

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, NOVEMBER 10, 2016
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA

1. **Call Meeting To Order**
2. **Roll Call**
3. **Presentation of any Town Council Recognitions**
4. **Consider minutes of previous meetings**
5. **Receive and review correspondence and documents**
 - a. Letter from Friends of Silver Lake re: Planning Board decision on cemetery expansion
 - b. Letter from Friends of Silver Lake re: Water quality/questions Silver Lake
 - c. Police Department call – Verona 11-3-16
 - d. Maine Municipal Risk Management – Grant Award – Fire Dept – Chain Hoist
 - e. Downeast Transportation – October Ridership
 - f. Weekly Construction Summary – 11-4-16
6. **New Ordinances to Consider/Introduce**
7. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Finance Committee Update – 11-10-16 Meeting
 - b. Streets & Roads Committee Update – 11-10-16
 - c. Ordinance Committee Update – 11-10-16
8. **Agenda Items**
 - a. To adopt Resolve #2017-30 to approve Pay Requisition 15 for the construction of the sewer treatment facility in the amount of \$719,630.26 to be paid from grant funds received.
 - b. To adopt Resolve #2017-31 to approve General Obligation Bonds in the amount of \$7,800,000 with an interest rate of 1.875% and a 28 year payback through the US Rural Utilities Service.
 - c. To vote for a candidate for the Municipal Review Committee Election
 - d. To adopt Resolve #2017-32 to utilize \$20,000 from TIF revenues to provide funding for the Heart & Soul Program
 - e. To adopt Resolve #2017-33 to approve contracting for Zero-Sort Recycling with Casella Resource Solutions
 - f. To adopt Resolve #2017-34 to approve use of Streets & Roads Reserve funds for a binder coat of pavement for the 8 lot extension at Heritage Park
9. **Resignations, Appointments, Assignments, and Elections**
 - a. November 8, 2016 Election Results
10. **Approval of Quit Claims, Discharges, and Deeds**
 - a. Rachel Locke – Real Estate Quitclaim – Map 42 Lot 38
 - b. Craig & Corinne Bowden – Real Estate Quitclaim – Map 9 Lot 44 – Mobile Home
 - c. Christopher & Erica Clayton – Sewer Quitclaim – Map 32 Lot 46
11. **Town Manager Report**
 - a. Department Head Reports
12. **Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**

- a. Public hearing - Shall an Ordinance be adopted titled “Amendment to the Bucksport Town Code, Appendix K Land Use Ordinance?”
 - b. To set a Public Hearing Date to consider Amendment of the Town Code, Chapter 9, Section 9-1103 (2) (4) to modify sewer rates for non-metered residential properties
- 13. Discussion of Items Not on the Agenda for Council and Public**
- 14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
- a. Set Waterfront Committee Meeting to review additional information regarding management and oversight of waterfront activities
- 15. Adjournment**

November 1, 2016

Bucksport Planning Board, Chair
Bucksport Town Offices
PO Box X, 50 Main St.
Bucksport, ME 04416

Planning Board Members:

We are writing to you today as participants in the newly formed *Friends of Silver Lake* group here in Bucksport. As you may know, we have organized with the intent of doing what we can to support protecting and caring for the water quality, quantity and the recreational use of Silver Lake for the people of Bucksport and the watershed area. Our group has met several times, is working with the *Maine Lakes Society*, the *Volunteer Maine Lakes Program*, and has participated in Bucksport's Comprehensive Plan Committee meetings with input. We have had an official entry in the *Maine Loon Count 2016*, and have spoken on behalf of Silver Lake and its' importance at public meetings of the Town Council and Economic Development Committee.

The *Friends of Silver Lake* are hopeful that when making decisions as a Board you will keep the best interests of Silver Lake as a vital asset in mind. We would like to express our appreciation for all the time, research and thought you generously give to this community by your service; yet we would also express that we were disappointed with the decision recently made regarding the Catholic cemetery expansion and clear-cutting of the wooded land there. Protecting the water quality of Silver Lake as the source for our town and as an environmental asset should be paramount in any decision made; and we do not believe this decision was in the best interests of the lake or water quality.

Again, we appreciate the work you do, and we hope you will consider our perspective in future decisions that concern protecting the lake and Bucksport's vital water source.

Respectfully,



Linda Plourde, for
Friends of Silver Lake

cc: Jeffrey Hammond, Code Enforcement
David Keene, Town Council Chair
Sue Lessard, Town Manager

November 4, 2016

Ms. Sue Lessard, Town Manager
Town of Bucksport, Maine
50 Main Street
Bucksport, ME 04416

Dear Sue:

We are writing to you today as participants in the newly formed *Friends of Silver Lake* group here in Bucksport. As you know, we have organized with the intent of doing what we can to support protecting and caring for the water quality, quantity and the recreational value of Silver Lake for the people of Bucksport and the watershed area. Our group has met several times, is working with the *Maine Lakes Society*, the *Volunteer Maine Lakes Program*, and has participated in Bucksport's Comprehensive Plan Committee meetings with input. We have spoken on behalf of Silver Lake and its' importance at public meetings of the Town Council and Economic Development Committee. We have had an official entry in the *Maine Loon Count 2016*, and are hoping to work with the town's Conservation Committee soon.

We appreciate your attendance at our first meeting, and will keep you apprised of our efforts to gain more community interest and involvement in protecting our lake.

The *Friends of Silver Lake* are interested in any information regarding routine dam maintenance and other repairs AIM may have informed you about, as well as copies of the Maine Water Company annual tests that have been done which you received. We are currently contacting AIM Development's Jeff McGlin to let him know that our group is meeting regularly and moving forward, so that our interests are noted and represented; but we do not expect to receive any information from AIM anytime soon. We do know that routine maintenance was recently done on Alamoosook and Toddy Pond dams, as their associations were notified by AIM. Our members would at least like to have this basic information. We would also like to know the results of the water tests on wells near the landfill site which were done this year.

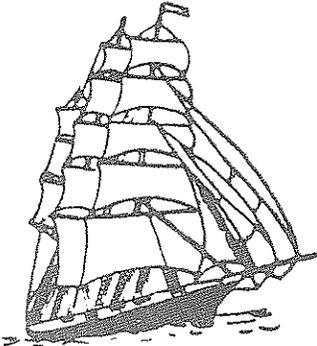
We understand there may be a need for caution regarding discussion of any legal position the town may have concerning the future of the dam; but the above-mentioned information would be helpful to our group. We are interested in keeping the group informed as we work to protect the water quality/quantity and value of Silver Lake. Thank you for any help you can give us on this matter.

Respectfully, 

Linda Plourde for *Friends of Silver Lake*

cc: David Keene, Chair, Bucksport Town Council
Jef Fitzgerald, Chair, Comprehensive Plan Committee

5c



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

COPY

November 2, 2016

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 the Hancock County Sheriff's Department on a call in the Town of Verona on 11-03-16. The Sheriffs Department requested that we check on a Domestic Violence call. The nearest deputy was in Trenton at the time of the call.

Our on duty Patrolmen and Sergeant responded to this call and secured the scene until a deputy 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

Deputy Report for Incident 16BK-2347

Nature: Agency Assist
Location: 487

Address: 11 Deane St
 Bucksport, ME 04411

Offense Codes: ASST

Received By: Daniel Joy **How Received:** T **Agency:** BKPD
Responding Officers: Rob Findlay, D Winchester
Responsible Officer: Rob Findlay **Disposition:** ACT 11/02/16
When Reported: 18:14:47 11/02/16 **Occurred Between:** 18:14:21 11/02/16 and 18:14:21 11/02/16

Assigned To: **Detail:** **Date Assigned:** **/**/**
Status: **Status Date:** **/**/** **Due Date:** **/**/**

Complainant: 82641

Last: Hancock County **First:** **Mid:**
 RCC
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: **Unit :**
 Rob Findlay BK403
 D Winchester BK402

Responsible Officer: Rob Findlay **Agency:** BKPD
Received By: Daniel Joy **Last Radio Log:** 18:40:13 11/02/16 CMPLT
How Received: T Telephone **Clearance:** RTF Report to Follow
When Reported: 18:14:47 11/02/16 **Disposition:** ACT **Date:** 11/02/16
Judicial Status: **Occurred between:** 18:14:21 11/02/16
Misc Entry: **and:** 18:14:21 11/02/16

Modus Operandi: **Description :** **Method :**

Involvements

Date	Type	Description	Relationship
11/02/16	Cad Call	18:14:47 11/02/16 Agency Assist	Initiating Call

Narrative

HRCC calling ref would we assist them on Verona with a problem there

Responsible LEO:

Approved by:

Date

Supplement

CAD Call info/comments

=====

HRCC calling for an assist to check on a scene
18:19:11 11/02/2016 - Daniel Joy
bk403 adv the people involved are in a vehicle and do not live here
18:23:13 11/02/2016 - Daniel Joy
HRCC calling for update on incident
18:23:47 11/02/2016 - Daniel Joy
bk402 off with 403
18:32:42 11/02/2016 - Daniel Joy
bk402 10-8 clear

Supplement

403; (MOTHER) HAD HER CHILDREN AT MING'S GARDEN. HER SON, [REDACTED] ACTED OUT AFTER A BAD DAY AT SCHOOL. SHE WAS RETURNING TO PROSPECT AND [REDACTED] HAD A COMPLETE TANTRUM IN THE VEHICLE AT THE END OF THE VERONA BRIDGE (VERONA SIDE). [REDACTED] WAS HOLDING HIM IN A HOLD WHEN I GOT THERE. [REDACTED] SLOWLY CALMED DOWN AND I REMAINED THERE UNTIL DEPUTY MCLAUGHLIN ARRIVED.

To: Chief Sean Geagan
From: Sergeant David Winchester
Date: November 2, 2016
RE: Mutual Aid – Verona Island

On November 2, 2016, the Bucksport Police Department received a request for assistance from the Hancock County Sheriff's Office. They reported a 911 call from a young female in regards to a domestic incident with an adult female and a 12 year old male. The incident was occurring on Verona Island near Admiral Perry Way. This is just over the Bucksport/Verona town line at the end of the Verona Island Bridge.

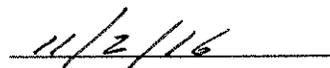
The nearest Hancock Deputy was in Trenton and was in route to the incident. They requested the Bucksport Officer respond due to the nature of the complaint.

I was contacted by Dispatcher Daniel Joy and authorized Officer Findlay's response. Officer Findlay was only moments away. I responded from the Bucksport/Orrington town line.

When I arrived, Officer Findlay had the child calm. I spoke with the adult female (child's guardian) and learned that the 12 year old was on medication for behavior issues, had an "episode" today at school and another "episode" today while having dinner at Ming's Restaurant. After leaving the restaurant, the child got violent in the vehicle and got out after crossing the Verona Bridge. The adult mother stated that she had to place the child in a restraint hold, as he had made comments of jumping into the roadway into traffic and making hand movements of shooting himself in the head.

I cleared the scene to return to Bucksport, as Officer Findlay had the scene secured and had the family calm.

The Hancock Deputies arrived a short time later and spoke with Officer Findlay. There was no further action required by Bucksport Police.





MAINE MUNICIPAL ASSOCIATION

Risk Management Services

60 Community Drive
PO Box 9109
Augusta, Maine 04332-9109

5d
Telephone No.
(207) 626-5583
(800) 590-5583 Maine Only
RMS Fax (207) 626-0513
Fax (207) 624-0127

October 24, 2016

Craig Bowden
Town of Bucksport
PO Box 1848
Bucksport, ME 04416

RE: Safety Enhancement Grant Application for October 2016

Dear Chief Bowden:

The selection committee has reviewed your application and is pleased to approve your request. This grant is to be used exclusively for purchasing an Electric Chain Hoist, as stated in your application.

The grant is intended to cover two-thirds of your cost up to, but not exceeding \$1,422. When your project is complete, please send us proof of payment (cancelled check, treasurer's warrant, "paid" stamped invoice, etc.) so that reimbursement can be made. The grant must be used within one year from the date of this letter or it will be withdrawn.

MMA Risk Management Services is now accepting electronic submissions for The Ed MacDonald Safety Grant Program for the May 2017 Grant period and electronic submission of Safety Scholarship applications starting October 1, 2016. The updated application can be found on our website at www.memun.org under "Risk Management". Please use this form for any future submittals.

We have enclosed a press release that may be used to announce your Safety Enhancement Grant to your community. If you have any questions, please call Jennette Holt at 624-0140 or contact me directly at 624-0165. Congratulations on your grant! We appreciate your interest in workplace safety.

Sincerely,

Donald Vickery
Loss Control Manager

Enclosed: Draft Press Release

cc: Susan M. Lessard, PO Drawer X

Press Release
For Immediate Release

Municipal Officials are pleased to announce that the **Town of Bucksport** has received a Safety Enhancement Grant awarded by the Maine Municipal Association for **\$1,422**.

The Safety Enhancement Grant and Scholarship Grant programs offer financial incentives to members of the Maine Municipal Association Workers' Compensation Fund. These grants are used to purchase safety equipment or services that assist in reducing the frequency and severity of workplace injuries. Improving workplace safety for municipal employees saves taxpayers money by reducing lost hours at work, cost of insurance claims and overtime expenses for employees who might have to fill in for injured co-workers.

The Maine Municipal Association has been awarding safety grants to Members of their Workers' Compensation fund since 1999. The Grant program has assisted municipalities by bestowing more than ***\$4 million*** through funding of ***3,209*** Safety Enhancement Grants and ***430*** Scholarship Grants.

Loss Control Department for Maine Municipal Association, advises the program received ***152*** applications for this grant period and ***\$154,655*** was awarded. Grants are awarded in May and October each year.

For more information about any of the Maine Municipal Association Risk Management Service programs, including Safety Enhancement Grants eligibility and applications, please visit their website at **www.memun.org** and click on the Risk Management Services link, or call at 1-800-590-5583.

Downeast Transportation, Inc.
Box 914, Ellsworth, Maine 04605 667-5796

Bucksport Shuttle Riders OCT. 2016

	OCT.	YTD
Senior Center	0	19
Day Care	0	25
Health Center	3	23
Wen-Belle	1	29
Public Safety	0	26
Food Pantry	5	48
Knox Apts.	6	30
Credit Union	0	0
Main Street	7	77
G. Commons	19	219
Drug Store	0	0
Family Med.	0	2
McDonalds	0	0
Hannaford	23	286
Rite Aid	4	14
Hardware	1	5
Dollar	1	49
Eye Care	0	0
Other	0	0
TOTAL	66	852
TAXI-TRANSFERS	0	0
TOKENS	3	27

Day	Date	Driver	Cab		
Time	Pick Up At	Dropping At	Amount	Tip	
To	RTI PO BOX 914 Ellsworth MAINE	04605			
From	City CAB 186 Parkview AVE Bangor MAINE	04401	(Bucksport 10/2016)		
10/5	930 954 silver	LAKE RD (cancelled)			100.00
	1045	Congo church → 988 RT 46			
10/12	930 954 silver	LAKE ROAD → 68 MAIN ST			100.00
	1045	Congo church → 988 RT 46			
	1210	Hannabrook → 954 silver LAKE RD			
10/19	930 954 silver	LAKE RD → 68 MAIN ST			100.00
	1045	Congo church → 988 RT 46			
	1130	Hannabrook → Dunkin Donuts → Family Dollar → 954 silver LAKE RD			
10/26	930 954 silver	LAKE ROAD → Dunkin Donuts → 68 MAIN ST			
	1045	Congo church → 988 RT 46			
	1150	Family Dollar → Hannabrook → 954 silver LAKE RD			100.00
<p>pd 10/28/16</p> <p>\$400.00</p> <p># 36708</p>					
Total:			Driver Over:		
Office:		Cash:	TOTAL		400.00
Driver:		Cab Supplies:	Driver Short:		

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

MEMORANDUM

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

FROM: Mandy Holway Olver

DATE: November 4, 2016

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

Work Completed Week of October 31, 2016

- Continued electrical for the Headworks HVAC system.
- Continued backfilling structures and yard piping installation.
- Completed water main tap.
- Continued HVAC in the Blower building.
- Continue painting in the Headworks and Clarifiers.
- Continued placing stair, entrance and equipment pads.
- Continued installing process and air piping in the Blower and Headworks buildings.
- Continued interior carpentry in the Blower building blower room.

Work Scheduled for Week of November 7, 2016

- Continue electrical in the Headworks and Blower buildings.
- Begin startup of the Headworks HVAC systems.
- Continue concrete finish work.
- Continue backfilling structures and yard piping installation.
- Continue painting in the Headworks and clarifiers.
- Complete pre-grout inspections of the clarifier mechanisms.
- Complete check of the girt removal system.

**MONTHLY CONSTRUCTION MEETING SCHEDULED FOR
NOVEMBER 9, 2016 AT 11:00AM.**

**RESOLVE #R-2017-30 TO APPROVE PAYMENT REQUISITION 15 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 15 for this project has been reviewed and authorized by the contractor, the engineers, the owner and Rural Development,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the payment of \$15,595 to Olver Associates, Inc. found on invoice #7823, \$19,343.46 to Camden National Bank for interest on temporary financing and \$684,691.80 to Apex Construction found on Contractor's Application for Payment No 14.

Be it further resolved that the \$719,630.26 for these services be paid with \$719,630.26 from the grant funding received for the project.

Acted on November 10, 2016

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

Pay Req 15

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

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

Description of Project: Wastewater Treatment Process Upgrade
Dates of Request - From: 10-13-16 To: 11-9-16

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

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

Item	Test	Description	Total Project					RD						
			Budget	Previously Paid	This Pay Period	Total To Date	Balance	Budget	Previously Paid	This Pay Period	Total to Date	Balance		
1	T	Development												
1a	T	Construction	\$11,865,900.00	\$7,814,455.01	\$684,691.80	\$8,499,146.81	\$3,366,753.19	\$11,840,533.10	\$7,789,088.11	\$684,691.80	\$8,473,779.91	\$3,366,753.19		
2	T	Hydrogeo/Geotech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	T	Legal & Admin	\$15,000.00	\$8,404.00	\$0.00	\$8,404.00	\$6,596.00	\$6,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,596.00	
5	T	Engineering	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5a	T	Constr. Admin.	\$62,000.00	\$56,208.35	\$1,000.00	\$57,208.35	\$4,791.65	\$44,850.00	\$39,058.35	\$1,000.00	\$40,058.35	\$4,791.65		
5b	T	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5c	T	Inspection	\$490,000.00	\$248,172.50	\$14,595.00	\$262,767.50	\$227,232.50	\$449,110.00	\$207,282.50	\$14,595.00	\$221,877.50	\$227,232.50		
5d	T	Inspection Expenses	\$10,000.00	\$1,292.20	\$0.00	\$1,292.20	\$8,707.80	\$9,778.90	\$1,071.10	\$0.00	\$1,071.10	\$8,707.80		
5e	T	CMP Fee	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	\$622,884.53	
6	T	Contingency	\$622,884.53	\$0.00	\$0.00	\$0.00	\$622,884.53	\$622,884.53	\$0.00		\$0.00	\$0.00	\$622,884.53	
7	T	Interest	\$30,543.46	\$11,200.00	\$19,343.46	\$30,543.46	\$0.00	\$30,543.46	\$11,200.00	\$19,343.46	\$30,543.46	\$0.00	\$0.00	\$0.00
8	T	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00					\$0.00		
	T	TOTAL	\$13,595,000.00	\$8,638,404.07	\$719,630.26	\$9,358,034.33	\$4,236,965.67	\$13,040,000.00	\$8,083,404.07	\$ 719,630.26	\$8,803,034.33	\$4,236,965.67		

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

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

Owner Signature:

Date:

Engineer Signature:

Date:

RD Signature:

Date:

800

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

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

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

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	\$ 39,075.00	\$ 1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	\$ 293,068.14	\$ 1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	\$ 298,140.40	\$ 1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,970.00	\$ 1,731,953.14
11/03/15	10300155078	4	Central Maine Pover	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
TOTAL					\$ 9,358,034.33	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	\$ 525,699.60	\$ 25,366.90	\$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	\$ 293,068.14	\$ -	\$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	\$ 298,140.40	\$ -	\$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	\$ 417,855.53	\$ -	\$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	\$ 238,366.27	\$ -	\$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	\$ 305,772.67	\$ -	\$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	\$ 610,040.89	\$ -	\$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	\$ 932,137.92	\$ -	\$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ -	\$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	\$ 676,311.83	\$ -	\$ 676,311.83
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
Subtotal Previous Request			\$ 7,789,088.11	\$ 25,366.90	\$ 7,814,455.01
11/9/16	Apex Construction Inc.	Construction	\$ 684,691.80	\$ -	\$ 684,691.80
Subtotal This Request			\$ 684,691.80	\$ -	\$ 684,691.80
Total			\$ 8,473,779.91	\$ 25,366.90	\$ 8,499,146.81

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

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

ITEM 5A - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
a. Contract Administration						
8/11/15	7139	Olver Associates Inc.	Contract Administration	\$ -	\$ 4,000.00	\$ 4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	\$ -	\$ 8,050.00	\$ 8,050.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	\$ -	\$ 5,100.00	\$ 5,100.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	\$ 4,500.00	\$ -	\$ 4,500.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	\$ 3,470.00	\$ -	\$ 3,470.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	\$ 4,100.00	\$ -	\$ 4,100.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	\$ 2,302.50	\$ -	\$ 2,302.50
4/6/16	7480	Olver Associates Inc.	Contract Administration	\$ 2,640.75	\$ -	\$ 2,640.75
5/10/16	7513	Olver Associates Inc.	Contract Administration	\$ 12,347.60	\$ -	\$ 12,347.60
6/15/16	7562	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
7/11/16	7621	Olver Associates Inc.	Contract Administration	\$ 1,715.00	\$ -	\$ 1,715.00
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
Subtotal Previous Requests				\$ 39,058.35	\$ 17,150.00	\$ 56,208.35
11/10/16	7823	Olver Associates Inc.	Contract Administration	\$ 1,000.00	\$ -	\$ 1,000.00
Subtotal This Request				\$ 1,000.00	\$ -	\$ 1,000.00
Subtotal Admin.				\$ 40,058.35	\$ 17,150.00	\$ 57,208.35

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

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

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
c. Inspection						
8/11/15	7139	Olver Associates Inc.	Inspection	\$ -	\$ 10,500.00	\$ 10,500.00
9/9/15	7187	Olver Associates Inc.	Inspection	\$ -	\$ 15,200.00	\$ 15,200.00
10/8/15	7231	Olver Associates Inc.	Inspection	\$ -	\$ 15,190.00	\$ 15,190.00
11/12/15	7273	Olver Associates Inc.	Inspection	\$ 34,575.00	\$ -	\$ 34,575.00
12/8/15	7328	Olver Associates Inc.	Inspection	\$ 17,500.00	\$ -	\$ 17,500.00
1/8/16	7364	Olver Associates Inc.	Inspection	\$ 12,687.50	\$ -	\$ 12,687.50
2/8/16	7400	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
3/8/16	7440	Olver Associates Inc.	Inspection	\$ 13,790.00	\$ -	\$ 13,790.00
4/6/16	7480	Olver Associates Inc.	Inspection	\$ 13,440.00	\$ -	\$ 13,440.00
5/10/16	7513	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
6/15/16	7562	Olver Associates Inc.	Inspection	\$ 15,470.00	\$ -	\$ 15,470.00
7/11/16	7621	Olver Associates Inc.	Inspection	\$ 18,060.00	\$ -	\$ 18,060.00
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
Subtotal Previous Requests				\$ 207,282.50	\$ 40,890.00	\$ 248,172.50
11/10/16	7823	Olver Associates Inc.	Inspection	\$ 14,595.00	\$ -	\$ 14,595.00
Subtotal This Request				\$ 14,595.00	\$ -	\$ 14,595.00
Subtotal Inspection				\$ 221,877.50	\$ 40,890.00	\$ 262,767.50

ITEM 5D- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

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

CMP FEE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

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

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

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

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-9-16

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

To: Town of Bucksport
 PO Drawer X
 Bucksport ME 04416

Application Period: Through 10/28/16
 From: Apex Construction Inc.
 Contract: Wastewater Treatment Process Upgrade
 Bucksport WWTF
 Contractors Project No: 1509

Contractor's Application for Payment No. 14

Application Date: 11/9/2016
 Via Engineer: Olver Associates
 Engineer's Project No.:

Owner's Contract No:

Application for Payment

Change Order Summary			Payment Summary	
Approved Change Orders			1. Original Contract Price	\$11,872,600.00
Number	Additions	Deductions	2. Net Change by Change Orders and Written Amendments	(\$6,700.00)
1		\$6,700.00	3. Current Contract Price (Line 1+2)	\$11,865,900.00
			Total Complete	\$8,887,102.33
			Total Stored	\$59,368.00
			4. Total Complete and Stored to Date	\$8,946,470.33
			Retainage (per Agreement):	
			5% of completed work	\$444,355.12
			5% of stored material	\$2,968.40
Totals	\$0.00	\$6,700.00	5. Total Retainage	\$447,323.52
Net Change by Change Order		(\$6,700.00)	6. Total complete and stored to date less retainage:	\$8,499,146.81
			7. Less Previous Payment Applications:	\$7,814,455.01
			8. AMOUNT DUE THIS APPLICATION:	\$684,691.80

Contractor's Certifications

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

By: Jeffrey Todd Date: 11/7/16

Payment of the above AMOUNT DUE THIS APPLICATION is

Recommended by: [Signature] 11/9/16
 ENGINEER (Authorized Signature) DATE

Approved By: _____
 OWNER (Authorized Signature) DATE

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

Accepted By: _____
 AGENCY (Authorized Signature) DATE

**Wastewater Treatment Plant Upgrade
Bucksport ME**

**Payment Application #14
Through 10/28/16**

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
1	General							
2	Bonds and Insurance	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ 125,000.00	100%	\$ -
3	General Requirements	\$ 400,000.00	\$ 189,000.00	\$ 20,000.00	\$ -	\$ 209,000.00	52%	\$ 191,000.00
4	Mobilization	\$ 15,000.00	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	97%	\$ 500.00
5	Demobilization	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
6	Sitework-WWTP Upgrade							
7	Mobilization	\$ 51,000.00	\$ 51,000.00	\$ -	\$ -	\$ 51,000.00	100%	\$ -
8	Erosion control	\$ 10,000.00	\$ 5,075.00	\$ 250.00	\$ -	\$ 5,325.00	53%	\$ 4,675.00
9	Clear & grub	\$ 15,450.00	\$ 15,450.00	\$ -	\$ -	\$ 15,450.00	100%	\$ -
10	Pavement removal	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ 5,900.00	100%	\$ -
11	Temporary force main and effluent sewer	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
12	Selecter Basin/Aerator							
13	Foundation excavation	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	100%	\$ -
14	Slab base	\$ 9,400.00	\$ 9,400.00	\$ -	\$ -	\$ 9,400.00	100%	\$ -
15	Foundation backfill	\$ 34,500.00	\$ 29,000.00	\$ 2,500.00	\$ -	\$ 31,500.00	91%	\$ 3,000.00
16	Foundation drains	\$ 7,300.00	\$ 7,300.00	\$ -	\$ -	\$ 7,300.00	100%	\$ -
17	Blower Building/Digester							
18	Foundation excavation	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	100%	\$ -
19	Slab base	\$ 6,800.00	\$ 6,800.00	\$ -	\$ -	\$ 6,800.00	100%	\$ -
20	Foundation backfill	\$ 60,000.00	\$ 20,000.00	\$ 15,000.00	\$ -	\$ 35,000.00	58%	\$ 25,000.00
21	Foundation drains	\$ 4,000.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	63%	\$ 1,500.00
22	Disinfection/Contact Chamber							
23	Foundation excavation	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	100%	\$ -
24	Slab base	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ 4,200.00	100%	\$ -
25	Foundation backfill	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	100%	\$ -
26	Foundation drains	\$ 3,100.00	\$ 3,100.00	\$ -	\$ -	\$ 3,100.00	100%	\$ -
27	Clarifier 1 & 2							
28	Foundation excavation	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -
29	Slab base	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
30	Foundation backfill	\$ 132,500.00	\$ 132,500.00	\$ -	\$ -	\$ 132,500.00	100%	\$ -
31	Foundation drains	\$ 8,300.00	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	100%	\$ -
32	Splitter Box							
33	Foundation excavation	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
34	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
35	Foundation backfill	\$ 8,200.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	98%	\$ 200.00
36	inter-stab fill	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
37	Foundation drains	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ 1,900.00	100%	\$ -
38	Scum Tank							
39	Foundation excavation	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100%	\$ -
40	Slab base	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00	100%	\$ -
41	Foundation backfill	\$ 16,800.00	\$ 16,800.00	\$ -	\$ -	\$ 16,800.00	100%	\$ -
42	Foundation drains	\$ 2,550.00	\$ 2,550.00	\$ -	\$ -	\$ 2,550.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	Maintenance Building							
44	Foundation excavation	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
45	Slab base	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00	100%	\$ -
46	Foundation backfill	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
47	Foundation drains	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$ -
48	Decant tank	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,500.00
49	Storm drain (profile A-C, ZZ)	\$ 78,000.00	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	11%	\$ 69,500.00
50	Influent pipe (profile D)	\$ 95,000.00	\$ 54,892.00	\$ -	\$ -	\$ 54,892.00	58%	\$ 40,108.00
51	Effluent sewer (profile E)	\$ 23,500.00	\$ 23,000.00	\$ -	\$ -	\$ 23,000.00	98%	\$ 500.00
52	Tank drain piping (profile F, JJ-RR)	\$ 145,000.00	\$ 80,950.00	\$ 15,000.00	\$ -	\$ 95,950.00	66%	\$ 49,050.00
53	Raw wastewater (profile G)	\$ 40,500.00	\$ 23,000.00	\$ -	\$ -	\$ 23,000.00	57%	\$ 17,500.00
54	Mixed liquor (profile H)	\$ 32,000.00	\$ 15,325.00	\$ 10,000.00	\$ -	\$ 25,325.00	79%	\$ 6,675.00
55	Mixed liquor (profile I, J)	\$ 34,000.00	\$ 20,100.00	\$ 10,000.00	\$ -	\$ 30,100.00	89%	\$ 3,900.00
56	Mixed liquor (profile K, L)	\$ 22,500.00	\$ 22,385.00	\$ -	\$ -	\$ 22,385.00	99%	\$ 115.00
57	RAS piping (profile M-O)	\$ 83,000.00	\$ 16,200.00	\$ 25,000.00	\$ -	\$ 41,200.00	50%	\$ 41,800.00
58	Scum piping (profile P-S)	\$ 18,000.00	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00	21%	\$ 14,200.00
59	WAS (profile T, U)	\$ 22,500.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	13%	\$ 19,500.00
60	TAS (profile V-X)	\$ 38,000.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	8%	\$ 33,000.00
61	DAS (profile Z)	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,000.00
62	Supernatant (profile Z)	\$ 12,500.00	\$ -	\$ 1,000.00	\$ -	\$ 1,000.00	8%	\$ 11,500.00
63	Chemical feed conduit (profile AA-CC,HH-II)	\$ 20,000.00	\$ 7,800.00	\$ -	\$ -	\$ 7,800.00	39%	\$ 12,200.00
64	Air piping (profile DD-GG)	\$ 50,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	50%	\$ 25,000.00
65	Floor drains (profile SS, TT)	\$ 8,200.00	\$ 6,000.00	\$ 2,200.00	\$ -	\$ 8,200.00	100%	\$ -
66	Tank drains (profile UU-WW)	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
67	Water service	\$ 48,000.00	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00	8%	\$ 44,200.00
68	PVC tank drains (profile XX, YY)	\$ 8,500.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	47%	\$ 4,500.00
69	Site Electrical							
70	Excavation & backfill	\$ 22,500.00	\$ 8,400.00	\$ 10,000.00	\$ -	\$ 18,400.00	82%	\$ 4,100.00
71	Install transformer pad	\$ 2,900.00	\$ 2,900.00	\$ -	\$ -	\$ 2,900.00	100%	\$ -
72	Install light bases	\$ 4,000.00	\$ 250.00	\$ -	\$ -	\$ 250.00	6%	\$ 3,750.00
73	General site cut & fill	\$ 35,300.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	37%	\$ 22,300.00
74	Aggregate subbase	\$ 15,800.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	32%	\$ 10,800.00
75	Aggregate base	\$ 10,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,500.00
76	Concrete stairs-prep	\$ 3,300.00	\$ 2,000.00	\$ 1,000.00	\$ -	\$ 3,000.00	91%	\$ 300.00
77	Boltards-install	\$ 16,300.00	\$ -	\$ 3,000.00	\$ -	\$ 3,000.00	18%	\$ 13,300.00
78	Sitework-Treatment Plant Headworks							
79	Foundation excavation	\$ 159,780.00	\$ 159,780.00	\$ -	\$ -	\$ 159,780.00	100%	\$ -
80	Foundation backfill	\$ 135,000.00	\$ 134,000.00	\$ 1,000.00	\$ -	\$ 135,000.00	100%	\$ -
81	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
82	Sub-slab base	\$ 7,350.00	\$ 7,350.00	\$ -	\$ -	\$ 7,350.00	100%	\$ -
83	Inter-slab fill	\$ 6,615.00	\$ 6,615.00	\$ -	\$ -	\$ 6,615.00	100%	\$ -
84	Footing drain	\$ 4,170.00	\$ 4,170.00	\$ -	\$ -	\$ 4,170.00	100%	\$ -
85	Oil separator	\$ 5,565.00	\$ 5,565.00	\$ -	\$ -	\$ 5,565.00	100%	\$ -
86	Manholes	\$ 75,000.00	\$ 60,121.70	\$ 3,000.00	\$ -	\$ 63,121.70	84%	\$ 11,878.30
87	Yard piping - Material	\$ 165,000.00	\$ 78,777.71	\$ 30,000.00	\$ -	\$ 108,777.71	66%	\$ 56,222.29
88	Yard valves - Material	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
89	Fence	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00
90	Rebar-material	\$ 330,000.00	\$ 330,000.00	\$ -	\$ -	\$ 330,000.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor:							
92	Headworks	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
93	Clarifier	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$ -
94	Splitter box	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
95	Aeration	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
96	Blower/digester	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
97	Chlorine	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
98	Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
99	Misc.	\$ 4,000.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	88%	\$ 500.00
100	Headworks slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
101	Headworks walls	\$ 290,000.00	\$ 290,000.00	\$ -	\$ -	\$ 290,000.00	100%	\$ -
102	Headworks elevated slab	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
103	Frostwall & footer	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
104	Slab on grade	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
105	Clarifier encasement	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
106	Clarifier slabs	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
107	Clarifier walls	\$ 70,000.00	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	100%	\$ -
108	Clarifier launder	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
109	Splitter box slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
110	Splitter box walls	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$ -
111	Disinfection slab	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
112	Disinfection walls	\$ 130,000.00	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00	100%	\$ -
113	Aeration basin slabs	\$ 260,000.00	\$ 260,000.00	\$ -	\$ -	\$ 260,000.00	100%	\$ -
114	Aeration basin walls	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
115	Selector slab	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
116	Selector walls	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
117	Elevated trough & walkway	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
118	Blower building slab	\$ 75,000.00	\$ 75,000.00	\$ -	\$ -	\$ 75,000.00	100%	\$ -
119	Blower building walls	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
120	Blower building elevated slab	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -
121	Digester slab	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	100%	\$ -
122	Digester walls	\$ 120,000.00	\$ 120,000.00	\$ -	\$ -	\$ 120,000.00	100%	\$ -
123	Digester elevated slab	\$ 60,000.00	\$ 44,590.00	\$ 15,410.00	\$ -	\$ 60,000.00	100%	\$ -
124	Sludge thickener elevated slabs	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
125	Decant tank walls & slab	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
126	Operations building	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,000.00
127	Maintenance building slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
128	Maintenance building walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
129	Pads	\$ 10,000.00	\$ 4,500.00	\$ 2,500.00	\$ -	\$ 7,000.00	70%	\$ 3,000.00
130	Masonry	\$ 12,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	8%	\$ 11,000.00
131	Metals							
132	Shop drawings	\$ 16,100.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	99%	\$ 100.00
133	Site	\$ 9,200.00	\$ -	\$ -	\$ 3,119.00	\$ 3,119.00	34%	\$ 6,081.00
134	Operations building	\$ 19,550.00	\$ -	\$ -	\$ 3,500.00	\$ 3,500.00	18%	\$ 16,050.00
135	Headworks	\$ 50,600.00	\$ 34,000.00	\$ -	\$ 11,000.00	\$ 45,000.00	89%	\$ 5,600.00
136	Aeration basin	\$ 30,600.00	\$ 7,000.00	\$ -	\$ 21,885.00	\$ 28,885.00	57%	\$ 21,715.00
137	Clarifiers	\$ 40,250.00	\$ 40,250.00	\$ -	\$ -	\$ 40,250.00	100%	\$ -
138	Disinfection building	\$ 18,400.00	\$ 11,700.00	\$ -	\$ 2,645.00	\$ 14,345.00	78%	\$ 4,055.00
139	Blower building	\$ 25,300.00	\$ 9,300.00	\$ -	\$ 10,100.00	\$ 19,400.00	77%	\$ 5,900.00
140	Metals - labor	\$ 45,000.00	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 4,000.00	9%	\$ 41,000.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
141	Weirs & baffles - labor	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
142	Carpentry-Headworks	\$ 45,000.00	\$ 43,000.00	\$ -	\$ -	\$ 43,000.00	96%	\$ 2,000.00
143	Trusses-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
144	Roofing-Headworks	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
145	Siding-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
146	Interior carpentry-Headworks	\$ 8,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	88%	\$ 1,000.00
147	Carpentry-Disinfection	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
148	Trusses-Disinfection	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
149	Roofing-Disinfection	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
150	Siding-Disinfection	\$ 3,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	67%	\$ 1,000.00
151	Interior carpentry-Disinfection	\$ 5,000.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	90%	\$ 500.00
152	Architectural demo-Operations building	\$ 15,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	33%	\$ 10,000.00
153	Carpentry-Operations building	\$ 15,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	80%	\$ 3,000.00
154	Interior carpentry-Operations building	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
155	Carpentry-Blower building	\$ 60,000.00	\$ 25,000.00	\$ 20,000.00	\$ -	\$ 45,000.00	75%	\$ 15,000.00
156	Roofing-Blower building	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
157	Siding-Blower building	\$ 8,000.00	\$ -	\$ 4,500.00	\$ -	\$ 4,500.00	75%	\$ 1,500.00
158	Interior carpentry-Blower building	\$ 5,000.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	50%	\$ 2,500.00
159	Metal siding-Blower building	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
160	Carpentry-Maintenance garage	\$ 20,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	95%	\$ 1,000.00
161	Trusses-Maintenance garage	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
162	Roofing-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
163	Siding-Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
164	Interior carpentry-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
165	Dampproofing	\$ 15,000.00	\$ 14,750.00	\$ 250.00	\$ -	\$ 15,000.00	100%	\$ -
166	Rigid insulation	\$ 10,000.00	\$ 9,989.52	\$ -	\$ -	\$ 9,989.52	100%	\$ 10.48
167	Batt insulation	\$ 20,000.00	\$ 17,000.00	\$ -	\$ -	\$ 17,000.00	85%	\$ 3,000.00
168	Tectum	\$ 22,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	68%	\$ 7,000.00
169	Caulking	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
170	Doors, frames & hardware	\$ 55,000.00	\$ 52,191.00	\$ -	\$ -	\$ 52,191.00	95%	\$ 2,809.00
171	Install doors	\$ 12,000.00	\$ 10,500.00	\$ -	\$ -	\$ 10,500.00	88%	\$ 1,500.00
172	Hatches	\$ 15,000.00	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	97%	\$ 500.00
173	Overhead doors	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
174	Windows	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,000.00
175	Glass & glazing	\$ 3,000.00	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	83%	\$ 500.00
176	Metal studs	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,000.00
177	Drywall	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
178	Acoustical ceilings	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
179	Vinyl floor	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
180	Paint							
181	Headworks Building	\$ 54,730.00	\$ 7,000.00	\$ 8,000.00	\$ -	\$ 15,000.00	27%	\$ 39,730.00
182	Clarifiers	\$ 18,245.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	82%	\$ 3,245.00
183	Blower building	\$ 22,295.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,295.00
184	Operations Building	\$ 44,595.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 44,595.00
185	Balance of plant painting	\$ 10,135.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,135.00
186	Specialties	\$ 10,000.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	45%	\$ 5,500.00
187	Fixed tank mixer	\$ 18,000.00	\$ 9,127.00	\$ -	\$ -	\$ 9,127.00	51%	\$ 8,873.00
188	Floating mechanical mixer	\$ 18,000.00	\$ 8,900.00	\$ -	\$ -	\$ 8,900.00	49%	\$ 9,100.00
189	Sump pump	\$ 7,000.00	\$ 6,300.00	\$ -	\$ -	\$ 6,300.00	90%	\$ 700.00
190	RAS sludge pumps	\$ 60,000.00	\$ 54,000.00	\$ -	\$ -	\$ 54,000.00	90%	\$ 6,000.00
191	Double disc sludge pumps	\$ 65,000.00	\$ 57,740.00	\$ -	\$ -	\$ 57,740.00	89%	\$ 7,260.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
192	Vertical sewage pumps	\$ 60,000.00	\$ 54,000.00	\$ -	\$ -	\$ 54,000.00	90%	\$ 6,000.00
193	Submersible scum pumps & mixer	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
194	Chem metering	\$ 85,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	18%	\$ 70,000.00
195	Grit process system	\$ 90,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	89%	\$ 10,000.00
196	Sludge plunger pump	\$ 40,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	90%	\$ 4,000.00
197	Clarifiers	\$ 170,000.00	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	88%	\$ 20,000.00
198	Step screen	\$ 140,000.00	\$ 126,000.00	\$ -	\$ -	\$ 126,000.00	90%	\$ 14,000.00
199	Blowers	\$ 175,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 175,000.00
200	Coarse and fine bubble aeration	\$ 130,000.00	\$ 68,500.00	\$ -	\$ -	\$ 68,500.00	53%	\$ 61,500.00
201	Screw press-shop drawings	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
202	Screw press	\$ 267,500.00	\$ 180,000.00	\$ -	\$ -	\$ 180,000.00	67%	\$ 87,500.00
203	UV	\$ 170,000.00	\$ 153,000.00	\$ -	\$ -	\$ 153,000.00	90%	\$ 17,000.00
204	Covers	\$ 185,000.00	\$ 162,300.00	\$ 10,000.00	\$ -	\$ 172,300.00	93%	\$ 12,700.00
205	Samplers	\$ 20,000.00	\$ 14,330.00	\$ -	\$ -	\$ 14,330.00	72%	\$ 5,670.00
206	DO sensors	\$ 10,000.00	\$ 7,400.00	\$ -	\$ -	\$ 7,400.00	74%	\$ 2,600.00
207	Mag flow meters	\$ 11,000.00	\$ 4,478.00	\$ 1,000.00	\$ -	\$ 5,478.00	50%	\$ 5,522.00
208	Ultr. flow meters	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
209	Parshall flumes	\$ 7,000.00	\$ 3,959.00	\$ -	\$ -	\$ 3,959.00	57%	\$ 3,041.00
210	Flow instrumentation	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
211	Polymer	\$ 28,000.00	\$ 18,277.00	\$ -	\$ -	\$ 18,277.00	65%	\$ 9,723.00
212	Belt conveyor	\$ 50,000.00	\$ 46,740.00	\$ -	\$ -	\$ 46,740.00	93%	\$ 3,260.00
213	Hoists	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
214	Grit screw	\$ 50,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	80%	\$ 10,000.00
215	Sluice & slide gates	\$ 100,000.00	\$ 94,760.00	\$ -	\$ -	\$ 94,760.00	95%	\$ 5,240.00
216	Interior DI pipe	\$ 115,000.00	\$ 82,475.11	\$ 25,000.00	\$ -	\$ 107,475.11	93%	\$ 7,524.89
217	Interior valves	\$ 90,000.00	\$ 87,247.87	\$ 2,000.00	\$ -	\$ 89,247.87	99%	\$ 752.13
218	Chemical piping	\$ 5,000.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	30%	\$ 3,500.00
219	Small piping	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
220	Steel piping	\$ 40,000.00	\$ -	\$ 20,000.00	\$ -	\$ 20,000.00	50%	\$ 20,000.00
221	Plumbing & HVAC							
222	General conditions	\$ 15,770.00	\$ 7,384.00	\$ 460.00	\$ -	\$ 7,844.00	50%	\$ 7,926.00
223	Plumbing-materials	\$ 49,160.00	\$ 3,260.00	\$ 8,200.00	\$ -	\$ 11,460.00	23%	\$ 37,700.00
224	Plumbing-labor	\$ 30,650.00	\$ 5,490.00	\$ 2,800.00	\$ -	\$ 8,290.00	27%	\$ 22,360.00
225	Shop drawings	\$ 30,000.00	\$ 29,271.00	\$ -	\$ -	\$ 29,271.00	98%	\$ 729.00
226	HVAC-materials							
227	Trane equipment package	\$ 425,240.00	\$ 301,402.93	\$ 76,018.00	\$ -	\$ 377,420.93	89%	\$ 47,819.07
228	Boiler and pump package	\$ 73,535.00	\$ 68,725.00	\$ -	\$ -	\$ 68,725.00	93%	\$ 4,810.00
229	General HVAC materials	\$ 86,600.00	\$ 67,180.00	\$ 2,500.00	\$ -	\$ 69,680.00	80%	\$ 16,920.00
230	HVAC-labor	\$ 91,110.00	\$ 42,500.00	\$ 16,200.00	\$ -	\$ 58,700.00	64%	\$ 32,410.00
231	Crane & rigging	\$ 4,700.00	\$ 4,700.00	\$ -	\$ -	\$ 4,700.00	100%	\$ -
232	Insulation	\$ 55,265.00	\$ 5,500.00	\$ 18,700.00	\$ -	\$ 24,200.00	44%	\$ 31,065.00
233	Temperature controls	\$ 155,565.00	\$ 68,200.00	\$ 10,400.00	\$ -	\$ 78,600.00	51%	\$ 76,965.00
234	Sheet metal	\$ 190,565.00	\$ 148,073.00	\$ 4,960.00	\$ -	\$ 153,033.00	80%	\$ 37,532.00
235	Test & balance	\$ 5,435.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,435.00
236	Electrical							
237	Division 16							
238	Submittals	\$ 6,385.00	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	50%	\$ 3,185.00
239	Electrical gear including MCC-1/MCC-2, TVSS units,blower VFDs,							
240	lighting panels, disc, breakers	\$ 244,335.00	\$ -	\$ 175,000.00	\$ -	\$ 175,000.00	72%	\$ 69,335.00
241	Intrusion alarm	\$ 8,400.00	\$ -	\$ -	\$ 7,119.00	\$ 7,119.00	85%	\$ 1,281.00
242	Lighting package	\$ 50,180.00	\$ 41,800.00	\$ -	\$ -	\$ 41,800.00	83%	\$ 8,380.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations	\$ 4,325.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	49%	\$ 2,225.00
244	Underground conduit on site plan	\$ 57,060.00	\$ 10,700.00	\$ -	\$ -	\$ 10,700.00	19%	\$ 46,360.00
245	Power, control and signal wiring (not headworks)	\$ 141,070.00	\$ 47,350.00	\$ -	\$ -	\$ 47,350.00	34%	\$ 93,720.00
246	Receptacles, switches, network wiring	\$ 22,660.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	22%	\$ 17,660.00
247	FO cable terminations, enclosures	\$ 5,150.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,150.00
248	O&Ms/As builts	\$ 2,370.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,370.00
249	PLC & SCADA							
250	Submittals	\$ 4,650.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	22%	\$ 3,650.00
251	PLC-1 ops/telemetry panel	\$ 23,175.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	97%	\$ 675.00
252	PLC-2 TAS panel	\$ 27,190.00	\$ 26,400.00	\$ -	\$ -	\$ 26,400.00	97%	\$ 790.00
253	PLC-3 Blower/RAS/DAS panel	\$ 22,040.00	\$ 21,400.00	\$ -	\$ -	\$ 21,400.00	97%	\$ 640.00
254	PLC-PS	\$ 19,775.00	\$ 19,200.00	\$ -	\$ -	\$ 19,200.00	97%	\$ 575.00
255	FO/ethernet bridge for UV panel	\$ 6,385.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,385.00
256	2 SCADA hardware computers/printers/UPSs	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
257	Software	\$ 35,535.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,535.00
258	Programming	\$ 21,630.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,630.00
259	Startup	\$ 8,240.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,240.00
260	Generator Supply	\$ 107,120.00	\$ 79,889.80	\$ -	\$ -	\$ 79,889.80	75%	\$ 27,230.20
261	Headworks							
262	Submittals	\$ 3,920.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	26%	\$ 2,920.00
263	Gear including MCC, panels, TVSS, VFDs, starter, disc.	\$ 97,645.00	\$ -	\$ 35,000.00	\$ -	\$ 35,000.00	36%	\$ 62,645.00
264	Lighting package	\$ 51,490.00	\$ 38,480.00	\$ -	\$ -	\$ 38,480.00	75%	\$ 13,010.00
265	Local control stations	\$ 4,945.00	\$ 2,400.00	\$ -	\$ -	\$ 2,400.00	49%	\$ 2,545.00
266	Underground conduit on site plan	\$ 38,540.00	\$ 18,500.00	\$ -	\$ -	\$ 18,500.00	48%	\$ 20,040.00
267	Power, control and signal wiring for headworks	\$ 60,360.00	\$ 54,200.00	\$ -	\$ -	\$ 54,200.00	90%	\$ 6,160.00
268	Receptacles, switches, network wiring	\$ 9,015.00	\$ 3,720.00	\$ -	\$ -	\$ 3,720.00	41%	\$ 5,295.00
269	FO cable terminations, enclosures	\$ 5,665.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,665.00
270	PLC-4A/B influent/grit blower panel	\$ 37,575.00	\$ 37,000.00	\$ -	\$ -	\$ 37,000.00	98%	\$ 575.00
271	PLC abd SCADA and OIT programming	\$ 9,785.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,785.00
272	IS relay panel	\$ 1,440.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,440.00
273	O&Ms/As builts	\$ 1,545.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,545.00
274	Headworks HVAC electrical conduit, starters, disc.	\$ 17,925.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,925.00
275	Owner's testing Allowance	\$ 20,000.00	\$ 41,881.88	\$ 512.21	\$ -	\$ 42,394.09	212%	\$ (22,394.09)
276	Unit Price Items (see attached detail)							
277	2" rigid insulation 1600 sf @ \$2	\$ 3,200.00	\$ 384.00	\$ -	\$ -	\$ 384.00	12%	\$ 2,816.00
278	Ledge excavation & removal 3300 cy @ \$32	\$ 105,600.00	\$ 128,656.00	\$ -	\$ -	\$ 128,656.00	122%	\$ (23,056.00)
279	Machine placed pavement 530 tons @ \$120	\$ 63,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 63,600.00
280	Hand placed pavement 120 tons @ \$185	\$ 22,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,200.00
281	Excavate & replace unsuitable fill 100 cy @ \$30	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
282	Debris removal from process tanks 100 cy @ \$100	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
283	Rip rap 700 cy @ \$50	\$ 35,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	20%	\$ 28,000.00
284	Rock anchors 1800 vlf @ \$110	\$ 198,000.00	\$ 177,733.60	\$ -	\$ -	\$ 177,733.60	90%	\$ 20,266.40
285	Change Order 1							
286	Modify sludge press room/modify stairs	\$ (5,200.00)	\$ (5,200.00)	\$ -	\$ -	\$ (5,200.00)	100%	\$ -
287	Waive Oxygen Transfer Test-Sanitaire equipment	\$ (1,500.00)	\$ (1,500.00)	\$ -	\$ -	\$ (1,500.00)	100%	\$ -
	TOTAL	\$ 11,865,900.00	\$ 8,225,742.12	\$ 661,360.21	\$ 59,368.00	\$ 8,946,470.33	75%	\$ 2,919,429.67

Wastewater Treatment Plant Upgrade
Bucksport ME

Unit Price Items

		Qty	unit	unit price	Value	Qty previous	Value previous	Qty current	Value current	Qty total	Value total	Qty remaining	Value remaining
1	2" rigid insulation	1600	sf	\$2.00	\$ 3,200.00	192	\$ 384.00	0	\$ -	192	\$ 384.00	1,408	\$ 2,816.00
2	Ledge excavation & removal	3300	cy	\$32.00	\$ 105,600.00	4,020.5	\$ 128,656.00	0	\$ -	4,020.5	\$ 128,656.00	(720.5)	\$ (23,056.00)
3	Machine placed pavement	530	ton	\$120.00	\$ 63,600.00	0	\$ -	0	\$ -	0	\$ -	530	\$ 63,600.00
4	Hand placed pavement	120	ton	\$185.00	\$ 22,200.00	0	\$ -	0	\$ -	0	\$ -	120	\$ 22,200.00
5	Excavate & replace unsuitable fill	100	cy	\$30.00	\$ 3,000.00	0	\$ -	0	\$ -	0	\$ -	100	\$ 3,000.00
6	Debris removal from process tanks	100	cy	\$100.00	\$ 10,000.00	0	\$ -	0	\$ -	0	\$ -	100	\$ 10,000.00
7	Rip rap	700	cy	\$50.00	\$ 35,000.00	140	\$ 7,000.00	0	\$ -	140	\$ 7,000.00	560	\$ 28,000.00
8	Rock anchors	1800	vlf	\$110.00	\$ 198,000.00	1,616	\$ 177,733.60	0	\$ -	1,615.76	\$ 177,733.60	184	\$ 20,266.40

Global Metal Fabrication, LLC
 302B Auburn Road
 Turner, ME 04282
 (207) 783-6223 fax (207) 783-3970

Invoice No: 3601

INVOICE

Customer		Date 10/31/2016	
Name APEX Construction	Order No: 1801		
Address 361 Route 108 #1	Rep		
City Somersworth State NH Zip 03878	FOB		
Attn:			

Qty	Description	Unit Price	TOTAL
	15-787 Bucksport		
1.00	Site (Item #2)	\$3,119.00	\$3,119.00
1.00	Operations Building (Item #3)	\$3,500.00	\$3,500.00
1.00	Head Works (Item #4)	\$11,000.00	\$11,000.00
1.00	Aeration Basin (Item #5)	\$21,885.00	\$21,885.00
1.00	Disinfection Building (Item #7)	\$2,645.00	\$2,645.00
1.00	Blower Building (Item #8)	\$10,100.00	\$10,100.00
Please note our new Remit Address			

SubTotal	\$52,249.00
Shipping & Handling	
Taxes	
TOTAL	\$52,249.00

Office use

Please remit payment to
 302B Auburn Road
 Turner, ME 04282

Office Use Only

tyco
SimplexGrinnell

D-U-N-S 09-4738007
FED. ID 08-2608641

PORTLAND ME
30 Thomas Dr
WESTBROOK ME 040923824
Phone: (207) 842-6440

INVOICE NO. 40979113	INVOICE DATE 10/27/2016	CUSTOMER NO. 1542-MN629
TERMS NET30	INVOICE TYPE Standard Invoice	

POSTED

BILL TO: 147-001657802
Electrical Installations
397 Whittier Hwy
Attn: Chuck Fritz
MOULTONBORO NH 03254 3629

PROJECT: 147-995155801
Bucksport ME WWP
205 US Route 1
BUCKSPORT ME 04416-4126

*they shipped
all
included
quote in*

INVOICE SUMMARY

TOTAL P.O.	-	\$7,119.00	INVOICE SUBTOTAL	-	\$1,932.26
INVOICED TO DATE	-	\$1,932.26	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$1,932.26	SUBTOTAL	-	\$1,932.26
REMAINING TO INVOICE	-	\$5,186.74	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$1,932.26

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT  **\$1,932.26**

INVOICE DETAIL

LABOR PROGRESS	BUCKSPORT- NWTF-	
		TOTAL LABOR THIS INVOICE: \$1,932.26

Received
Date



www.swcole.com

INVOICE

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

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

Invoice: 78317
Invoice Date: 10/13/2016
P.O. Number:

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

Project Manager: Bragg, Russell L.

For Professional Services Provided Through 10/08/2016

	Hours	Amount
CONSTRUCTION SERVICES TECHNICIAN	6.75	\$351.00
SECRETARY	.25	\$10.00
	Qty	Amount
CONCRETE CYLINDER COMPRESSION TEST - ASTM C39 / AASHTO T22	5.00	\$75.00
MILEAGE	95.00	\$54.15
	PROJECT SUBTOTAL	\$490.15
	COMMUNICATION FEE	\$22.06
	INVOICE AMOUNT	\$512.21

RECEIVED OCT 31 2016

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1541
Date: November 10, 2016
Invoice No. 7823

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING October 29, 2016

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

Labor Charges:	
Contract Administration/Office-Site Support	\$ 1,000.00
Inspection hours 208.5 @\$70/hr	14,595.00
<hr/>	
Current Charges	\$ 15,595.00

Approved by: 
William M. Olver

Camden NATIONAL BANK

PO Box 310 | Camden, Maine 04843

October 25, 2016

Town Of Bucksport
50 Main St
PO Box X
Bucksport ME 04416-1224

It is our policy to send you a letter of disclosure when quoting a verbal payoff.

Your Loan # XXXXXXXXXXXX2999 payoff amount is \$7,819,343.46 as of 11/21/2016.

The following is a breakdown of the amount due. If you have any questions regarding this payoff, please contact us at 1-800-860-8821.

Current Balance	\$7,800,000.00	
Accrued Interest	\$19,343.46	INTEREST
Minimum Interest	\$0.00	
Secondary Interest	\$0.00	
Late Charge	\$0.00	
Insurance Rebates	\$0.00	
Partial Payments	\$0.00	
Prepayment Penalty	\$0.00	
Escrow in Payoff*	\$0.00	
Other Charges*	\$0.00	
Total Amount Due	\$7,819,343.46	

Notice: Any transactions posted to the account after the payoff quote date could change the payoff quoted above. Your daily per diem is \$164.66666. Please be aware if you have an automatic payment and it takes place prior to payoff, totals will change. Payoffs are given for two week periods.

Thank you for banking with us, if we may be of further assistance, you can call the number above or contact your lending officer directly.

3 separate transfers

\$ 6,300,000.00
 \$ 1,500,000.00
 \$ 19,343.46

USDA
EFT Transfers

* Escrow balances are netted from total payoff.

* Other charges may include Collateral Discharge Fees, Processing Fees and Premiums Collected at Payoff.



WWTF UPGRADE
BUCKSPORT, MAINE
LIEN WAIVERS SUMMARY
11-7-16

Pay App #	Vendor	Material	Invoice #	Invoice Amount	Status/Notes
2	Quality Water Products/EJP	DI Pipe	5005689,4999522,4994449,5011129, 5009532,5010273,5010334,	\$34,875.00	Rec'd 12-3-15
2	Openchannelflow	flume	150119	\$2,459.00	Rec'd 12-3-15
3	Quality Water Products/EJP	PVC Pipe	5024635, 5027918	\$2,054.00	Rec'd 1-7-16
4	Dywidag-Systems Inter.	Rock Anchors	SP1259585	\$26,400.00	Rec'd 2-9-16
5	Hydrogate	Gates	3233086	\$60,863.00	Rec'd 3-9-16
5	Nystrom	Hatches	673461,672685	\$12,820.00	Rec'd 3-7-16
6	EBS	Siding, Shingles	BB1075574-04	\$6,000.00	Rec'd 4-6-16
6	Sullivan Associates	Polymer System	32087	\$18,277.00	Rec'd 4-6-16
6	Carter Pump	Sludge Pump	48430	\$32,000.00	Rec'd 4-6-16
7	Quality Water Products/EJP	Drain Pipe	5059248	\$2,059.00	Rec'd 5-9-16
7	American Concrete	Manholes	inv0223384, inv0223385	\$2,721.00	Rec'd 5-9-16
7	Global Metal Fabrications	Embeds	3410	\$6,000.00	Rec'd 5-9-16 for \$10,000.00
7	Exactitude	Doors, Frames	7549263	\$2,296.00	Rec'd 5-9-16 for \$2496.00
7	Penn Valley Pump	Sludge Pumps	10817	\$57,740.00	Rec'd 5-9-16
7	Vulcan Industries	Step Screen/Press	15175-13384	\$100,000.00	Rec'd 5-9-16
7	Hydrogate	Gates	3272904, 3272062	\$8,040.00	Rec'd 5-9-16 for \$8397.00
7	Quality Water Products/EJP	Interior pipe	5057254	\$6,843.64	Rec'd 5-9-16
7	Trane	HVAC Materials	36378964	\$118,104.93	Rec'd 4-6-16
8	American Concrete	Manholes	INV0223670,0223676,0223678, 0223679,0223682	\$5,551.70	Rec'd 6-9-16
8	AH Harris	Rigid Insulation	3381451	\$2,445.52	Rec'd 6-9-16
8	UET	Fixed Tank Mixer	11526	\$9,127.04	Rec'd 6-9-16
8	Aquaturnbo	Floating Mixer	16-92931	\$8,900.00	Rec'd 6-9-16
8	Envirodyne	Grit Pump	1-8687-2	\$30,000.00	Rec'd 6-9-16
8	Envirodyne	Clarifier Mechanisms	1-8687-1	\$135,000.00	Rec'd 6-9-16
8	Huber Technology	Screw Press	CD10014269	\$180,000.00	Rec'd 6-9-16
8	Quality Water Products/EJP	Interior DI Pipe	5057891,5057838,5057747,5066684	\$16,578.17	Rec'd 6-9-16
8	Quality Water Products/EJP	Interior Valves	5074151,5030479,5053970	\$47,377.29	Rec'd 6-9-16
9	Global Metal Fabrications	Beam, Columns	3463	\$5,000.00	Rec'd 8-4-16
9	EBS	Disinf. Trusses	ZY0106737-02	\$655.56	Rec'd 8-5-16
9	Exactitude	Doors, Frames	7556816, 7566862	\$33,231.00	Rec'd 8-4-16
9	Hayes Pump Inc	Sludge Pumps	00084397	\$51,714.00	Rec'd 8-4-16
9	Keystone	Sludge Conveyor	10489	\$46,740.00	Rec'd 8-4-16
10	Global Metal Fabrications	Stairs	3493	\$22,000.00	Rec'd 8-4-16
10	Exactitude	FRP Doors/Frames	7580663	\$7,694.00	Rec'd 8-4-16
11	Quality Water Products/EJP	Yard Piping	5112372,5115210,5116502,	\$7,043.03	Rec'd 9-13-16
12	American Concrete	Transformer Pad	167847	\$1,697.00	
12	Sullivan Associates	Chemical Pumps	32861	\$15,000.00	Rec'd 11-7-16
12	Xylem Water Solutions	Aeration Systems	3556917572	\$68,500.00	Rec'd 11-7-16

281
 WWTF UPGRADE
 BUCKSPORT, MAINE
 LIEN WAIVERS SUMMARY
 11-7-16

Pay App #	Vendor	Material	Invoice #	Invoice Amount	Status/Notes
12	CST Covers	Domes	28504	\$122,300.00	Rec'd 11-7-16
12	Sullivan Associates	DO Sensors	32861	\$7,400.00	Rec'd 11-7-16
12	Sullivan Associates	Mag Flowmeters	32861	\$4,478.00	Rec'd 11-7-16
12	Quality Water Products/EJP	Interior DI Pipe	5107015,5131975, 5131966, 5109269,	\$17,803.30	Rec'd 11-7-16
12	Quality Water Products/EJP	Telescoping Valves	5128910	\$23,748.66	Rec'd 11-7-16
12	Electrical Installations Inc.	PLC-1	154206	\$22,500.00	Rec'd 11-7-16
12	Electrical Installations Inc.	PLC-2	154206	\$26,400.00	Rec'd 11-7-16
12	Electrical Installations Inc.	PLC-3	154206	\$21,400.00	Rec'd 11-7-16
12	Electrical Installations Inc.	PLC-PS	154206	\$19,200.00	Rec'd 11-7-16
13	Teledyne Instruments	Samplers	S020141002	\$14,330.00	
13	Flow Elements	Interior Valves	220/80000121	\$6,121.92	
13	Cummins Northeast	Generator	200-54353	\$79,889.00	

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF ME
COUNTY OF Penobscot

TO WHOM IT MAY CONCERN:

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

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisitions dated **3/14/16** and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of **\$2,721.40** which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisitions dated **3/14/16** (invoices **0223384 & 0223385**).

GIVEN UNDER
of October 2016 hand and seal, the 28 day

By: [Signature]
Treasurer

WAIVER OF LIEN - MATERIALS AND LABOR

STATE OF Massachusetts
COUNTY OF Worcester

TO WHOM IT MAY CONCERN:

WHEREAS, **Quality Water Products/E.J. Prescott**, the undersigned has been employed by **Apex Construction, Inc.** to furnish materials for the project known as **Wastewater Treatment Plant Upgrade, Bucksport, ME.**

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisitions dated 8/16, 8/23, 8/26 & 8/31/16 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$53,411.64, which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisitions dated as above (invoices 5128910, 5109269, 5107015, 5131966, 5131975, 5131751 & 5134860).

GIVEN UNDER QWP hand and seal, the 27th day
of October 2016

By: J. Palomba

Joseph PALOMBA MPA

WAIVER OF LIEN – MATERIALS AND/OR LABOR

STATE OF MAINE

COUNTY OF LINCOLN

TO WHOM IT MAY CONCERN:

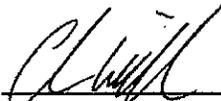
WHEREAS, **Sullivan Associates**, the undersigned has been employed by **Apex Construction, Inc.** to furnish materials for the project known as **Wastewater Treatment Plant Upgrade, Bucksport, ME.**

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated **9/8/16** and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of **\$26,878.00 less retainage**, which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated **9/8/16 (invoice 32861)**.

GIVEN UNDER **CHRIS WILLIAMS**, hand and seal, the **26TH** day
of **OCTOBER** **2016**

By:



CHRIS WILLIAMS



KEVIN BOWLER

MY COMMISSION EXPIRES **4/6/2020**

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF New York

COUNTY OF Seneca

TO WHOM IT MAY CONCERN:

WHEREAS, Xylem Water Solutions U.S.A., Inc., the undersigned, has been employed by Apex Construction, Inc. to furnish materials for the project known as Wastewater Treatment Plant Upgrade, Bucksport, ME.

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 8/25/16 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$68,500.00 less retainage which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated 8/25/16 (invoice 3556917572).

GIVEN UNDER
of Oct. 2014

hand and seal, the 27 day

By: _____

Jessica Davis - Sr. Credit Analyst
Xylem Water Solutions USA Inc.

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF Texas
COUNTY OF Montgomery

TO WHOM IT MAY CONCERN:

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

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 9/12/16 and all prior requisitions.

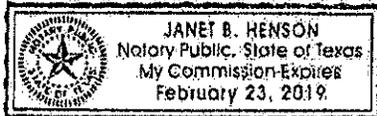
THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$122,300.00 less retainage which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated 9/12/16 (invoice 28504).

GIVEN UNDER hand and seal, the 26th day
of Oct. 2016.

By: Rasendu N. Mehta

Controller

Janet B. Henson



215218

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF NEW HAMPSHIRE

COUNTY OF CARRON

TO WHOM IT MAY CONCERN:

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

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 8/23/16 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$149,280.00 (including \$89,500 for material supplied and stored at the jobsite) less retainage, which sum the undersigned certifies to be the balance due the undersigned for all materials and labor furnished by the undersigned to or on account of the said contract as included on their requisition dated 8/23/16 (invoice 1542-06 revised).

GIVEN UNDER HER hand and seal, the 26TH day of OCTOBER 2016

By: A. Allen

ASSISTANT CONTROLLER

WWTF UPGRADE
BUCKSPORT, MAINE
LIEN WAIVERS SUMMARY
11-7-16

Pay App #	Vendor	Material	Invoice #	Invoice Amount	Status/Notes
2	Quality Water Products/EJP	DI Pipe	5005689,4999522,4994449,5011129, 5009532,5010273,5010334,	\$34,875.00	Rec'd 12-3-15
2	Openchannelflow	flume	150119	\$2,459.00	Rec'd 12-3-15
3	Quality Water Products/EJP	PVC Pipe	5024635, 5027918	\$2,054.00	Rec'd 1-7-16
4	Dywidag-Systems Inter.	Rock Anchors	SP1259585	\$26,400.00	Rec'd 2-9-16
5	Hydrogate	Gates	3233086	\$60,863.00	Rec'd 3-9-16
5	Nystrom	Hatches	673461,672685	\$12,820.00	Rec'd 3-7-16
6	EBS	Siding, Shingles	BB1075574-04	\$6,000.00	Rec'd 4-6-16
6	Sullivan Associates	Polymer System	32087	\$18,277.00	Rec'd 4-6-16
6	Carter Pump	Sludge Pump	48430	\$32,000.00	Rec'd 4-6-16
7	Quality Water Products/EJP	Drain Pipe	5059248	\$2,059.00	Rec'd 5-9-16
7	American Concrete	Manholes	inv0223384,inv0223385	\$2,721.00	Rec'd 5-9-16
7	Global Metal Fabrications	Embeds	3410	\$6,000.00	Rec'd 5-9-16 for \$10,000.00
7	Exactitude	Doors, Frames	7549263	\$2,296.00	Rec'd 5-9-16 for \$2496.00
7	Penn Valley Pump	Sludge Pumps	10817	\$57,740.00	Rec'd 5-9-16
7	Vulcan Industries	Step Screen/Press	15175-13384	\$100,000.00	Rec'd 5-9-16
7	Hydrogate	Gates	3272904, 3272062	\$8,040.00	Rec'd 5-9-16 for \$8397.00
7	Quality Water Products/EJP	Interior pipe	5057254	\$6,843.64	Rec'd 5-9-16
7	Trane	HVAC Materials	36378964	\$118,104.93	Rec'd 4-6-16
8	American Concrete	Manholes	INV0223670,0223676,0223678, 0223679,0223682	\$5,551.70	Rec'd 6-9-16
8	AH Harris	Rigid Insulation	3381451	\$2,445.52	Rec'd 6-9-16
8	UET	Fixed Tank Mixer	11526	\$9,127.04	Rec'd 6-9-16
8	Aquatubo	Floating Mixer	16-92931	\$8,900.00	Rec'd 6-9-16
8	Envirodyne	Grit Pump	1-8687-2	\$30,000.00	Rec'd 6-9-16
8	Envirodyne	Clarifier Mechanisms	1-8687-1	\$135,000.00	Rec'd 6-9-16
8	Huber Technology	Screw Press	CD10014269	\$180,000.00	Rec'd 6-9-16
8	Quality Water Products/EJP	Interior DI Pipe	5057891,5057838,5057747,5066684	\$16,578.17	Rec'd 6-9-16
8	Quality Water Products/EJP	Interior Valves	5074151,5030479,5053970	\$47,377.29	Rec'd 6-9-16
9	Global Metal Fabrications	Beam, Columns	3463	\$5,000.00	Rec'd 8-4-16
9	EBS	Disinf. Trusses	ZY0106737-02	\$655.56	Rec'd 8-5-16
9	Exactitude	Doors, Frames	7556816, 7566862	\$33,231.00	Rec'd 8-4-16
9	Hayes Pump Inc	Sludge Pumps	00084397	\$51,714.00	Rec'd 8-4-16
9	Keystone	Sludge Conveyor	10489	\$46,740.00	Rec'd 8-4-16
10	Global Metal Fabrications	Stairs	3493	\$22,000.00	Rec'd 8-4-16
10	Exactitude	FRP Doors/Frames	7580663	\$7,694.00	Rec'd 8-4-16
11	Quality Water Products/EJP	Yard Piping	5112372,5115210,5116502,	\$7,043.03	Rec'd 9-13-16
12	American Concrete	Transformer Pad	167847	\$1,697.00	
12	Sullivan Associates	Chemical Pumps	32861	\$15,000.00	Rec'd 11-7-16
12	Xylem Water Solutions	Aeration Systems	3556917572	\$68,500.00	Rec'd 11-7-16

WWTF UPGRADE
BUCKSPORT, MAINE
LIEN WAIVERS SUMMARY
11-7-16

Pay App #	Vendor	Material	Invoice #	Invoice Amount	Status/Notes
12	CST Covers	Domes	28504	\$122,300.00	Rec'd 11-7-16
12	Sullivan Associates	DO Sensors	32861	\$7,400.00	Rec'd 11-7-16
12	Sullivan Associates	Mag Flowmeters	32861	\$4,478.00	Rec'd 11-7-16
12	Quality Water Products/EJP	Interior DI Pipe	5107015,5131975, 5131966, 5109269,	\$17,803.30	Rec'd 11-7-16
12	Quality Water Products/EJP	Telescoping Valves	5128910	\$23,748.66	Rec'd 11-7-16
12	Electrical Installations Inc.	PLC-1	154206	\$22,500.00	Rec'd 11-7-16
12	Electrical Installations Inc.	PLC-2	154206	\$26,400.00	Rec'd 11-7-16
12	Electrical Installations Inc.	PLC-3	154206	\$21,400.00	Rec'd 11-7-16
12	Electrical Installations Inc.	PLC-PS	154206	\$19,200.00	Rec'd 11-7-16
13	Teledyne Instruments	Samplers	5020141002	\$14,330.00	
13	Flow Elements	Interior Valves	220/80000121	\$6,121.92	
13	Cummins Northeast	Generator	200-54353	\$79,889.00	

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF ME
COUNTY OF Penobscot

TO WHOM IT MAY CONCERN:

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

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisitions dated **3/14/16** and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of **\$2,721.40** which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisitions dated **3/14/16** (invoices **0223384 & 0223385**).

GIVEN UNDER hand and seal, the 28 day
of October 2016

By: [Signature]
Treasurer

WAIVER OF LIEN - MATERIALS AND LABOR

STATE OF Massachusetts
COUNTY OF Worcester

TO WHOM IT MAY CONCERN:

WHEREAS, **Quality Water Products/E.J. Prescott**, the undersigned has been employed by **Apex Construction, Inc.** to furnish materials for the project known as **Wastewater Treatment Plant Upgrade, Bucksport, ME.**

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisitions dated 8/16, 8/23, 8/26 & 8/31/16 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$53,411.64, which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisitions dated as above (invoices 5128910, 5109269, 5107015, 5131966, 5131975, 5131751 & 5134860).

GIVEN UNDER QWP hand and seal, the 27th day
of October 2016

By: J. Palomba

Joseph PALOMBA MPA

WAIVER OF LIEN – MATERIALS AND/OR LABOR

STATE OF MAINE

COUNTY OF LINCOLN

TO WHOM IT MAY CONCERN:

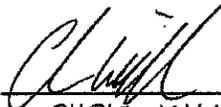
WHEREAS, **Sullivan Associates**, the undersigned has been employed by **Apex Construction, Inc.** to furnish materials for the project known as **Wastewater Treatment Plant Upgrade, Bucksport, ME.**

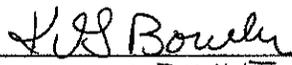
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THIS WAIVER AND RELEASE is being made to the undersigned in the amount of **\$26,878.00 less retainage**, which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated **9/8/16 (invoice 32861)**.

GIVEN UNDER CHRIS WILLIAMS, hand and seal, the 26TH day
of OCTOBER 2016

By:


CHRIS WILLIAMS


KEVIN BOWLER

MY COMMISSION EXPIRES 4/6/2020

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF New York

COUNTY OF Seneca

TO WHOM IT MAY CONCERN:

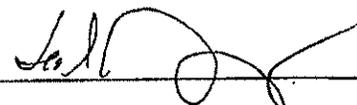
WHEREAS, **Xylem Water Solutions U.S.A., Inc.**, the undersigned, has been employed by **Apex Construction, Inc.** to furnish materials for the project known as **Wastewater Treatment Plant Upgrade, Bucksport, ME.**

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 8/25/16 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of **\$68,500.00 less retainage** which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated 8/25/16 (invoice 3556917572).

GIVEN UNDER
of Oct. 2014

hand and seal, the 27 day

By:  _____

Jessica Davis - Sr. Credit Analyst
Xylem Water Solutions USA Inc.

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF Texas
COUNTY OF Montgomery

TO WHOM IT MAY CONCERN:

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

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 9/12/16 and all prior requisitions.

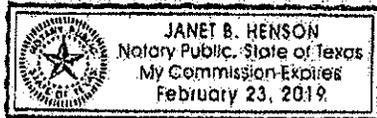
THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$122,300.00 less retainage which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated 9/12/16 (invoice 28504).

GIVEN UNDER hand and seal, the 26th day
of Oct. 2016.

By: Rasendu N. Mehta

Controller

Janet B. Henson



2150218

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF NEW HAMPSHIRE

COUNTY OF CARROLL

TO WHOM IT MAY CONCERN:

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

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 8/23/16 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of **\$149,280.00** (including \$89,500 for material supplied and stored at the jobsite) less retainage, which sum the undersigned certifies to be the balance due the undersigned for all materials and labor furnished by the undersigned to or on account of the said contract as included on their requisition dated 8/23/16 (invoice 1542-06 revised).

GIVEN UNDER HER hand and seal, the 26TH day
of OCTOBER 2016

By: 

ASSISTANT CONTROLLER

RESOLVE #2017-31 PROVIDING FOR SECONDARY TREATMENT SYSTEM GENERAL OBLIGATION
BOND

It is ordered, that this bond is issued by the Town under authority of the constitution and general statutes of Maine, Town Council votes on April 16, 2015, April 30, 2015, and June 11, 2015, and referendum vote of the Town on June 9, 2015 to fund costs for upgrades to the Secondary Treatment Plant.

It is further ordered, That said Bond is hereby sold and awarded to the US Rural Utilities Service at an interest rate of 1.875%; and

It is further ordered, that the Town Treasurer and Mayor of the Town Council are hereby authorized to issue the aforementioned General Obligation Bonds in an aggregate principal amount not to exceed seven million eight hundred thousand dollars (\$7,800,00); and

It is further ordered, that said Bonds shall be dated November 21, 2016, shall be payable in 28 equal installments of principal and interest on November 21st of each of the next 28 years, and shall be signed by the Treasurer and countersigned by the Mayor of the Town Council and otherwise be in such form and bear such details as the signers may determine; and

It is further ordered, that the economic life of the project is hereby determined to be in an excess of 28 years, thereby meeting the IRS requirement which states that the term of the Bond may not exceed 120% of the economic life of the acquisition; and

It is further ordered that said Bond is hereby designated a bank qualified tax-exempt obligation of the Town for the 2016 calendar year pursuant to Internal Revenue Code of 1986; and

It is further ordered, that all things therefore done and all action heretofore taken by the Town, its municipal officers and agents in authorization of said Bond are hereby ratified, approved, and confirmed, and the Treasurer and Mayor are each hereby authorized to take any and all action necessary or convenient to carry out the provisions of this voting, including delivering said Bond against payment therefor; and

It is further ordered, that ad valorem taxes be and hereby are pledged for the repayment of the bond.

YES _____ NO _____ ABSTAINED _____

Ordered this 10th day of November, 2016.

Kathy Downs, Town Clerk



8b

Bernstein, Shur,
Sawyer & Nelson, P.A.
146 Capitol Street
PO Box 5057
Augusta, ME 04332-5057

T (207) 623-1596
F (207) 626-0200

Lee K. Bragg
(207) 629-6212 direct
lbragg@bernsteinshur.com

October 28, 2016

Susan Lessard, Town Manager
Town of Bucksport
P.O. Drawer X
Bucksport, ME 04416-1224

**Re: 2016 \$6,300,000 General Obligation Bond, R-1
2016 \$1,500,000 General Obligation Bond, R-2**

Dear Susan:

I enclose the following documents with regard to the above captioned issues:

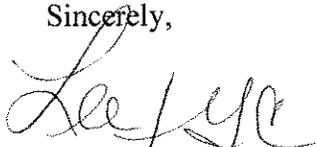
1. **Original Bond.** Please have each of the officials listed on the Bond sign where indicated and affix the Town seal.
2. **Certificate of Organization.** Please have the appropriate officer sign where indicated and affix the Town seal.
3. **Incumbency Certificate.** Please have each official sign where indicated and affix the Town seal.
4. **Certificate of Clerk.** Please have the Clerk sign where indicated and affix the Town seal.
5. **Certificate of Treasurer.** Please sign as Treasurer where indicated and affix the Town seal.
6. **Signature and No-Litigation Certificate.** Please have each official sign where indicated and affix the Town seal.
7. **Signature and Award Certificate.** Please have each official sign where indicated and affix the Town seal.
8. **Cross-Receipt.** Please sign as Treasurer where indicated.

Susan Lessard, Town Manager
October 28, 2016
Page 2

Once the documents have been signed and the Town seal affixed, please forward all originals to me so I receive them *no later than Monday, November 14*. I will prepare the necessary transcripts and provide them to Rural Development for November 14 as requested by letter from Michael Rollins dated October 25, 2016.

Thank you for your attention in this regard. Please call with any questions.

Sincerely,



Lee K. Bragg

LKB/gc
Enclosures

\$6,300,000
The United States of America

State of Maine
No. R-1

TOWN OF BUCKSPORT, MAINE
GENERAL OBLIGATION BOND

The Town of Bucksport, Maine ("Town") for value received, hereby promises to pay to the United States of America, acting through the Rural Utilities Service, Area Office, Bangor, Maine, or registered assigns, the principal sum of

SIX MILLION THREE HUNDRED THOUSAND DOLLARS (\$6,300,000)

together with interest thereon, or so much of said sum remains outstanding, at the rate of one and 875/1000 percent (1.875%) per annum, payable in twenty-eight (28) annual installments of principal and interest in the amount of two hundred ninety-one thousand three hundred twelve and 00/100 dollars (\$291,312) commencing one (1) year from the date hereof and each successive installment due and payable on the same date of each year thereafter until said principal is paid in full.

Payments of the installments of principal and interest due shall be made using the Preauthorized Debit (PAD) payment process, or by such other method, to the United States of America, Acting through Rural Utilities Service, 1423 Broadway, Suite 3, Bangor, Maine 04401 or to such other place or fiscal agent as the registered owner may designate in writing. Payments made on indebtedness evidenced by this Bond shall be applied to the interest due through the next installment due date and the balance to principal in accordance with the terms of the Bond. Payments on delinquent accounts will be applied in the following sequence: (1) billed delinquent interest; (2) past due interest installments; (3) past due principal installments; (4) interest installment due; and (5) principal installment due. Upon final payment of the principal and interest this Bond shall be surrendered to the District for cancellation.

This Bond is issued by the Town under authority of the constitution and general statutes of Maine, Town Council votes on April 16, 2015, April 30, 2015 and June 11, 2015, and referendum vote of the Town on June 9, 2015, to fund Secondary Treatment Plant Upgrades.

The Town shall have the right to prepay the principal installments due on the anniversary date hereof in any year in the inverse order of their maturity at par plus accrued interest to the date of prepayment. Notice of any such prepayment shall be mailed to the registered owner of this Bond by certified or registered mail addressed to him at his registered address not earlier than 60 nor less than 30 days prior to the prepayment date.

The Town shall refinance the unpaid balance, in whole or in part, of this Bond upon the request of the registered owner if at any time it shall appear to the registered owner that the Town is able to refinance this Bond by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes

and periods of time as required by Section 333(c) of the Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).

This Bond may be assigned and upon such assignment, the assignor shall promptly notify the Town by certified or registered mail and the assignee shall surrender the Bond to the Town either in exchange for a new fully registered Bond or for transfer on the registration records and every such assignee shall take this Bond subject to such condition.

It is hereby certified that every requirement of law relating to the issue hereof has been duly complied with and that this Bond is within every debt and other limits prescribed by law or by the Town. The full faith and credit and unlimited taxing power of the Town are pledged to the payment of principal and interest hereof, and for the payment of which the Town is empowered to levy ad valorem taxes upon all real property subject to taxation by the Town, without limitations as the rate or amount.

IN WITNESS WHEREOF, the Town has caused the Bond to be signed in its name by its Treasurer and countersigned by the Mayor of the Town Council and its seal to be hereto affixed, all as of the 21st day of November 2016.

TOWN OF BUCKSPORT, MAINE

(Town Seal)

By: _____
Its Treasurer

Countersigned By:

Mayor, Town Council

CERTIFICATE OF REGISTRATION OF TRANSFERS

This Bond is registered in the name of the transferee noted hereon on the books of the Town kept by the Treasurer as Transfer Agent.

Name of Registered Holder	Date of Registration of Transfer	Date To Which Interest Paid	Aggregate Principal Paid	Balance of Principal Due	Signature of Treasurer
United States of America, acting through the Rural Utilities Service	11/21/16	None Paid	None Paid	All	_____

TOWN OF BUCKSPORT, MAINE
CERTIFICATE OF ORGANIZATION

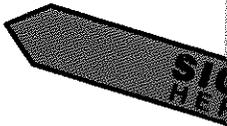
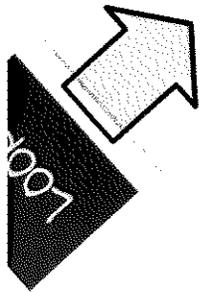
I, the undersigned Town Clerk of the Town of Bucksport, Maine, hereby certify as follows:

1. That **Exhibit A** attached hereto is a true and correct copy of the Charter of the Town of Bucksport, Maine.
2. That the legislative body of the Town of Bucksport consists of its Town Council.
3. That the Town of Bucksport has adopted no ordinances, rules or regulations relating to the calling or conduct of its elections or affecting in any way the issuance of bonds or notes.

Dated: November 21, 2016

(Town Seal)

Town Clerk



TOWN OF BUCKSPORT, MAINE

INCUMBENCY CERTIFICATE

I, the undersigned Town Clerk of the Town of Bucksport, Maine, hereby certify that the following persons are the duly elected and qualified officers of said Town as of this date:

David G. Keene

Mayor, Town Council

Susan Lessard

Town Treasurer

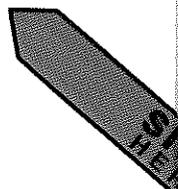
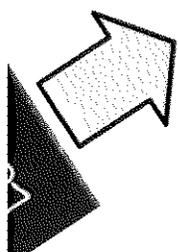
Kathy Downes

Town Clerk

(Town Seal)

Dated: November 21, 2016

Town Clerk



TOWN OF BUCKSPORT, MAINE

CERTIFICATE OF CLERK

I, the undersigned, Clerk of the Town of Bucksport, Maine, hereby certify as follows:

1. That the attached **Exhibit A** is a true and correct copy of a vote of the Town Council, Bucksport, Maine duly called and held on April 16, 2015.

2. That the attached **Exhibit B** is a true and correct copy of a vote of the Town Council, Bucksport, Maine duly called and held on April 30, 2015, which vote was preceded by a public hearing.

3. That the attached **Exhibit C** is a true and correct copy of a referendum vote of a Town Meeting of the Town of Bucksport, Maine duly called and held on June 9, 2015 at which the vote set forth was duly approved by the voters of the Town.

4. That at a meeting of the municipal officers of the Town of Bucksport, Maine, duly called and held on June 11, 2015, at which a quorum was present and voting thereon, the following vote was unanimously adopted, all of which appears in the official records thereof which are in my custody:

IT IS ORDERED, that under and pursuant to the provisions of Title 30-A, Sections 5771 and 5772 of the Maine Revised Statutes, as amended, and the Charter of the Town of Bucksport, Maine, there is hereby approved 1) a Capital Improvement Project consisting of upgrades to the secondary treatment plant and work related thereto, and including engineering and design work and transaction costs, and 2) a proposed Grant in the amount of \$5,240,000, all in accordance with Water or Waste System Grant Agreement, RUS Bulletin 1780-12; and

IT IS FURTHER ORDERED, that a proposed loan from the Rural Utilities Service of the United States Department of Agriculture in the amount of \$7,800,000 be, and hereby is, accepted and approved in all respects in accordance with Form RD 1780-27, Loan Resolution (Public Bodies); and

IT IS FURTHER ORDERED, that the Town's \$7,800,000 Secondary Treatment Plant Upgrades General Obligation Bonds is awarded to the United States of America, acting through the Rural Utilities Service, at a rate of interest not to exceed 2.75% per annum, and being payable in annual installments of principal and interest over a term not to exceed 28 years from date of issuance; and

IT IS FURTHER ORDERED, that the Town Treasurer and the Mayor be, and hereby are, authorized to issue general obligation securities of the Town (including callable securities without premium) to the United States of America, acting through the Rural Utilities Service, in the amount and on the above-mentioned terms and on such other terms as the Treasurer and Mayor shall deem appropriate; and

IT IS FURTHER ORDERED that the discretion to fix the place of payment, form and other details of said securities, including the discretion to execute and deliver said securities against payment therefore, and to provide for the sale thereof, be, and hereby is, delegated to the Town Treasurer and the Mayor of the Town Council; and

IT IS FURTHER ORDERED, that the Town Treasurer and Mayor of the Town Council be, and hereby are, authorized to issue temporary notes of the Town up to the amount of \$7,800,000 at such rates, for such term and on such conditions that the Treasurer and Mayor deem to be in the best interests of the Town, in anticipation of the issuance of the \$7,800,000 Secondary Treatment Plant Upgrades General Obligation Bonds to the United States of America; and

IT IS FURTHER ORDERED, that the Treasurer and Mayor be, and hereby are, authorized to execute and deliver all documents, and to take any and all actions necessary to carry into effect such financing, including, but not limited to, the execution and delivery of Form RD 400-1, Equal Opportunity Agreement, and Form RD 400-4, Assurance Agreement; and

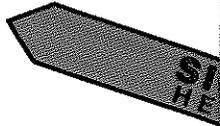
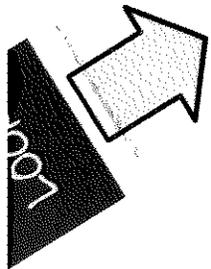
IT IS FURTHER ORDERED, that ad valorem taxes be, and hereby are, pledged for the repayment of the bond.

I further certify that the votes described above remain in full force and effect and have not been amended or rescinded.

Dated: November 21, 2016

Town Clerk

(Town Seal)



TOWN OF BUCKSPORT, MAINE

CERTIFICATE OF TREASURER

I, the undersigned, hereby certify as follows:

1. That I am the duly appointed and qualified Treasurer of the Town of Bucksport, Maine.

2. That the last full state valuation of the Town of Bucksport, Maine most recently certified by the State Tax Assessor pursuant to 36 M.R.S.A. Section 381 adjusted to 100% is: \$673,000,000.

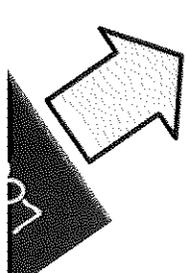
3. That the Town of Bucksport, Maine has incurred an outstanding debt as follows (balances as of 10/05/16):

School Purposes	\$ -0-
Storm or Sanitary Sewer Purposes	\$ 1,653,368.00
Energy Facility Purposes	\$ -0-
Municipal Airport Purposes	\$ -0-
Other-General Municipal Debt	\$ 3,021,345.00
TOTAL DEBT OUTSTANDING:	\$ 4,674,713.00

Dated: November 21, 2016

Town Treasurer

(Town Seal)



TOWN OF BUCKSPORT, MAINE

SIGNATURE AND NO-LITIGATION CERTIFICATE

We, the Treasurer and Mayor of the Town Council of the Town of Bucksport, Maine, hereby certify as follows:

1. That we, as such Officers, have signed the \$6,300,000 2016 General Obligation Bond, R-1 dated November 21, 2016, and that the Bond bears the Town Seal, which is also affixed hereto.

2. That no other debt has been incurred under the vote authorizing said Bond, except a \$7,800,000 Bond Anticipation Note dated July 2, 2015¹, and which is to be retired with the proceeds of this Bond.

I, the Town Clerk, certify as follows:

3. That the persons who have signed below as Treasurer and Mayor of the Town Council are and were at the time of the signing of the Bond the duly chosen, qualified and acting Treasurer and Mayor of the Town Council of the Town of Bucksport, Maine, respectively.

4. That no authority or proceeding essential to the issuance of the Bond has been repealed or amended and that no proceedings relating thereto have been taken other than those of which a certified copy has been delivered to Bernstein, Shur, Sawyer and Nelson.

5. That the Town has adopted no ordinances, orders or rules or regulations relating to the calling or conduct of its meetings or affecting in any way the issuance of bonds or notes.

6. That no petition for a referendum has been filed with respect to any proceedings essential to the issuance or sale of the Bond.

We, the said Treasurer and Mayor of the Town Council and Town Clerk, hereby certify that no litigation of any nature is now pending or threatened restraining or enjoining the issuance of the Bond, or the levy or collection of taxes to pay the principal and interest thereof, nor in any manner questioning the proceedings and authority under which the Bond has been issued or affecting the validity of the Bond; that neither the

¹ The Bond Anticipation Note is being defeased by two loans, the total of which equals the pay-off amount of the Bond Anticipation Note.

corporate existence or boundaries of the Town of Bucksport, Maine nor the title of the present Officers to their respective offices, is being contested; and that we have exhibited to Bernstein, Shur, Sawyer and Nelson certified copies of all proceedings relating in any way to authorization and issuance of the Bond.

We, the said Treasurer and Mayor of the Town Council, hereby certify that the date, maturities, denominations, interest rate, place of payment, form and other details of the Bond and the manner of sale thereof have been and are hereby approved.

I, the Treasurer, hereby certify that the Bond was delivered on the date hereof and that the full purchase price (equal to the principal amount of the Bond) was paid by the purchaser, the United States of America, acting through the Rural Utilities Service, on the date hereof.

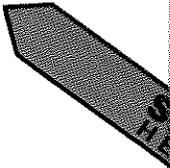
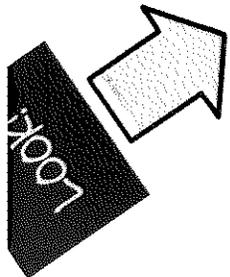
Dated: November 21, 2016

Town Treasurer

Mayor, Town Council

Town Clerk

(Town Seal)



TOWN OF BUCKSPORT, MAINE

SIGNATURE AND AWARD CERTIFICATE

We, the undersigned, being the Treasurer and Mayor of the Town Council of the Town of Bucksport, Maine, affix hereto our signatures to identify the signature that we have affixed to the \$6,300,000 2016 General Obligation Bond, R-1, now being issued by said Town, dated November 21, 2016, and maturing November 21, 2044, authorized by the provisions of 30-A M.R.S.A. Section 5772, as amended, and by vote of the legislative body of said Town, being the Town Council, as ratified by referendum vote.

We further certify that the Bond has been sold and awarded to the United States of America, acting through the Rural Utilities Service at par and accrued interest, if any, to date of delivery; that the vote above referred to has not been rescinded or amended and remains in full force and effect; that no other bonds have been or are being issued under authority of said vote except a Bond Anticipation Note to be retired with the proceeds of this Bond; and that we have exhibited to Messrs. Bernstein, Shur, Sawyer and Nelson certified copies of all proceedings relating in any way to the authorization and issuance of the Bond; that there is no litigation pending or threatened affecting (1) the issuance of the Bond, (2) the corporate existence or boundaries of the Town, (3) the title to their respective offices of any of the Municipal Officials, or (4) the payment of the principal or interest of the Bond; and that the validity of said Bond has not been questioned.

The date, maturity, denomination, interest rate of 1.875% per annum, place of payment, form and other details of said Bond are hereby approved.

Dated at Bucksport, Maine as of the 21st day of November 2016.

Town Treasurer

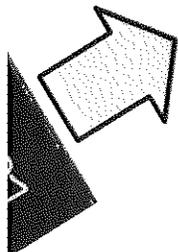
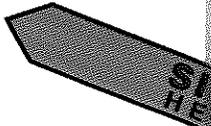
Mayor, Town Council

I, the undersigned, the Town Clerk of Bucksport, Maine, do hereby certify that the foregoing certificate was signed by the duly elected, or appointed, qualified and acting Treasurer and Mayor of the Town Council of the Town of Bucksport, Maine.

Dated: November 21, 2016

(Town Seal)

Town Clerk



TOWN OF BUCKSPORT, MAINE

CROSS-RECEIPT

November 21, 2016

Re: Town of Bucksport, Maine
\$6,300,000 2016 General Obligation Bond, R-1
Dated: November 21, 2016 (the "Bond")

1. The Town of Bucksport, Maine acknowledges receipt of the above-referenced amount of \$6,300,000 proceeds of the Bond.

TOWN OF BUCKSPORT, MAINE

By: _____
Its Treasurer

2. The United States of America, acting through Rural Utilities Service, Bangor Area Office, acknowledges delivery and receipt of the Bond.

UNITED STATES OF AMERICA,
acting through the
RURAL UTILITIES SERVICE

By: _____
Its



\$1,500,000
The United States of America

State of Maine
No. R-2

TOWN OF BUCKSPORT, MAINE
GENERAL OBLIGATION BOND

The Town of Bucksport, Maine ("Town") for value received, hereby promises to pay to the United States of America, acting through the Rural Utilities Service, Area Office, Bangor, Maine, or registered assigns, the principal sum of

ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000)

together with interest thereon, or so much of said sum remains outstanding, at the rate of one and 875/1000 percent (1.875%) per annum, payable in twenty-eight (28) annual installments of principal and interest in the amount of sixty-nine thousand three hundred sixty and 00/100 dollars (\$69,360) commencing one (1) year from the date hereof and each successive installment due and payable on the same date of each year thereafter until said principal is paid in full.

Payments of the installments of principal and interest due shall be made using the Preauthorized Debit (PAD) payment process, or by such other method, to the United States of America, Acting through Rural Utilities Service, 1423 Broadway, Suite 3, Bangor, Maine 04401 or to such other place or fiscal agent as the registered owner may designate in writing.

Payments made on indebtedness evidenced by this Bond shall be applied to the interest due through the next installment due date and the balance to principal in accordance with the terms of the Bond. Payments on delinquent accounts will be applied in the following sequence: (1) billed delinquent interest; (2) past due interest installments; (3) past due principal installments; (4) interest installment due; and (5) principal installment due. Upon final payment of the principal and interest this Bond shall be surrendered to the District for cancellation.

This Bond is issued by the Town under authority of the constitution and general statutes of Maine, Town Council votes on April 16, 2015, April 30, 2015 and June 11, 2015, and referendum vote of the Town on June 9, 2015, to fund overrun costs for upgrades to the Secondary Treatment Plant.

The Town shall have the right to prepay the principal installments due on the anniversary date hereof in any year in the inverse order of their maturity at par plus accrued interest to the date of prepayment. Notice of any such prepayment shall be mailed to the registered owner of this Bond by certified or registered mail addressed to him at his registered address not earlier than 60 nor less than 30 days prior to the prepayment date.

The Town shall refinance the unpaid balance, in whole or in part, of this Bond upon the request of the registered owner if at any time it shall appear to the registered owner that the Town is able to refinance this Bond by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes

and periods of time as required by Section 333(c) of the Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).

This Bond may be assigned and upon such assignment, the assignor shall promptly notify the Town by certified or registered mail and the assignee shall surrender the Bond to the Town either in exchange for a new fully registered Bond or for transfer on the registration records and every such assignee shall take this Bond subject to such condition.

It is hereby certified that every requirement of law relating to the issue hereof has been duly complied with and that this Bond is within every debt and other limits prescribed by law or by the Town. The full faith and credit and unlimited taxing power of the Town are pledged to the payment of principal and interest hereof, and for the payment of which the Town is empowered to levy ad valorem taxes upon all real property subject to taxation by the Town, without limitations as the rate or amount.

IN WITNESS WHEREOF, the Town has caused the Bond to be signed in its name by its Treasurer and countersigned by the Mayor of the Town Council and its seal to be hereto affixed, all as of the 21st day of November 2016.

TOWN OF BUCKSPORT, MAINE

(Town Seal)

By: _____
Its Treasurer

Countersigned By:

Mayor, Town Council

CERTIFICATE OF REGISTRATION OF TRANSFERS

This Bond is registered in the name of the transferee noted hereon on the books of the Town kept by the Treasurer as Transfer Agent.

Name of Registered Holder	Date of Registration of Transfer	Date To Which Interest Paid	Aggregate Principal Paid	Balance of Principal Due	Signature of Treasurer
United States of America, acting through the Rural Utilities Service	11/21/16	None Paid	None Paid	All _____	

TOWN OF BUCKSPORT, MAINE
CERTIFICATE OF ORGANIZATION

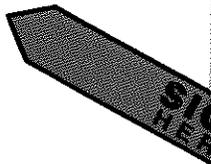
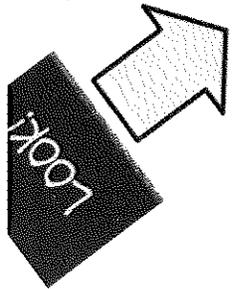
I, the undersigned Town Clerk of the Town of Bucksport, Maine, hereby certify as follows:

1. That **Exhibit A** attached hereto is a true and correct copy of the Charter of the Town of Bucksport, Maine.
2. That the legislative body of the Town of Bucksport consists of its Town Council.
3. That the Town of Bucksport has adopted no ordinances, rules or regulations relating to the calling or conduct of its elections or affecting in any way the issuance of bonds or notes.

Dated: November 21, 2016

(Town Seal)

Town Clerk



TOWN OF BUCKSPORT, MAINE

INCUMBENCY CERTIFICATE

I, the undersigned Town Clerk of the Town of Bucksport, Maine, hereby certify that the following persons are the duly elected and qualified officers of said Town as of this date:

David G. Keene

Mayor, Town Council

Susan Lessard

Town Treasurer

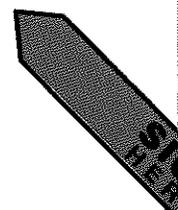
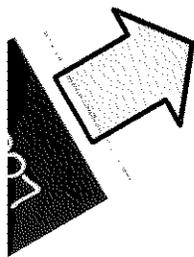
Kathy Downes

Town Clerk

(Town Seal)

Dated: November 21, 2016

Town Clerk



TOWN OF BUCKSPORT, MAINE

CERTIFICATE OF CLERK

I, the undersigned, Clerk of the Town of Bucksport, Maine, hereby certify as follows:

1. That the attached **Exhibit A** is a true and correct copy of a vote of the Town Council, Bucksport, Maine duly called and held on April 16, 2015.

2. That the attached **Exhibit B** is a true and correct copy of a vote of the Town Council, Bucksport, Maine duly called and held on April 30, 2015, which vote was preceded by a public hearing.

3. That the attached **Exhibit C** is a true and correct copy of a referendum vote of a Town Meeting of the Town of Bucksport, Maine duly called and held on June 9, 2015 at which the vote set forth was duly approved by the voters of the Town.

4. That at a meeting of the municipal officers of the Town of Bucksport, Maine, duly called and held on June 11, 2015, at which a quorum was present and voting thereon, the following vote was unanimously adopted, all of which appears in the official records thereof which are in my custody:

IT IS ORDERED, that under and pursuant to the provisions of Title 30-A, Sections 5771 and 5772 of the Maine Revised Statutes, as amended, and the Charter of the Town of Bucksport, Maine, there is hereby approved 1) a Capital Improvement Project consisting of upgrades to the secondary treatment plant and work related thereto, and including engineering and design work and transaction costs, and 2) a proposed Grant in the amount of \$5,240,000, all in accordance with Water or Waste System Grant Agreement, RUS Bulletin 1780-12; and

IT IS FURTHER ORDERED, that a proposed loan from the Rural Utilities Service of the United States Department of Agriculture in the amount of \$7,800,000 be, and hereby is, accepted and approved in all respects in accordance with Form RD 1780-27, Loan Resolution (Public Bodies); and

IT IS FURTHER ORDERED, that the Town's \$7,800,000 Secondary Treatment Plant Upgrades General Obligation Bonds is awarded to the United States of America, acting through the Rural Utilities Service, at a rate of interest not to exceed 2.75% per annum, and being payable in annual installments of principal and interest over a term not to exceed 28 years from date of issuance; and

IT IS FURTHER ORDERED, that the Town Treasurer and the Mayor be, and hereby are, authorized to issue general obligation securities of the Town (including callable securities without premium) to the United States of America, acting through the Rural Utilities Service, in

the amount and on the above-mentioned terms and on such other terms as the Treasurer and Mayor shall deem appropriate; and

IT IS FURTHER ORDERED that the discretion to fix the place of payment, form and other details of said securities, including the discretion to execute and deliver said securities against payment therefore, and to provide for the sale thereof, be, and hereby is, delegated to the Town Treasurer and the Mayor of the Town Council; and

IT IS FURTHER ORDERED, that the Town Treasurer and Mayor of the Town Council be, and hereby are, authorized to issue temporary notes of the Town up to the amount of \$7,800,000 at such rates, for such term and on such conditions that the Treasurer and Mayor deem to be in the best interests of the Town, in anticipation of the issuance of the \$7,800,000 Secondary Treatment Plant Upgrades General Obligation Bonds to the United States of America; and

IT IS FURTHER ORDERED, that the Treasurer and Mayor be, and hereby are, authorized to execute and deliver all documents, and to take any and all actions necessary to carry into effect such financing, including, but not limited to, the execution and delivery of Form RD 400-1, Equal Opportunity Agreement, and Form RD 400-4, Assurance Agreement; and

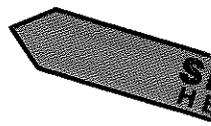
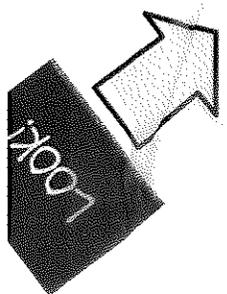
IT IS FURTHER ORDERED, that ad valorem taxes be, and hereby are, pledged for the repayment of the bond.

I further certify that the votes described above remain in full force and effect and have not been amended or rescinded.

Dated: November 21, 2016

Town Clerk

(Town Seal)



TOWN OF BUCKSPORT, MAINE

CERTIFICATE OF TREASURER

I, the undersigned, hereby certify as follows:

1. That I am the duly appointed and qualified Treasurer of the Town of Bucksport, Maine.

2. That the last full state valuation of the Town of Bucksport, Maine most recently certified by the State Tax Assessor pursuant to 36 M.R.S.A. Section 381 adjusted to 100% is: \$673,000,000.

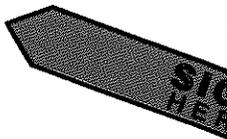
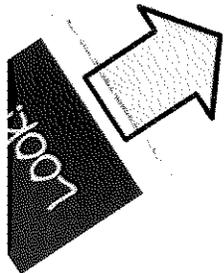
3. That the Town of Bucksport, Maine has incurred an outstanding debt as follows (balances as of 10/05/16):

School Purposes	\$ -0-
Storm or Sanitary Sewer Purposes	\$ 1,653,368.00
Energy Facility Purposes	\$ -0-
Municipal Airport Purposes	\$ -0-
Other-General Municipal Debt	\$ 3,021,345.00
TOTAL DEBT OUTSTANDING:	\$ 4,674,713.00

Dated: November 21, 2016

Town Treasurer

(Town Seal)



TOWN OF BUCKSPORT, MAINE

SIGNATURE AND NO-LITIGATION CERTIFICATE

We, the Treasurer and Mayor of the Town Council of the Town of Bucksport, Maine, hereby certify as follows:

1. That we, as such Officers, have signed the \$1,500,000 2016 General Obligation Bond, R-2 dated November 21, 2016, and that the Bond bears the Town Seal, which is also affixed hereto.

2. That no other debt has been incurred under the vote authorizing said Bond, except a \$1,500,000 Bond Anticipation Note dated July 2, 2015¹, and which is to be retired with the proceeds of this Bond.

I, the Town Clerk, certify as follows:

3. That the persons who have signed below as Treasurer and Mayor of the Town Council are and were at the time of the signing of the Bond the duly chosen, qualified and acting Treasurer and Mayor of the Town Council of the Town of Bucksport, Maine, respectively.

4. That no authority or proceeding essential to the issuance of the Bond has been repealed or amended and that no proceedings relating thereto have been taken other than those of which a certified copy has been delivered to Bernstein, Shur, Sawyer and Nelson.

5. That the Town has adopted no ordinances, orders or rules or regulations relating to the calling or conduct of its meetings or affecting in any way the issuance of bonds or notes.

6. That no petition for a referendum has been filed with respect to any proceedings essential to the issuance or sale of the Bond.

We, the said Treasurer and Mayor of the Town Council and Town Clerk, hereby certify that no litigation of any nature is now pending or threatened restraining or enjoining the issuance of the Bond, or the levy or collection of taxes to pay the principal and interest thereof, nor in any manner questioning the proceedings and authority under which the Bond has been issued or affecting the validity of the Bond; that neither the

¹ The Bond Anticipation Note is being defeased by two loans, the total of which equals the pay-off amount of the Bond Anticipation Note.

corporate existence or boundaries of the Town of Bucksport, Maine nor the title of the present Officers to their respective offices, is being contested; and that we have exhibited to Bernstein, Shur, Sawyer and Nelson certified copies of all proceedings relating in any way to authorization and issuance of the Bond.

We, the said Treasurer and Mayor of the Town Council, hereby certify that the date, maturities, denominations, interest rate, place of payment, form and other details of the Bond and the manner of sale thereof have been and are hereby approved.

I, the Treasurer, hereby certify that the Bond was delivered on the date hereof and that the full purchase price (equal to the principal amount of the Bond) was paid by the purchaser, the United States of America, acting through the Rural Utilities Service, on the date hereof.

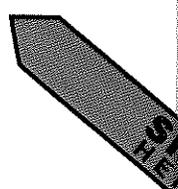
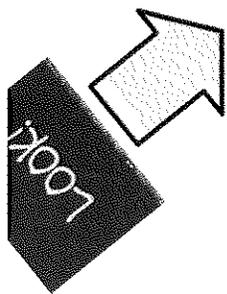
Dated: November 21, 2016

Town Treasurer

Mayor, Town Council

Town Clerk

(Town Seal)



TOWN OF BUCKSPORT, MAINE

SIGNATURE AND AWARD CERTIFICATE

We, the undersigned, being the Treasurer and Mayor of the Town Council of the Town of Bucksport, Maine, affix hereto our signatures to identify the signature that we have affixed to the \$1,500,000 2016 General Obligation Bond, R-2, now being issued by said Town, dated November 21, 2016, and maturing November 21, 2044, authorized by the provisions of 30-A M.R.S.A. Section 5772, as amended, and by vote of the legislative body of said Town, being the Town Council, as ratified by referendum vote.

We further certify that the Bond has been sold and awarded to the United States of America, acting through the Rural Utilities Service at par and accrued interest, if any, to date of delivery; that the vote above referred to has not been rescinded or amended and remains in full force and effect; that no other bonds have been or are being issued under authority of said vote except a Bond Anticipation Note to be retired with the proceeds of this Bond; and that we have exhibited to Messrs. Bernstein, Shur, Sawyer and Nelson certified copies of all proceedings relating in any way to the authorization and issuance of the Bond; that there is no litigation pending or threatened affecting (1) the issuance of the Bond, (2) the corporate existence or boundaries of the Town, (3) the title to their respective offices of any of the Municipal Officials, or (4) the payment of the principal or interest of the Bond; and that the validity of said Bond has not been questioned.

The date, maturity, denomination, interest rate of 1.875% per annum, place of payment, form and other details of said Bond are hereby approved.

Dated at Bucksport, Maine as of the 21st day of November 2016.

Town Treasurer

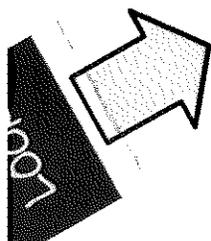
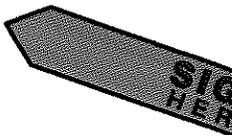
Mayor, Town Council

I, the undersigned, the Town Clerk of Bucksport, Maine, do hereby certify that the foregoing certificate was signed by the duly elected, or appointed, qualified and acting Treasurer and Mayor of the Town Council of the Town of Bucksport, Maine.

Dated: November 21, 2016

(Town Seal)

Town Clerk



TOWN OF BUCKSPORT, MAINE

CROSS-RECEIPT

November 21, 2016

Re: Town of Bucksport, Maine
\$1,500,000 2016 General Obligation Bond, R-2
Dated: November 21, 2016 (the "Bond")

1. The Town of Bucksport, Maine acknowledges receipt of the above-referenced amount of \$1,500,000 proceeds of the Bond.

TOWN OF BUCKSPORT, MAINE

By: _____
Its Treasurer

2. The United States of America, acting through Rural Utilities Service, Bangor Area Office, acknowledges delivery and receipt of the Bond.

UNITED STATES OF AMERICA,
acting through the
RURAL UTILITIES SERVICE

By: _____
Its





8c

To: MRC Membership
From: Greg Louder, MRC Clerk
Date: October 27, 2016
RE: MRC Board of Directors Election Ballot

Please find enclosed a MRC Board of Directors election ballot. Ballots cast in this election will determine the election of three (3) Directors to serve on the MRC Board of Directors for three-year terms from January 1, 2017 through December 31, 2018. The candidate receiving the fourth highest number of votes will be elected to fill a vacancy from January 1, 2016 through December 31, 2018.

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

Ballots must be returned to MRC before 5:00 pm, December 13, 2016. A self-addressed, stamped envelope is enclosed for your convenience.

The election results will be read at the MRC Annual Meeting held at 3:00 P.M. in the afternoon on December 14, 2016 at the Cross Insurance Center, 515 Main Street in Bangor.

Note: Vote must be cast for one candidate only.

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

Voting Ballot

- ◆ To fill three positions for a three year term from January 1, 2017 to December 31, 2019
(3 highest vote totals)
- ◆ To fill a vacancy from January 1, 2017 to December 31, 2018
(Fourth highest vote total)

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

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

VOTE FOR ONE INDIVIDUAL ONLY

→ More than one checked box will invalidate the ballot ←

- Irene L. Belanger – China
- Gary Bowman - Oakland
- Jim Guerra – Hope
- Wayne Kraeger – Stockton Springs
- Vaughn Leach – Blue Hill
- Susan Lessard – Bucksport
- Chip Reeves – Bar Harbor
- Tony Smith – Mount Desert

Please return this ballot no later than 5:00 p.m., DECEMBER 13, 2016 to:

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

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

**RESULTS OF THIS ELECTION WILL BE READ AT THE MRC ANNUAL MEETING
TO BE HELD DECEMBER 14, 2016**

MUNICIPAL REVIEW COMMITTEE

2017 ELECTION NOMINATION BIOGRAPHICAL INFORMATION

Irene L. Belanger – Town of China Select Board member, past chairperson Kennebec Valley Council of Governments- Board President

Maine Resource Recovery Association

China Transfer Station Coordinator and Recycling Planner

Past Planning Board Member and Chairperson

RSU #18 Alumni Award

Town Report Dedication

Community Organizer- China Community Days Chair.

Gary Bowman- Degree Forestry UMaine

10 years- Management – Mill River Lumber – Vt./Rutland

10 years – Self Employed – Grocery Store – Fairfield, ME

15 years- Police Officer – Oakland, ME

2 years – Current Town Manager – Oakland, ME

Jim Guerra - Jim Guerra has been working in solid waste management for thirty years and particularly at the municipal level since the early 90's. With public and private experience in most aspects of solid waste management he brings solid "nuts and bolts" experience to the MRC Board. He is just finishing his first three year term with the MRC and currently serves as Vice President. He is very interested in seeing the Fiberight project to fruition while, at the same time, advocating for the rights of departing members from the MRC. Jim currently works at Mid Coast Solid Waste in Rockport (a departing member) which includes an MSW transfer facility as well as a remediation site operated as a CDD landfill under a Consent Agreement with the State. Jim recently completed five years on the Maine Resource Recovery Association's Board of Directors and loves to fish and hunt wild mushrooms around his home in Hope.

Wayne Kraeger - Organic farmer for many years. Member of MOFGA from 1999 to 2008. Current member of Recycling Committee in Stockton Springs. Former Selectman in Stockton Springs 2012 – 2015. Member of former Budget Committee in Stockton Springs.

Vaughn Leach – Several 3 year terms on Blue Hill Planning Board. 1 term as chairman, 2 terms on Appeals board and 1 term as chairman – started my own business in 1977 – Blue Hill Disposal- Sold in 2014. Started new business of BHD Containers. Total of 39 years managing my own solid waste and demolition disposal companies. 54-year resident of Blue Hill on my second term as Blue Hill Selectman.

Susan Lessard – Town Manager Bucksport 4/1/16 – present (interim 8/26/15 – /31/2016)

Town Manager Hampden 12/11/2000 – 6/30/2015.

Town manager Vinalhaven 11/1998-10/2000.

President Maine Municipal Association 2002. Former MRC Board Member.

Member Board of Environmental Protection/ 2007 – 2015. Chair BEP 2008 – 2011.

Chip Reeves – Chip Reeves has lived in Bar Harbor for most of his life, graduating from the University of Maine with a BS in Construction Management. Mr. Reeves has been the Public Works Director for the Town of Bar Harbor since 1997, where part of his duties include managing the Solid Waste Division. As Public Works Director, he has been dedicated to managing the Town of Bar Harbor’s waste stream in order to reduce costs while still maintaining quality service levels that local taxpayers expect. Chip has been on the board for the past six years, the past four years as its president. He continues to find the decision making process of the MRC Board of Directors regarding the implementation of the post 2018 solution an interestingly huge challenge.

Tony Smith – I was elected to my first term on the Board in 2012 to serve from 2013-2015. I was not fortunate enough to be re-elected in 2015 but remained active serving the Board on a limited basis. Early in 2016, a recently elected director resigned and I was appointed to the Board to fill a vacancy for the remainder of the year. Recognizing that our current MSW handling and disposal process was behind the times environmentally, was antiquated, would prove to be very expensive post-2018, the Board initiated a process in 2012 to identify a post-2018 alternative to it. An alternative was identified and is well on its way to becoming a reality in Hampden. The process between alternative identification and today was very long and challenging one and is the result of a lot of hard work by the Board members. I greatly appreciate the Board and their efforts and hope to continue working with them to see the project through to its implementation and to continue “Ensuring affordable, long term, environmentally sound disposal of MSW”. My brief history follows:

Public Works Director for the Town of Mount Desert since 2001; equipment and staff management responsibilities include curbside MSW collection with town-owned packer trucks and town staff: recycling center: annual one-week bulky waste collection.

Chairman of the Acadia Disposal District, an independent quasi-municipal, tax-exempt solid waste corporation comprised of five towns; provides services related to the efficient and lawful management, disposal, and recycling of MSW on behalf of its member towns including an annual hazardous and universal waste collection event and contract negotiations with an area transfer station in Southwest Harbor and agreement negotiations with the City of Ellsworth for recycling.

BS degrees in Biology and Chemistry, Mount Allison University, 1979 and Civil Engineering, UMaine, 1986.

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

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

Member of the Episcopal Church's Buildings and Grounds Committee, Somesville Library Association, Town Revitalization Committee and Mount Desert Volunteer Fire Department.

TOWN OF CHINA

571 Lakeview Drive
China, ME 04358



Telephone 207-445-2014
Fax 207-445-3208
E-mail chiname@fairpoint.net
www.china.govoffice.com

October 24, 2016

Town Manager
PO Drawer X
Bucksport, ME 04416-1224

Thank you!

Dear Colleague,

The current slate of nominees for the 2016 Annual Election of Directors to the MRC Board of Directors will be sent to you soon. My name is Irene Belanger and I would like to represent you on the MRC Board of Directors. I believe I have the attributes that will best represent you efficiently and effectively over the long term.

A great deal of history and experiences prepare me for the Board position. In general it seems to me important to point out that I am on the Select Board in China and am gratified to note that China is in great financial condition and is one of very few municipalities experiencing a reduction in the mil rate this year. I am mindful of the handling of taxpayers funds while understanding municipal assets need to be maintained. These same qualities, if I am elected to the Board of the MRC, will serve us all well over final P.E.R.C. involvement and over the term of the contract with Fiberright.

In particular, here are a few Boards and committees I currently serve on representing China or other groups of municipalities.

- China representative to the Kennebec Regional Development Authority, FirstPark;
- President of the Board of Directors of the Kennebec Valley Council of Governments;
- Board of Directors of the Municipal Resource Recovery Corporation;
- Member and past Chair of the China Select Board;
- China Transfer Station Committee, the Committee that currently proposed significant ordinance changes for the November ballot to accommodate the current and post 2018 market realities; and
- Tax Increment Financing Committee, successful in an application to the Department of Economic and Community Development creating a development authority to use tax proceeds derived from a tax increment financing district.

A couple of recent examples of my stewardship might allow you to know what you can expect if I am elected to the MRC Board. First, though it might have been possible in other municipalities, the China transfer station budget this year is lower than the transfer station budget was ten years ago. Our efforts at planning, employee training, and anticipation of the changes in the market have been successful. Our transfer station has received awards presented by the Municipal Resource Recovery Corporation. We have done efficiency studies of our personnel and specific practices in the processing of MSW and recyclables. Second, I was part of a small collaborative group that successfully negotiated with a neighboring town to share the services of the China transfer station, thereby reducing the unit costs of operations and capital replacement for years going forward.

Further, I have attended the MRC meetings leading up to the agreements with Fiberight and resulting signings to the Municipal Joinder Agreements. It has been an interesting and learning process and I feel comfortable that I understand the obligations of that agreement and will be able to contribute to the efficient operations of Fiberight and carry out the fiduciary responsibilities of a Board member to represent municipalities.

I am happy to respond to any questions you might have of me and welcome your comments.

With kind regards,


Irene L. Belanger
Select Board
Town of China

RESOLVE #2017-32 TO APPROVE USE OF \$20,000 FROM TIF REVENUES TO
FUND THE BUCKSPORT HEART & SOUL PROGRAM

Whereas, the Bucksport Town Council voted in November of 2015 to support the Community Heart & Soul Program, and

Whereas, that support was to be provided primarily through a large component of staffing time by the Town Community & Economic Development Director, and

Whereas, the workload for the Community & Economic Development has increased in town-related matters to the point where also acting as primary staffer for the Heart & Soul Program is no longer possible under the current model, and

Whereas, the Heart & Soul Program remains a priority for the Town Council and the community, and the Town wishes to support the program, and

Whereas, the Town of Bucksport has provided no other cash contribution to the Heart & Soul Program,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the expenditure of \$20,000 for use as a weekly stipend for a part time coordinator through December 30, 2017 to be funded from TIF revenues.

Acted on November 10, 2016

Yes _____ No _____ Abstained _____

Attested by: Kathy Downes, Town Clerk

RESOLVE #R 2017- 33 TO APPROVE A CONTRACT WITH CASELLA RESOURCE SOLUTIONS FOR ZERO—SORT RECYCLING

Whereas, the Town of Bucksport seeks to improve its annual recycling percentage in order to reduce the amount of solid waste generated, and

Whereas, the Town of Bucksport seeks to implement improved recycling in advance of any change in solid waste disposal which is scheduled to begin in 2018, and

Whereas, recycling rates have been shown to improve with a simplified process and the ability to accept additional materials, and

Whereas, zero-sort recycling removes the need for balers, several storage trailers, and associated equipment therefore saving the Town money for repair and equipment, and

Whereas, Casella Resource Solutions offers a zero-sort recycling program that is used successfully in this region, and

Whereas, implementation of the zero sort recycling program can be done within the confines of the existing building infrastructure of the Transfer Station,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve a three year contract with Casella Resource Solutions at a cost of \$400 per month for equipment rental, \$250 per trip for hauling to Old Town for consolidation and \$45 per ton for tipping fee at the Lewiston, Maine facility .

Acted on November 10, 2016

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

Jim Dunning
31 Freedom Parkway
Hermon, ME 04401
c. (207) 991-7897
f. (888) 873-7897
james.dunning@casella.com



October 17, 2016

Susan Lessard
Town of Bucksport
50 Main Street
Bucksport ME 04416

Thank you for the opportunity to submit this proposal for services.

What makes our proposal unique is our ability to implement and execute a cutting edge recycling program, the same program that enabled communities like the City of Brewer and Town of Islesboro increase their recycling rates **TENFOLD** and save **THOUSANDS** of dollars in disposal costs, a program we trademarked due to our investments in time and technology, a program only Casella can provide, and we call it Zero-Sort® Recycling.

You are probably asking yourself, what makes Zero-Sort® different from "single stream"? We do. Anyone can offer single stream collection; they pick things up, drop them off, and probably never think about those items again. When communities launch Zero-Sort® they partner with a company who not only handles material residents leave at the transfer station, but a company who processes that very same material, and sees it through the entire recycling loop, until those things you left behind take the place of virgin material in the creation of goods we buy and use every day. We call it the Power of Three™ - pick-up, process, provide. By working with our distributors and partners, you can literally stock your municipal offices with paper goods made from the material we collect, allowing you to take part in completing that same recycling loop, something no one else can offer you.

So what can go in the recycling bin? A better question may be what can't. We take the widest range of recyclable materials of anyone in the area, we even take kiddie pools, plant pots, and plastic sleds! Of course we have a detailed list, but for now let's start with a couple rules of thumb. When it comes to fiber products like newspaper and file folders, our motto is "if you can rip it, recycle it". When it comes to plastics, we say "if it bends, recycle it". No worrying about window envelopes, or certain numbered plastics, just toss them in the bin. We make it easy on your residents, which makes it easier on each of you.

Our commitment to recycling is unmatched. Because we are involved in the entire process, right up to seeing it back on the shelves of your supply closet, we have a vested interest in collecting the greatest amount of recyclable material from your residents as we can. For that very reason, we invest our time and energy into your community to help educate everyone about the program. We attend school assemblies and town events, like Brewer Days and Old Town's Riverfest. We develop mailers, magnets and public announcements that run on radio and television stations. We even donate our services to the American Folk Festival to help bring awareness to people all over the state how easy it can be to recycle. We do it to help, not because we are asked to, because we want to.

So all this sounds great, naturally the next question is what will it cost? Based on a three year commitment we would rent the Town a stationary compactor and receiver box to be placed inside the transfer station next to the solid waste area where it is most convenient. The monthly rental charge for the equipment is \$400. The compactor would be hauled to the Old Town transfer station where material is consolidated on an as-needed basis for a trip fee of \$250. That container would be swapped out with an empty to provide constant capacity. The "tip fee" to process the recyclables changes monthly based on commodity values. Last year at this time the fee was \$55 per ton. The markets have partially recovered since then. September's tip fee just came in at \$45 a ton, which is inclusive of the processing fees in Lewiston and transportation from Old Town.

Thank you again for taking the time to consider our proposal, I look forward to answering any additional questions you may have related to the logistics of the program and our public outreach support.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Dunning", written over a white background.

Jim Dunning
Assistant General Manager

? FREQUENTLY ASKED QUESTIONS

What is Zero-Sort® Recycling?

Zero-Sort Recycling is Casella's state-of-the-art process which enables paper, cardboard, plastic, glass, and metal to be collected together in one bin without the need to separate recyclables.

How should I prepare my recyclables?

Recyclables should be rinsed clean of any food waste. Corrugated cardboard boxes should be broken down into smaller pieces. Lids and caps can remain on empty plastic bottles. **DO NOT** tie newspaper or cardboard with twine.

What type of metal can I recycle?

Aluminum and tin cans are acceptable. Pots, pans, and scrap metal such as automotive parts, motors, and appliances are **NOT ALLOWED**.

Can I throw trash and recyclables into my Zero-Sort Recycling bin?

NO. Your Zero-Sort Recycling bin is for Zero-Sort recyclables only. Items that can't be recycled should be tossed into your trash bin.

What are large rigid plastics?

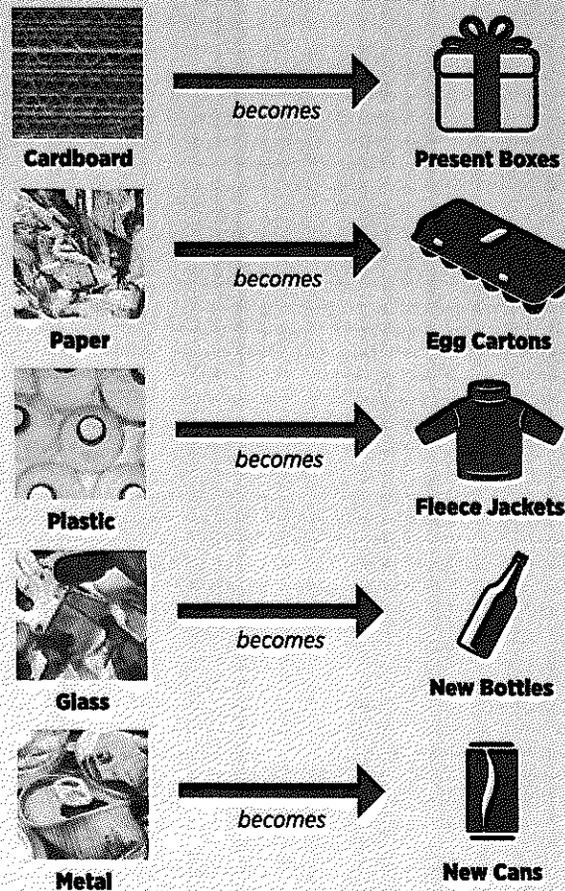
Items made of plastic which include, sleds, soda crates, laundry baskets, plastic chairs, carts, toys, garbage cans, and general household items.

Can I recycle plastic bags?

NO. Plastic bags are not accepted in the Zero-Sort Recycling program. Many grocery and retail stores offer plastic bag recycling.

GIVING RESOURCES NEW LIFE®

Zero-Sort® is the single bin recycling service that puts more of your discarded materials back into the world and less of it into the landfill.



Learn more about the recycling process at casella.com/ZeroSort



THE SINGLE BIN THAT SAVES YOU TIME AND EFFORT!

Casella's Zero-Sort® Recycling is quick and easy! No sorting on your end means more time to enjoy life!



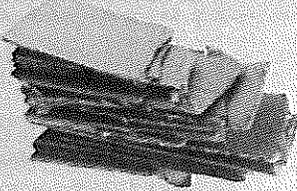
Learn more about solutions for your home or business at casella.com



ZERO-SORT: HOW RECYCLING GETS DONE

No sorting on your end makes recycling quick and easy! Just focus on tossing all recyclables into one bin and Casella takes care of the rest. Please **empty** and **rinse** all containers as well as **flatten** and **break down** cardboard boxes.

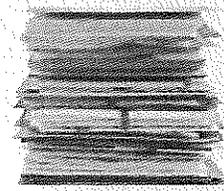
CARDBOARD/PAPER



Corrugated Cardboard
(wavy center layer)



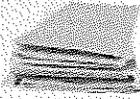
Boxboard and Paper Cartons
(dry-food boxes, cores, paper bags, and egg, milk, and juice cartons)



File Folders and Office Paper
(all colors)



Newspaper
(all sections and inserts)



Mail and Greeting Cards
(junk mail and envelopes)

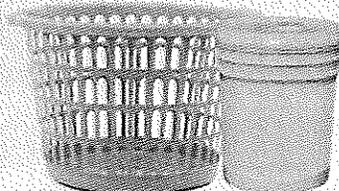


Magazines and Phone Books
(catalogs and soft cover books)

PLASTIC



Plastic Containers
(#1 - #7)



Large Rigid Plastics
(5-gallon pails and laundry baskets)



Empty Metal and Aerosol Cans
(aluminum, tin, and foil)



Glass Bottles
(food jars and beverage)

METAL

GLASS

NOT ACCEPTED:

Plastic bags or wrapping, window glass, mirrors, light bulbs, dishes, pyrex, ceramics, paper towels, facial tissue, styrofoam, recyclables containing food waste, paints, oils, hazardous material, needles, syringes, VCR tapes, CDs/DVDs, scrap metal, pots, pans, batteries, clothing/textiles, wood/lumber, yard trimmings, 3-ring/spiral notebooks



Your Recycling Makes a Difference!

Our state-of-the-art sorting facilities are located throughout the Northeast. From pickup to final processing, we make sure your recyclables take the shortest route from your bin back to the shelves.

No sorting on your end makes it easier to recycle. You just focus on filling the bin and we take care of the rest.



ZERO-SORT
RECYCLING
a casella service

Learn more about how we're giving resources new life at casella.com

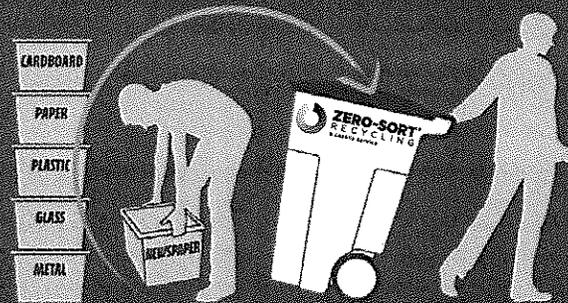
HAMPDEN RESIDENTS RECYCLING JUST GOT EASY!

NO MORE SORTING, ALL TOGETHER NOW!

With our new Zero-Sort® Recycling program you simply toss all of your cardboard, paper, plastic, glass and cans together.

You can even throw them in a large CLEAR bag to make it even easier.

Casella takes care of the rest!



ACCEPTABLE:

CARDBOARD

Cereal Boxes, Pizza Boxes, Paper Towel Cores, Egg Cartons, Beverage Holders

PAPER

Newspapers, Junk Mail, Envelopes, Magazines, Soft Cover Books, Brown Bags

PLASTIC

Containers #1 - #7 (Milk Jugs, Bleach, Detergent, Shampoo Bottles, Etc.)

GLASS

Bottles and Containers (Any Color)

METAL

Aluminum, Tin, Steel Kitchen Cans, Aluminum Pie Plates/Trays/Foil

NOT ACCEPTABLE:

⊘ Window Glass, Mirrors
Light Bulbs

⊘ Dishes, Pyrex, Ceramics

⊘ Foam Packaging, Styrofoam

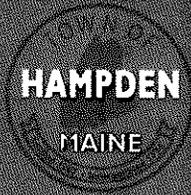
⊘ Pots and Pans, VCR Tapes,
Tools, Plastic Bags

⊘ Recyclables containing Food
Waste, Paint or Oils

⊘ Electronics and Universal
Waste

Many of these items are still accepted at the Transfer Station, just not in the Zero-Sort stream.

Questions: visit hampdenmaine.gov or call Public Works 862-3337.
Additional information can also be found at zerosort.com



Town of Hampden
106 Western Avenue
Hampden, ME 04444

**PLEASE TAKE NOTE, THIS WILL
IMPACT HOW YOU RECYCLE!**

Who: any Hampden resident who brings recycling to the Transfer Station, and just as importantly, Hampden residents who do not!

What: we are simplifying the recycling process and expanding what can be recycled with Casella's Zero-Sort Recycling program.

When: starting July 2, 2014.

Why: to make it easier for you to recycle, expand what can go in the recycling, and last but not least, save money.

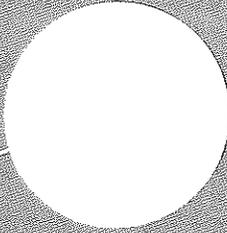
How: just mix all your recycling together and bring it to the transfer station like you always have, only now it all goes in one bin! (We will not be issuing new containers for this program, please continue to use your existing one, or a large clear bag.)



ZERO-SORT[®]
RECYCLING
a casella service

ENERGY WISE

Helpful Hints for Reducing Your Carbon Footprint



REMOVE AND SAVE THE CARD FOR REFERENCE. PLEASE RECYCLE THIS DOORHANGER TOP.



Use natural light whenever possible. Consider using a desk lamp instead of overhead lighting.



Use windows wisely. Be sure to turn down the heat before opening your windows.



Avoid wasting water, particularly hot water. Keep showers short. Run full loads when washing clothes.



Use rechargeable batteries to reduce waste. Lithium batteries should always be recycled.



HIBERNATE

Laptops use up to 80% less energy than desktop systems. Using "sleep" mode instead of a screen saver brings computer energy use down from 60 to 4 watts! Print double-sided whenever possible.



Save energy and get exercise at the same time: take the stairs!



75% of electricity used to power home electronics is consumed while the products are turned off! Unplug electronics when not in use.

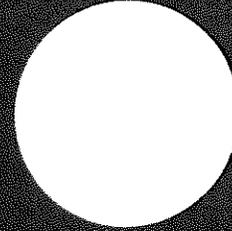


Only drive if absolutely necessary. If possible, walk, bike, or take the bus. Speeding while driving wastes fuel and money: each mile per hour over 60 is like paying an extra 10 cents per gallon.

All MaineCard holders can ride the BAT bus for free!
(<https://maine.edu/campusrecreation/transit/#batbus>)

The University Division of Student Affairs also operates a free late-night local shuttle bus service. For answers to questions and more information please contact the UMaine Office of Sustainability.

IT'S YOUR CAMPUS, RECYCLE.



ZERO-SORT[®] RECYCLING



Glass



Aluminum



Plastic



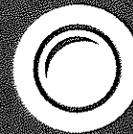
Drink Cups



Paper Products



Empty Containers



Paper Plates



Coffee Cups



DOES NOT ACCEPT: plastic bags or liners, tissues or napkins, styro-foam.
Please empty contents of recyclables containing liquid or food.



ZERO-SORT
RECYCLING
 a casella service



QUESTIONS:
 call (800) 639-6205
 or visit zerosort.com



CARDBOARD

Boxboard, paperboard boxes, corrugated, and paper bags



PAPER

Newspaper, junk mail, envelopes, magazines, soft cover books, file folders, any color paper, cartons such as milk, egg and juice boxes



PLASTIC

All containers #1-#7, bottles, cups, jugs and empty to-go containers



GLASS

Bottles and containers (any color)



METAL

Aluminum cans, pie plates, trays, foil, tin cans, and small steel containers

Zero-Sort Does Not Accept:
 plastic bags, styrofoam, paper towels, facial tissue, window glass, mirrors, light bulbs, dishes, pyrex, ceramics, recyclables containing food waste, oils, hazardous materials, needles, syringes, VCR tapes, CDs/DVDs, scrap metal, pots, or pans

Su	M	Tu	W	Th	F	Sa
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COLLECTION OCCURS EVERY OTHER WEEK ON YOUR TRASH DAY

RESOLVE #R 2017- 34 TO APPROVE USE OF STREETS & ROADS RESERVE FOR
PAVING OF 1000 FEET OF NEW ROADWAY IN HERITAGE PARK

Whereas, the Town of Bucksport has constructed 1000 feet of new roadway at Heritage Park for the purpose of adding 8 additional lots for sale, and

Whereas, the Town of Bucksport wishes to preserve the surface of the roadway in the 2016 season to prevent possible winter damage to the roadway, and

Whereas, the Town of Bucksport wishes to actively market the eight new lots as soon as possible,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the use of _____ from Streets & Roads Reserve for the purpose of have a binder coat of pavement laid on 1000 feet of new roadway in the 2016 year with the work to be done by _____.

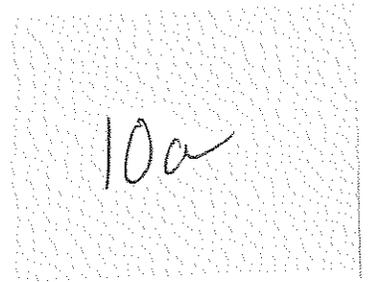
Acted on November 10, 2016

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

Municipal
QUITCLAIM DEED



Know all Persons by these Presents,

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

RACHAEL D. LOCKE

whose mailing address is

21 SUNSET AVENUE, STONINGTON, ME 04681

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

RACHAEL D. LOCKE

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at 899 RIVER ROAD, BUCKSPORT-----
in the County of--HANCOCK--- and State of Maine:

LOCATED ON MAP 42 LOT 28 OF THE ASSESSORS TAX MAPS FOR THE TOWN
OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53
INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL
OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO REAL ESTATE ACCT#1689)

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

REAL ESTATE TAX LIEN RECORDED ON 06/17/2014 BK 6237 PG 304

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

RACHAEL D. LOCKE

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 10TH day of the month of NOVEMBER A.D. 2016.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

STATE OF MAINE, COUNTY OF HANCOCK ss. NOVEMBER 10, 2016.

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

Before me,

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

Municipal
QUITCLAIM DEED

106

Know all Persons by these Presents,

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

CRAIG M. BOWDEN
CORINNE L. BOWDEN

whose mailing address is

161 CROSS ROAD, BUCKSPORT, ME 04416

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

CRAIG M. BOWDEN
CORINNE L. BOWDEN

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at 2 MYLEN DRIVE, BUCKSPORT-----
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 09 LOT 44-on OF THE ASSESSORS TAX MAPS FOR THE
TOWN OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU
53 INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT
MUNICIPAL OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO REAL ESTATE ACCT#3231)

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

TAX LIEN RECORDED ON 06/16/2010 BK 5432 PG 305
TAX LIEN RECORDED ON 06/17/2011 BK 5635 PG 229
TAX LIEN RECORDED ON 06/19/2012 BK 5837 PG 96
TAX LIEN RECORDED ON 06/19/2013 BK 6058 PG 45

AT THE HANCOCK COUNTY REGISTRY OF DEEDS UNDER THE NAME THOMAS & BRANDY FREEMAN
(The liens were against a 1978 14' X 66' Titan Mobile Home – Serial # 19-8-046-6396)

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

CRAIG M. BOWDEN
CORINNE L. BOWDEN

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 10TH day of the month of NOVEMBER A.D. 2016.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

STATE OF MAINE, COUNTY OF HANCOCK ss. NOVEMBER 10, 2016.

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

Before me,

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

Municipal
QUITCLAIM DEED

100

Know all Persons by these Presents,

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

CHRISTOPHER G. CLAYTON
ERIKA L. CLAYTON

whose mailing address is

CMR 411, BOX 3814, APO, AE 09112-3814

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

CHRISTOPHER G. CLAYTON
ERIKA L. CLAYTON

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at 18 PINE STREET, BUCKSPORT-----
in the County of--HANCOCK--- and State of Maine:

LOCATED ON MAP 32 LOT 246 OF THE ASSESSORS TAX MAPS FOR THE
TOWN OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU
53 INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT
MUNICIPAL OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO SEWER ACCT#847)

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

SEWER LIEN RECORDED ON 09/23/2014 BK 6285 PG 210
SEWER LIEN RECORDED ON 03/19/2015 BK 6363 PG 247

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

CHRISTOPHER G. CLAYTON
ERIKA L. CLAYTON

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 10TH day of the month of NOVEMBER A.D. 2016.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

STATE OF MAINE, COUNTY OF HANCOCK ss. NOVEMBER 10, 2016.

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

Before me,

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

11a

FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: PUBLIC WORKS DEPARTMENT OCTOBER 2016

DATE: November 7, 2016

The repair and cleaning of the ditches on a one mile section of Town Farm Road was finished with all disturbed areas mulched and seeded.

The Heritage Park Project was laid out for base gravel after the pipe work for sewer and water was finished earlier in the season. A cross culvert was installed for surface water runoff and then base gravel installed from 12th -21st. A Road Grader was rented from Bobby Wardwell and 2" surface gravel was graded and compacted on the 31st.

The crew stockpiled 2" gravel for future shoulder repair related to the report from the Post Master about issues near mailboxes around town.

The crane came and the floats at the fishing pier, the Town Dock, and the Marina were removed and stacked for the winter. Silver Lake boat launch floats were also removed and stacked. Three floats from the Town Dock were transported to the Town Garage for repairs during the winter. The bathrooms at the dock were winterized and closed for the season and the trash cans along Main Street were also picked up and stored.

Two entrance permits were issued this month, one on Racecourse Rd and the other for a private drive entering onto Heritage park Rd that is subject to an easement from a neighbor.

The crew installed plow gear onto all the trucks on two rainy days this month to prepare for the weather to come.

Kieth Burgess and myself attended the Touch A Truck event at the High School with a dump truck and our backhoe. The kids really enjoyed climbing inside them.

I attended Dig Safe training in Augusta on the 26th.

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

PERMITS ISSUED

13 building/land use permits were issued, including 1 for a new home.
3 plumbing permits were issued, including 1 new septic system.

ADDRESSING ACTIVITY

A new private street name was added to the list- Bass Lane, a driveway that now accesses two mobile homes on Bucksmills Road. An existing private street name was changed from Beech Hill Lane to Maple Ridge Drive to deal with a naming concern from the post office. The name Beech Hill Lane was too similar to Beech Lane, which is an existing name for a driveway on River Road. The two names were causing delivery issues.

BOARD OF APPEALS ACTIVITY

The board of appeals met on October 11th to consider a variance request for a property line setback. The board granted the variance.

PLANNING BOARD ACTIVITY

The board held a public hearing at their October 4th meeting to accept public comments on proposed changes to Appendix K. No public attended the hearing. Board members discussed the changes and voted to recommend that a change to Section 13.15.8.7 be denied by the town council. The board voted to recommend approval of the remaining proposed changes.

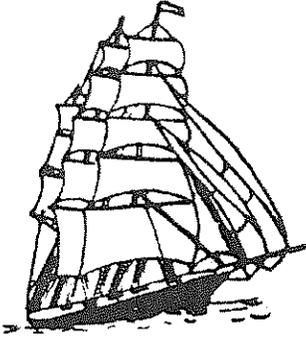
ENFORCEMENT ACTIVITY

- A letter was sent to a property owner on Duck Cove Road about a collection of junk vehicles in the dooryard.
- A letter was sent to the owner of a lot on Bucksmills Road to share concerns from neighbors about noise from a generator being used to power a camper. The owners later came to a town council meeting to ask for regulations to be adopted to address their noise concerns.

OTHER ACTIVITY

- Attended a comprehensive plan committee meeting.
- Attended a planning board meeting.
- Attended an economic development committee meeting.
- Attended a board of appeals meeting.
- Attended an ordinance committee meeting.
- Attended a waterfront committee meeting.
- Attended a town council meeting.
- Worked on ordinance amendments for business licensing regulations.
- Worked on the request to DEP for a reduction in dimensional requirements for the DTS District.
- Posted progress updates and photos of the treatment plant project on the town's website.
- Updated information on the town's website.
- Installed banners by the bridge.
- Conducted building and plumbing inspections.

- Conducted an elevator fire service inspection.
- Sent out an ad for a developer to repair and redevelop Wilson Hall.
- 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

OCTOBER 2016

Chief Sean Geagan:

In the month of October the Police Department participated in the nationwide Coffee with a Cop program. The department went to four different locations throughout the morning and had coffee with citizens. There was a lot of great conversation that took place at each of these locations. The topics of discussion consisted of town history, the department, speeders, crosswalks, personnel, safety signs for deer, military history, family, town issues and the future. This was time very well spent and some people had some explaining to do when they got home an hour late from getting the newspaper. I want to take the time to thank all the citizens and businesses that participated in this program we thoroughly enjoyed our time with you.

I attended my monthly meeting at the Maine Criminal Justice Academy this month with the Maine Chiefs of Police Association. The topics on this month's agenda were wide spread. This organization is very busy and always has a lot of issues to work on.

We have been having some issues on Miles Lane with parking issues. This is a seasonal issue and we are working with the school department to try and fix this issue in the coming years. During the soccer season the parking in this area is very congested.

I attended the Maine Municipal conference at the Cross Center in Bangor this month. I attended the classes on Active Shooters and Preparedness. This was very informational. The one thing that was emphasized at this training was to always equip your own people with the proper equipment to do their job and to properly face the challenges that they are called upon to take care of. I feel that we have done this and will continue to ask for the towns support in the future to keep up with this.

I was able to get into our schools this month. I attended an assembly at the Middle School this month. I am very pleased to report that the students are really doing some great things for the community. Several awards were given out at this assembly. The one that really stuck out in my mind was three girls that raised money for cancer awareness to be donated for research, well done ladies!! The other team that was announced at this

assembly was the Civil Rights team. This team is very well represented and there were a lot of students on this team, good to see.

The department participated in the local Touch a Truck event that took place at the High School this month. This is always an exciting event for the young ones in our community.

We had a very successful and uneventful Halloween again this year. The department worked with citizens in different areas of town in regards to safety issues for the evening and this went very well. It is always refreshing to work as a team with the citizens to keep the town safe.

I had a meeting this month with our photo copier company. Our machine is getting old and due to be replaced. There will be more to come on this item in the near future.

Sergeant David Winchester:

The month of October was full of community related projects. The Bucksport Police Department participated in the national "Coffee with a Cop" day on October 7th. Several members of the Department met with members of the community beginning at 0700 and ending at 1100. We would like to thank those who came out to meet with us and a special thanks to McDonalds, Dunkin Donuts, the Local Variety, and Bookstacks for hosting the event.

The Police Department also participated in the fall "Touch a Truck" event at the Bucksport High School. Sergeant Winchester and Officer Schmidt attended the day's event along with two of the Bucksport Police Department's cruisers and other special equipment. Children were able to get their pictures with the officers and inside the Police cruisers!

Sergeant Winchester again hosted the "Drug Take Back Day". This has been a very successful program and led to the acquisition of the drug drop box that the Department currently has. This event was again very successful, as the Police Department collected 192lbs. of unwanted/unused medication. All of the medication was transported for proper disposal.

Sergeant Winchester attended autism training at the Brewer Auditorium this month. The program was designed to train Officers (and others) how to properly deal with people with autism, along with preparing for events involving citizens diagnosed with autism both in the community and in the schools.

He and Officer Schmidt attended the "Officer Involved" premiere at the Gracie Theater at Husson University. The documentary is about the aftermath of an Officer involved shooting and how the Officer, Department and community deal with these types of events.

The Police Department worked jointly on a business burglary. As a result of the investigation, Sergeant Winchester completed arrest warrants for 2 adult males and one juvenile male. All three subjects were taken into custody without issue and charged with felony burglary and theft.

He also charged a Bucksport man for possession of a usable amount of marijuana during a bail compliance check. He also completed another bail compliance check and a probation check and found the people to be in compliance with their conditions.

He is currently working on several investigations including: sexual assaults, drugs, burglary, theft, and assault.

Patrol:

The patrol division had 3 arrests, 12 citations, 110 warnings and 153 violations, for a total of 165 contacts this month. There were 355 CAD calls for police services this month. The patrol division handled 10 motor vehicle accidents this month. I have included a map of all the calls for service for the Police Department this month.

Officer Matt Schmidt had 3 summons, 33 warnings and 49 violations, Officer Findlay had 3 summons, 14 warnings and 18 violations, Sergeant Winchester had 5 summons, 21 warnings, 29 violations, Officer VanBuckley had 1 summons, 28 warnings, 32 violations, Officer Harlan had 5 warning, 10 violations, Officer Knight had 2 warnings, 5 violations, ACO Joy had 3 warnings, 3 violations, Officer Welch had 3 warnings, 4 violations, Chief Geagan had 1 warning and 3 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 October we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 0 assaults, and cleared 3 this month, 0 burglaries and we cleared 1, we had 8 thefts and we cleared 1. 8 actual offenses reported, and we cleared 4 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.

School Resource Officer

In the month of October Officer Marcel was very busy with projects and ongoing cases. He continues to meet with several students in reference to several different items. He continues to assist both students, staff and administration in all schools. This position is very busy and has proven to be very beneficial to the department, the school and the community as a whole. Every case and or community project that he works on is time that is not spent by patrol personnel on these projects and cases.

Dispatch:

In the month of October the dispatch center made 4381 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 49 burn permit this month; they completed 2 concealed weapons permits. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. The Dispatch Center once again met with all of the trick or treaters that visited the public safety building this year and there were a lot of them, a job well done!!!

Animal Control:

In the month of October Officer Joy handled 14 animal complaints. Officer Joy took in 3 dogs from Bucksport, 1 cat from Prospect, 6 cats from Orrington, 4 cats from Orland. He had 3 dogs and 1 cat reclaimed, 10 cats were adopted this month, and 2 cats were transferred to another facility.

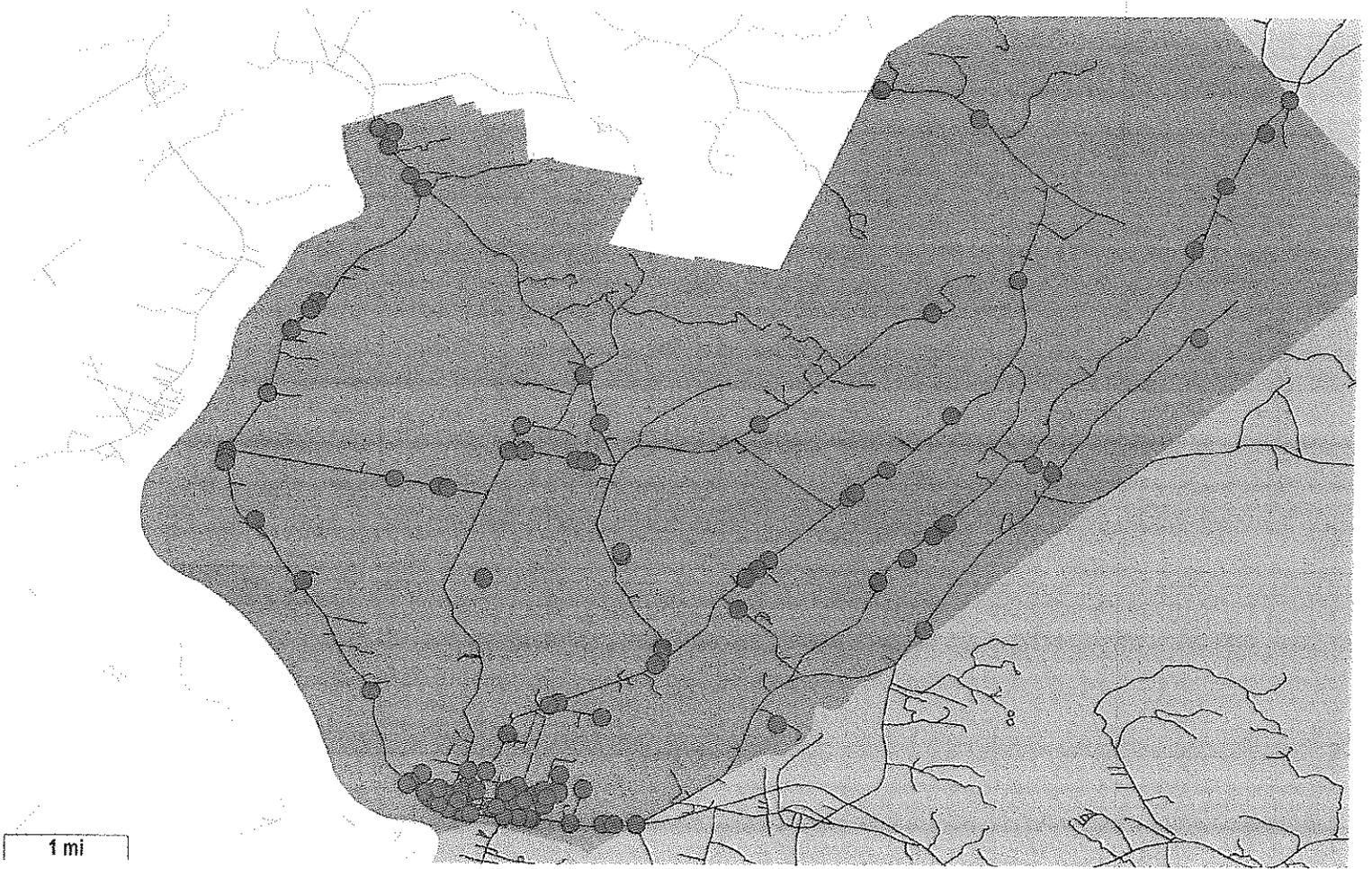
Police Advisory Committee:

The Police Advisory Committee did not meet month.

Respectfully submitted,


Sean P. Geagan
Chief of Police

pinmap





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	9	2.53
Non Dispatched 911 call	1	0.28
Non Dispatched 911 call	1	0.28
Agency Assistance	12	3.37
Alarm	8	2.25
Alcohol Offense	1	0.28
Animal Problem	14	3.93
Assault	1	0.28
Non-sufficient Funds Check	1	0.28
Bail Check	2	0.56
Burg-Res Unlaw Entry	1	0.28
Check Well-Bein	11	3.09
Citizen Assist	8	2.25
Citizen Dispute	3	0.84
Civil complaints	7	1.97
Concealed Weapons Permit	2	0.56
Disabled Motorist	6	1.69
Domestic Argument	3	0.84
Poss. of drug paraphernalia	2	0.56
Escort	2	0.56
Structure Fire	1	0.28
Found Property	10	2.81
Fraud	1	0.28
Shots Fire, Shots Heard	2	0.56
Phone or Other	5	1.40
Hazardous Materials	1	0.28
Information Report	27	7.58
Juvenile Problem	1	0.28
Lost Property	1	0.28
Medical Emergency	11	3.09
10-44 Subject	1	0.28
Motor Vehicle Complaint	24	6.74
Noise Complaint	1	0.28
Parking Problem	4	1.12
Traffic Accident w/ Damage	10	2.81
Traffic Accident, w/ Injuries	2	0.56
Registered Sex Offender	1	0.28
Security Check	2	0.56
Serve Protection Orders	4	1.12
Serve Subpoena	1	0.28
Smoke smell investigation	1	0.28
Special Detail	4	1.12
Suspicious Person/Circumstance	15	4.21
Theft	9	2.53

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Threatening	3	0.84
Traffic Hazard	5	1.40
Traffic Violation	113	31.74
Unattended Deat	1	0.28

Total reported: 356

Report Includes:

All dates between '00:01:00 10/01/16' and '00:01:00 11/01/16', All nature of incidents, All cities matching 'BUC', All types, All priorities, All agencies matching 'BKPD'

TRANSFER STATION MONTHLY REPORT

MONTH October YEAR 2016

TRIPS	<u>6</u>	TOTAL WEIGHT	<u>171,428</u> LBS	<u>85.72</u> TONS
<u>5</u>	BALES OF NEWSPAPER	} shipped 5 Bales } shipped 13 Bales } shipped 29 Bales } 3 Natural + 3 Colored Bales } mixed load		
<u>12</u>	BALES OF CARDBOARD			
<u>6</u>	BALES OF MIXED PAPER			
<u>2</u>	BALES OF PLASTIC			

SHIPPED

<u>5</u>	LOADS OF DEMO	TOTAL WEIGHT	<u>63,840</u> LBS	<u>31.92</u> TONS
<u>2</u>	LOADS OF METAL	TOTAL WEIGHT	<u>16,080</u> LBS	<u>8.04</u> TONS
<u>0</u>	LOADS OF TIN CAN	TOTAL WEIGHT	<u>0</u> LBS	<u>0</u> TONS

<u>1</u>	LOADS OF REFRIGERATORS	TOTAL WEIGHT	<u>2880</u> LBS	<u>1.94</u> TONS	#UNITS	<u>21</u>
----------	------------------------	--------------	-----------------	------------------	--------	-----------

SHIPPED

<u>19</u>	BATTERIES			
<u>5</u>	PROPANE TANKS	<u>3</u>	<u>100</u> LBS	
		<u>2</u>	<u>20</u> LBS	

WASTE OIL 150 PUMPED GALLONS

ITEMS GIVEN AWAY 1875 LBS

MONEY IN:

FCR GOODMAN	\$ <u>5,557.08</u>
DM & J	\$ _____
UNIV. RECYCLING	\$ _____
TRANS. STATION	\$ <u>2,425.55</u>
TOTAL \$ IN	\$ <u>7,982.63</u>

Shipped 120 Tu's
 23 monitors
 142 Electronics

Shall an ordinance be adopted titled “Amendment to the Bucksport Town Code, Appendix K Land Use Ordinance”, such ordinance being for the purpose of the following:

Amending Section 13.15.8.7:

- 13.15.8.7 Public parking spaces in the DT and DTS Districts are deemed sufficient for any proposed commercial or noncommercial use ~~of an existing building~~ on Main Street that is not provided with an on-site parking lot.

Repealing Sections 10.8.1 through 10.8.14 and replacing with Sections 10.8.1 through 10.8.9:

10.8 STRUCTURES, LAND USES: EXPANSION

STRUCTURES

- 10.8.1 Any expansion of a structure is subject to review as determined in accordance with the requirements of Section 10.5.
- 10.8.2 Any expansion of a structure for the purpose of adding three or more dwelling units is subject to Level 2 review
- 10.8.3 Any expansion of a structure in the RPO District is subject to Level 2 review.
- 10.8.4 Any expansion of a nonconforming structure is subject to compliance with the applicable provisions in Section 16.3.

LAND USES

- 10.8.6 Any expansion of a land use is subject to review as determined in accordance with the requirements of Section 10.5.
- 10.8.7 Any expansion of a land use that adds three or more dwelling units in a five-year period is subject to Level 2 review.
- 10.8.8 Any expansion of a land use in the RPO District is subject to Level 2 review.
- 10.8.9 Any expansion of a nonconforming land use is subject to compliance with the applicable provisions in Section 16.4.

Repealing Sections 10.9.1 through 10.9.10 and replacing with Sections 10.9.1 through 10.9.5:

10.9 STRUCTURES: REHABILITATION, RENOVATION

- 10.9.1 Any minor or major rehabilitation of a structure is subject to review as determined in accordance with the requirements of Section 10.5.
- 10.9.2 Any rehabilitation of a structure in the RPO District is subject to Level 2 review.
- 10.9.3 Any rehabilitation of a road, driveway or parking lot is not subject to review.
- 10.9.4 Any rehabilitation of a nonconforming structure is subject to compliance with the applicable provisions in Section 16.3.
- 10.9.5 Any renovation of a structure is subject to Level 1 review.

superseded by a conforming use, may be reestablished without review or approval.

- 2) A nonconforming use that has been discontinued for at least one year but less than 2 years and not superseded by a conforming use, may be reestablished subject to approval in accordance with Section 9.5.
- 3) A nonconforming residential use may be resumed without consideration of any time limitations, provided the previously existing interior dwelling features of the structure to be reoccupied have not been removed and the occupancy complies with the applicable requirements of Chapter 5 Building Standards and Property Maintenance.

16.4.3 An existing nonconforming use may be replaced with another nonconforming use subject to Level 2 review and approval, ~~as determined in accordance with the requirements in Section 10.12.~~

16.4.3.1 In addition to determining compliance with the applicable standards in Section 12, if the new nonconforming use is located in any shoreland district, the planning board must determine that it will have no greater adverse impact on the water body, tributary stream, or wetland, or on the subject or adjacent properties and resources than the existing use. In making its determination, the planning board shall require written documentation from the applicant, regarding the probable effects on public health and safety, erosion and sedimentation, water quality, fish and wildlife habitat, vegetative cover, visual and actual points of public access to waters, natural beauty, floodplain management, archaeological and historic resources, and commercial fishing and maritime activities, and other functionally water-dependent uses.

Amending Section 20:

EXPANSION OF A STRUCTURE: An increase in the ~~floor area or volume~~ footprint of a structure, including all extensions such as, but not limited to: attached decks, garages, porches and greenhouses. A vertical addition to a structure to increase habitable space.

EXPANSION OF A LAND USE: The addition of one or more months to a use's operating season or the use of more floor area or footprint, or ground area devoted to a particular use.

extension is approved by at least 75% of the property owners to be affected. Such fees can be used only for payment of fixed costs that are not related to flow.

- 4. Each benefited user shall pay a minimum fee regardless of actual usage. The minimum fee shall be based on the payment of fixed costs that are not related to flow, and shall be established by the Town Council.
- 5. An industrial waste surcharge shall be charged to users that have or may have industrial wastes discharging to the public sewer system. Such fees shall be based on measured or estimated quantities of material exceeding the limits as follows: total suspended solids (TSS) of three hundred fifty (350) parts per million by weight of suspended solids, or containing a five (5) day biochemical oxygen demand (BOD) greater than three hundred (300) parts per million by weight.
- 6. The current schedule of user fees, the method of measurement and collection, and all other regulations pertaining thereto shall be available for public inspection at the Bucksport Town Office.

Section 9-1103 Application of Sewer Rates

- 1. Metered single-family residential users shall be charged a quarterly sewer fee based on the quarterly consumption of water, at a rate per hundred cubic feet of water as set by the Town Council. The quarterly fee shall be no less than the fee for 1,800 cubic feet of water consumed.
- 2. Non-metered single-family residential users shall be charged a quarterly sewer fee based on a quarterly consumption of ~~2,160~~¹⁸⁰⁰ cubic feet of water, at a rate per hundred cubic feet of water as set by the Town Council.
- 3. Metered multi-family residential users shall be charged a quarterly sewer fee based on the quarterly consumption of water, at a rate per hundred cubic feet of water as set by the Town Council. A minimum quarterly fee shall be charged based on a quarterly consumption of 900 cubic feet of water per unit.
- 4. Non-metered multi-family residential users shall be charged a quarterly sewer fee based on a quarterly consumption of ~~2,160~~¹⁸⁰⁰ cubic feet of water per unit, at a rate per hundred cubic feet of water as set by the Town Council.
- 5. Metered commercial, institutional and industrial users shall be charged a quarterly sewer fee based on the quarterly consumption of water, at a rate per hundred cubic feet of water as set by the Town Council. A minimum quarterly fee for commercial and institutional users shall be charged based on the size of the building sewer serving the property as follows:
 - 4" service equals 1,800 cubic feet of water per quarter
 - 5" service equals 3,000 cubic feet of water per quarter
 - 6" service equals 4,500 cubic feet of water per quarter

Bucksport Fire & Rescue October 2016 Monthly Reports

Calls	October	FYTD
EMS	82	312
Fire	10	44
Inspections	7	20
Fire Permits	49	92
EMS Calls/Extra Crew	6	40

Projects & Personnel

- In cooperation with a neighbor of the School Street Fire House, several old trees and underbrush was removed from the backside of our property at no cost to the Town. These trees were dead and were threatening to fall onto the old station.
- Fire crews have started the annual hose testing, as required by law, and should have that completed in the next couple of weeks. That leaves only the Ladder Testing remaining and that will be scheduled for this month.
- Several fire fighters participated in the annual Fire Prevention & Education programs at the school system, having presented sessions to over 400 kids in Pre-K through 4th grade over 9 separate days. We also hosted a Station Tour for all 1st graders and for the 2nd grade, we had the Penobscot County Fire Fighters Association's "Safe House" on site. This mobile home demonstrates to the children what fire dangers are in their homes, how to practice fire safety and what to do during an emergency. It even has a "phone" to call 9-1-1 and allows the kids to talk to a dispatcher to report the emergency.
- Burn Permits are now being issued, although the drought lingers, the State has determined that the conditions are again favorable for the allowing of open burning.

Training

- Fire crews participated in SCBA drills in the state-owned "Smoke Maze Training Trailer". This unit travels around the state to different departments and was purchased by the Maine Fire Service Institute for this purpose. The inside of the trailer has 3 levels of mazes that fire fighters go into under smoky conditions with the intent of finding the "victim" and safely removing them from harm's way. This is a safe way to train our members and to practice maneuvering through numerous obstacles such as blocked hallways, collapsed areas, hanging wires and more.
- EMS staff received classroom and hands-on training with "Airway Adjuncts" utilized in patient care with people whose airways are compromised. These tools include everything from simple oral airways to full intubation to surgical procedures.

Grants

- We have received word from the Maine Municipal Association that one of our applications through the Safety Grant Program was approved for the purchase of a "Chain Hoist" for the hose tower, which is utilized to lift sections of hose up to hang and dry. This grant covers 2/3 of the cost of eligible safety equipment up to \$1,422.00.
- The Smoke Detector Committee has approved the bids regarding the purchase of the alarms that will be purchased through the \$250,000.00 FEMA Grant. The Home Depot was awarded the over-all bid for the Battery Operated and the Hard Wired Detectors. Their bid came in at \$104,441.60 for items that we had budgeted for \$166,324.00. The Hard of Hearing Alert System bid was awarded to Safe Awake, a company out of Maryland. The bid for these units was \$21,750.00, for which we had budgeted \$41,250.00. Excess funds can be utilized to expand the project or for a limited expansion of the program into other areas of Fire Prevention and Education. Our committee will be looking at those possibilities as we progress with the grant process.