Received, by Nature of Call

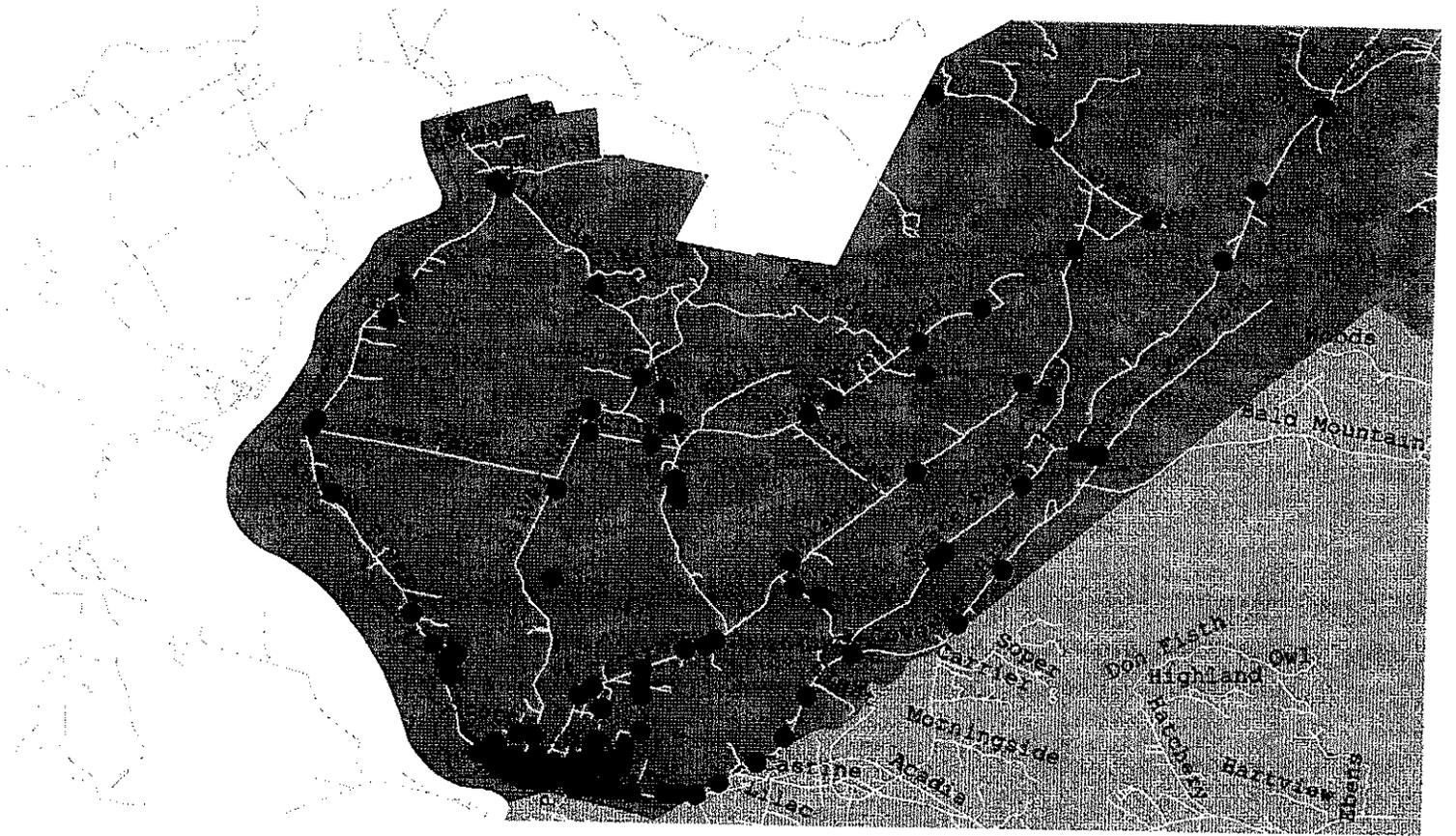
<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	11	2.91
Abandoned Vehicle	2	0.53
Agency Assistance	24	6.35
Alarm	8	2.12
Animal Problem	29	7.67
Assault	2	0.53
Non-sufficient Funds Check	1	0.26
Bail Check	1	0.26
Burg-Res Unlaw Entry	1	0.26
Check Well-Bein	13	3.44
Citizen Assist	12	3.17
Citizen Dispute	4	1.06
Civil complaints	2	0.53
Concealed Weapons Permit	3	0.79
Disabled Motorist	3	0.79
Disorderly Conduct	2	0.53
Domestic Argument	7	1.85
Drug Intell	1	0.26
Escort	4	1.06
Fire	1	0.26
Brush or Grass Fire	1	0.26
Found Property	6	1.59
Fraud	2	0.53
Phone or Other	3	0.79
Information Report	14	3.70
Intoxicated Person	1	0.26
Juvenile Problem	4	1.06
Keep The Peace	1	0.26
Lost Property	4	1.06
Medical Emergency	6	1.59
10-44 Subject	1	0.26
Miscellaneous	1	0.26
Missing Person	1	0.26
Motor Vehicle Complaint	19	5.03
Noise Complaint	1	0.26
Parking Problem	2	0.53
Traffic Accident w/ Damage	12	3.17
Permit Burn	1	0.26
Traffic Accident, w/ Injuries	1	0.26
Registered Sex Offender	1	0.26
Security Check	5	1.32
Serve Protection Orders	3	0.79
Special Detail	5	1.32
Attempted Suicide	1	0.26

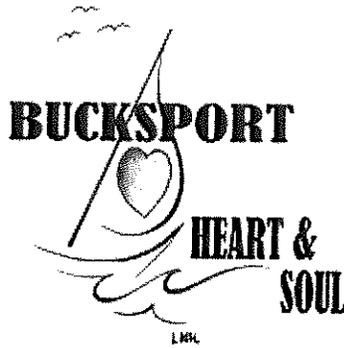
<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Suspicious Person/Circumstance	20	5.29
Theft	9	2.38
Threatening	2	0.53
Traffic Hazard	3	0.79
Traffic Violation	108	28.57
Trespassing	2	0.53
Vandalism	2	0.53
Viol.Cond.Rel.	2	0.53
Warrant Arrest	3	0.79

Total reported: 378

Report Includes:

All dates between '00:01:00 09/01/17' and '00:01:00 10/01/17', All nature of incidents, All cities matching 'BUC', All types, All priorities, All agencies matching 'BKPD'





Report to Town Council
October 10, 2017

I live basically in the woods; I have no grass to mow at all which I love! I like that isolation. I like being in the village, too, having people around me. It's kind of a gathering place where people actually come to Wednesday on Main events and the Bay Fest. Having that village really allows people that are out away from the town the privacy they may desire but also gives them that place to come to as a community.

Bucksport Citizen

September has been a beautiful month here on the banks of the Penobscot River! Our Bucksport Heart & Soul work has been productive and satisfying for me, as part time coordinator, and for our team of incredibly selfless volunteers!

Some highlights of our work:

- Our projected completion date of our Heart & Soul video, showcasing our process of listening to discover the values, hopes, concerns, and ideas of Bucksport people, arrived and the project was ready to be shown! This video preceded all showings of the featured movie at the Alamo the weekends of September 15th and September 22nd. Heart & Soul had an information table at all showings. Please check it out on our Website or Facebook Page! <https://www.youtube.com/watch?v=Tc90p2ggBI>
- Three more House Listening Parties were facilitated by Heart & Soul volunteers. An audio of a citizen's storytelling was listened to by the attendees. Each attendee had a transcript of the recording. Discussion followed, sharing each highlighted comment, and the Data Type and Community Theme for each comment selected. These house parties were all well received, good food was shared, laughter was abundant, and all left with new ideas and thoughts about our Town.
- Mel Allen, editor of Yankee Magazine, interviewed Nancy Minott, part-time coordinator of Heart & Soul, on September 13th, as part of his research about Bucksport. He plans to write a feature article of Bucksport which will be featured in the Spring 2018 edition of the the Yankee Magazine.

- Nancy Minott reported to the Town Council on September 14th. The newly completed video was shown to the councilors and those in attendance.
<https://www.youtube.com/watch?v=Tc90p2ggBI>
- Jane LaFleur presented the Phase 2 Training on September 16th. Part of this training was presented to the group last November. . .we weren't ready then, but we are ready now! We all gained a good grasp on how to organize our work of writing the Value Statements and ideas for checking them out with the public!
- Over 250 people shared their story with us. A Listening Marathon on September 26th helped us nearly complete this process - three more to go!! Volunteers have spent hundreds of hours listening back to these stories, highlighting comments on the transcripts, and determining the Data Type and Community Theme for each of these comments. Jane LaFleur handed us a 144 page document of comments we had gleaned from these listening sessions. We've added more pages since!
- The Heart & Soul headquarters continues to be used by many other groups/organizations here in Bucksport. On October 17th, ADAPT will hold an Open House at the Heart & Soul headquarters to hear from the people of Bucksport and provide an opportunity for the public to learn about the ADAPT project and share ideas, concerns, and a vision for the redevelopment of the former Mill Site property.
- Bucksport Heart & Soul was notified on September 26th that our organization, along with numerous other individuals and groups, had been selected as a "Rising Star of Eastern Maine" by the Eastern Maine Development Corporation. We will attend their *Transformation of a Region Event* on October 16th at the Bangor Cross Insurance Center.

Nancy Minott, Coordinator of Bucksport Heart and Soul

Bucksport Fire & Rescue September 2017 Monthly Report

Calls	September	FYTD
EMS	81	262
Fire	23	52
Inspections* Incl. Smoke Alarm Program	23	68
Fire Permits	32	106
EMS Calls/Extra Crew	5	18

Projects & Personnel

- Public Safety groups held our annual “Touch-a-Truck” event on September 23 at the Bucksport High School which was attended by about 350-400 people. The Darling’s Auto Dealership of Bangor also held their “Drive4URSchool” fundraiser at the same time and had nearly 200 people test-drive a new vehicle, for which Darling’s contributed \$20.00 for every test drive taken! The 2 events combined worked out well and we had about 25 emergency vehicles, public works equipment, construction equipment, oil trucks and more that kids and their parents came to view and get into.
- Fire crews started the annually required testing of equipment and personnel, including hoses, SCBA’s, ladders, firefighting turn-out gear drills and more. The NFPA and Department of Labor require these tests to be performed every year to ensure that all equipment and personnel are safe and able to be utilized under the conditions that we face. Every length of hose (almost 2 miles worth) must be pressure tested, ladders receive strength & durability testing, air-packs are tested utilizing a computerized system to ensure safety designs are operable and all fire fighters must be cleared medically to perform a “fit-test” of the SCBA equipment. They are then are required to do a time-restricted drill during which they go from street clothes to fully outfitted with all fire gear including boots, coat, pants, flash-hood, helmet, gloves and the SCBA unit including the face mask and be “on-air” within 2 minutes and 10 seconds! They then go through a rigorous set of firefighting drills while fully geared-up and must still have air remaining in their tanks when all the tasks are completed.
- We officially started the Cadet Program at the High School and currently have 6 students enrolled in the Fire Fighter I & II Program. About 10 of our members are instructing the class on a rotating basis for the class which will continue through the entire school year.
- We are currently reviewing the Town’s Emergency Operations Plan to update numerous sections that have changed drastically over the last couple of years due to the mill closing. We are also working with several other area agencies to bring their plans into current status as well.

Emergency Calls

- For the second straight month, rescue crews responded to a serious motor vehicle accident at the Prospect end of the Penobscot Narrows Bridge which involved 5 people, 2 of whom were sent by Life Flight and the others that went by ground ambulances to area hospitals. In August, an accident claimed 2 lives in nearly the same spot.

Training

- Fire crews received classroom and hands-on training regarding Confined Space and Low-Angle Rescues utilizing ropes, knots, pulleys systems and other gear and equipment.
- Rescue Training involved the fit-testing and gear drills mentioned earlier.
- EMS staff attended a session presented by Kari Gray, EMT-A, RN, on Respiratory Illnesses and the proper care of these patients.

Grants

- We received a \$250.00 donation of Fire Prevention materials through the Underwriter’s Laboratory Fire Prevention program for education materials for our school programs.

TRANSFER STATION MONTHLY REPORT

MONTH September YEAR 2017

TRIPS 4 BUCKSPORT - TOTAL WEIGHT 122,975 LBS 61.49 TONS

TRIPS 4 ORLAND - TOTAL WEIGHT 34,733 LBS 17.37 TONS

SHIPPED

5 0 SORT RECYCLING TOTAL WEIGHT 47,400 LBS 23.70 TONS

5 LOADS OF DEMO TOTAL WEIGHT 90,040 LBS 25.02 TONS

1 LOADS OF METAL TOTAL WEIGHT 7000 LBS 3.50 TONS

0 REFRIGERATORS TOTAL WEIGHT 0 LBS 0 TONS 0 UNITS

SHIPPED

13 BATTERIES

0 PROPANE TANKS

0 WASTE OIL - PUMPED GALLONS

1875 LBS - ITEMS GIVEN AWAY

MONEY IN:

DM & J

\$ 365.75

TRANSFER STATION

\$ 2,076.75

TOTAL: \$ 2,442.50

Shipped E-waste
70 TVs
19 monitors
208 Electronics