

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, AUGUST 8, 2019**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**  
**AGENDA**

1. **Call Meeting To Order**
2. **Roll Call**
3. **Presentation of any Town Council Recognitions**
  - a. Pam Payson, Michael Sealy – Life Saving Award
4. **Consider minutes of previous meetings**
  - a. Town Council Minutes 7/25/19
  - b. 7/11/13 Town Council Minutes
  - c. 8/8/13 Town Council Minutes
  - d. 8/29/13 Town Council Minutes
  - e. 9/12/13 Town Council Minutes
  - f. 9/26/13 Town Council Minutes
  - g. 10/10/13 Town Council Minutes
  - h. 10/31/13 Town Council Minutes
  - i. 11/14/13 Town Council Minutes
  - j. 11/21/13 Town Council Minutes
  - k. 2/27/14 Town Council Minutes
5. **Receive and Review Correspondence**
  - a. Police call to Verona 7-22-19
  - b. Police call to Verona 7-23-19
  - c. Maine Municipal Association Risk Pool Dividend -\$7,955
  - d. Downeast Transportation Ridership Report – June 2019
6. **Ordinances to Consider/Introduce**
  - a. First Reading – Fee Schedule Update
7. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
  - a. Regulatory Review Committee Meeting Update
  - b. Additional Information re: swimming in Silver Lake
8. **Agenda Items**
  - a. To approve Resolve 2020-08 to approve the AARP Age & Ability Friendly Community Action Plan
  - b. To approve Resolve 2020-09 to approve the Maine Municipal Association Election Ballot
  - c. To approve Resolve 2020-10 to approve the sale of the 2003 Ambulance to Robert Hartford
9. **Resignations, Appointments, Assignments, and Elections**
  - a. Assessor Resignation
  - b. Councilor Kee Resignation
10. **Approval of Quit Claims, Discharges, and Deeds**
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. American Traveling Morrice, Festival & Public Entertainment License – 8-16-19
13. **Discussion of Items Not on the Agenda for Council and Public**
14. **Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meetings**
15. **Adjournment**

# WALDO COUNTY SHERIFF'S OFFICE

6 Public Safety Way  
Belfast, ME 04915

**SHERIFF**  
Jeffrey C. Trafton

**Administrative Offices**  
207-338-6786  
**Fax**  
207-338-6784

**CHIEF DEPUTY**  
Jason W. Trundy

## Recognition for life saving actions

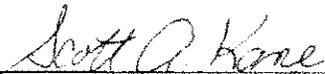
On July 23<sup>rd</sup>, 2019 multiple law enforcement agencies were responding to the Penobscot Narrows Bridge to assist with a female in crisis. The female had taken substantial steps towards a suicide attempt and was actively contemplating the end of life

Without hesitation, Michael Sealy and Pamela Payson both came across the scene and began assessing the situation as to what they could do to help. They both verbally engaged the female and pleaded with her to reconsider her options.

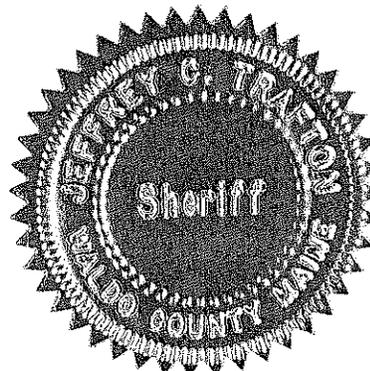
Once law enforcement officials arrived, the female became even more agitated and resistive towards attempts to help her. Michael and Pamela continued their efforts of talking with the female and eventually convinced her to accept the assistance of first responders getting her to the hospital safely.

It is without a doubt, that Michael and Pamela's actions saved the life of a human being on that day. It is with great honor that both Michael and Pamela be publically recognized for their selfless decision making.

  
\_\_\_\_\_  
Sheriff Jeffrey Trafton  
Waldo County Sheriff's Office

  
\_\_\_\_\_  
Sheriff Scott Kane  
Hancock County Sheriff's Office

  
\_\_\_\_\_  
Lieutenant Roderick Charette  
Maine State Police; Troop J



4a

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, JULY 25, 2019**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**  
**MINUTES**

**1. Call Meeting To Order**

*Mayor Stewart called the meeting to order at 7:00 p.m.*

**2. Roll Call**

*Councilor's Present: Mark Eastman, Paul Bissonnette, David Kee, Peter Stewart, Daniel Ormsby, Paul Gauvin, Robert Carmichael Jr.*

*Councilor's Absent: None*

**3. Presentation of any Town Council Recognitions - None.**

**4. Consider minutes of previous meetings**

- a. Town Council Minutes 7/11/19
- b. Town Council Minutes 1/29/15
- c. Town Council Minutes 5/21/15
- d. Town Council Minutes 6/4/15
- e. Town Council Minutes 6/25/15
- f. Town Council Minutes 5/2/13
- g. Town Council Minutes 5/9/13
- h. Town Council Minutes 5/30/13
- i. Town Council Minutes 6/13/13
- j. Town Council Minutes 6/26/13
- k. Town Council Minutes 6/27/13

*Councilor Bissonnette moved and Councilor Gauvin seconded to approve the above listed minutes. **Motion Passed 7-0***

**5. Receive and Review Correspondence - None.**

**6. Ordinances to Consider/Introduce - None.**

**7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**

- a. Infrastructure Committee Meeting Update

*Councilor Carmichael updated the Council on items discussed at the Infrastructure Committee meeting. The committee discussed a request for the town to take ownership of the Riverview Cemetery. He stated that the committee wants to gather more information before recommending a decision to the Council. The committee also discussed the Public Works vehicle bids. He stated that the Sewer Department needs a vehicle to carry waste as the current one has rusted out. Public Works has an appropriate vehicle that they will sell to the Sewer Department. Public Works will then buy a new vehicle. The committee recommended accepting the low bid of \$55,619.00.*

*Councilor Eastman advised the Council that the Regulatory Review Committee discussed the*

*fee schedule for the Transfer Station and Planning Board.*

b. Silver Lake – further discussion of swimming in designated areas

*Town Manager Lessard stated that she has received communication from the Water District, State Drinking Water Program, and Whole Oceans all expressing concern with changing the ordinance. She stated that the Comprehensive Plan noted that the Water District didn't object to swimming at Silver Lake, but that was written in error.*

*Dave Michaud and Mary Jane Dillingham approached the Council and stated that the ordinance is in place to protect the water source. He stated that the Water District feels that overturning this ordinance is taking away protection and can only lead to more.*

*Councilor Bissonnette stated that this drinking water originates in Craig's Pond, where swimming is allowed, then flows to Alamoosook Lake, where swimming is allowed, and then to Silver Lake where swimming is not allowed. Since there is swimming in the other two lakes, Councilor Bissonnette questioned what the difference is with Silver Lake. Mary Jane Dillingham stated that the water in Silver Lake is much closer to the intake process and is therefore different from the other lakes.*

*Councilor Carmichael questioned what the town could do to build a larger protection zone, to which Ms. Dillingham stated that there isn't enough space.*

*Councilor Ormsby asked what Ms. Dillingham's advice would be if the town were to move forward and allow swimming, to which she responded that they would encourage an environmental study.*

*Resident Jim Morrison stated that the lake is owned by the State of Maine, and that the dam is owned by Whole Oceans. Councilor Carmichael responded with the state owns the water but that doesn't affect the Council's ability to change the ordinance.*

*Mayor Stewart closed the discussion by saying that Ms. Dillingham's presentation was very beneficial. No action was taken in regards to the ordinance.*

c. Pool Bid RFP & Year Round Pool Information

*Councilor Eastman moved and Councilor Gauvin seconded to allow Town Manager Lessard to obtain an RFP on replacing the existing swimming pool. **Motion Passed 7-0***

d. Code Officer replacement options

*Town Manager Lessard discussed options for the replacement of the town's Code Enforcement Officer. The consensus of the Council was that Tax Assessor Jef Fitzgerald will take over the planning for the town while still assessing, and Town Manager Lessard will hire someone part-time to help with assessing and part-time for code enforcement.*

*Councilor Ormsby moved and Councilor Gauvin seconded to approve the resignation of Code Enforcement Officer Jeffrey Hammond. **Motion Passed 7-0***

**8. Agenda Items**

- a. To approve Resolve 2020-05 to approve purchase of a 2018 RAM 5500 vehicle for Public Works

*Councilor Ormsby moved and Councilor Gauvin seconded to approve Resolve 2020-05. **Motion Passed 7-0***

- b. To approve Resolve 2020-06 to sell tax-acquired Map 8 Lot 21 to Katie & Michael Libby for the amount owed in outstanding tax, costs & interest

*Councilor Gauvin moved and Councilor Ormsby seconded to approve Resolve 2020-06. **Motion Passed 7-0***

- c. To approve Resolve 2020-07 to approve a Two-Year Memorandum of Understanding with the Bucksport Bay Healthy Community Coalition

*Councilor Ormsby moved and Councilor Kee seconded to authorize Town Manager Lessard to sign the Memorandum on the Council's behalf. **Motion Passed 7-0***

**9. Resignations, Appointments, Assignments, and Elections**

*Councilor Kee reminded the Council that he is resigning the Council at the end of this month.*

**10. Approval of Quit Claims, Discharges, and Deeds - none.**

**11. Town Manager Report**

*The Town Manager's Report is attached hereto and therefore made a part of these minutes.*

**12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**

*Councilor Bissonnette moved and Councilor Gauvin seconded to approve the Outdoor Vendors License for Terry's Produce. **Motion Passed 7-0***

*Councilor Ormsby moved and Councilor Eastman seconded to approve the renewal of Ming's Garden's liquor license. **Motion Passed 7-0***

**13. Discussion of Items Not on the Agenda for Council and Public**

*Resident Larry Wahl approached the Council to give an update on Wilson Hall. He stated that he has hired a new contractor, Restoration's Unlimited of Maine. Currently the piping has been removed from the building, the base of the bell tower has been stripped down to its original studding, the foundation has been repaired, shingles from the roof have been removed, and floor tiles in the basement have been removed.*

*Councilor Ormsby stated that he attended the Greenhead Lobster grand opening. He stated that their facility is amazing and that he is excited to have them in Bucksport.*

*Councilor Carmichael and Mayor Stewart both thanked Councilor Kee his service on the Council.*

*Councilor Gauvin questioned how financially short the Bucksport Bay Festival was this year, to which Town Manager Lessard stated that the Chamber's post on Facebook stated that they were \$8,000.00 short for next year's festival.*

*Town Manager Lessard received a request to designate a tree on the Miles Lane Trails for people to place painted rocks. She will work with the group in finding a proper location.*

*Mayor Stewart asked Public Works Mechanic Matt Pierce whether or not Public Works had used the road edger this year for the sides of the roads, to which Mr. Pierce responded that they will as soon as paving is complete.*

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

*Infrastructure Committee – August 8, 2019 – 6:00 p.m.*

**15. Adjournment**

*Councilor Ormsby and Councilor Carmichael seconded to adjourn the meeting at 7:50 p.m.  
Motion Passed 7-0*

ATTEST:   
Jacob R. Gran, Town Clerk

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**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, JULY 11, 2013  
TOWN COUNCIL CHAMBER-BUCKSPORT TOWN OFFICE**

**MINUTES**

1. Mayor Keene called the meeting to order at 7:00 p.m.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar, Brian Leeman, Robert Howard
3. Consider minutes of previous meetings  
  
No minutes provided.
4. Receive and review correspondence and documents
  - a. Treasurer's Warrants for June, 2013  
-Councilors were provided copies of the treasurer's warrants for June 2013 and were asked to direct any questions to the Finance Director or the Town Manager.
  - b. Financials for the period ending June 30, 2013  
-Councilors were provided copies of the financial reports for period ending June 30, 2013 and were asked to direct any questions to the Finance Director or the Town Manager.
  - c. Councilors received information on an Electronic Waste Collection event sponsored by the Noontime Rotary Club in Ellsworth. Upon discussion, it was decided that Bucksport will not participate in this event.
5. John Quesnel from Peoples United Bank has requested the opportunity to address the Town Council regarding the Subordination Agreement between the Town and Peoples United Bank for property located at 57 Main Street known as the Jed Prouty
6. Consider Resolve #R-2014-001 to accept the recommendations of the Finance Committee concerning the Fiscal Year 2014 Budget

Michael Ormsby, Chairperson of the Finance Committee reviewed Resolve #R-2014-001 noting that Finance Committee recommends there be a separate Resolve concerning Wilson Hall.

It was motioned by David Keene, seconded by David Kee and unanimously voted that Council approve amending Resolve #R-2014-001 to reflect deleting Wilson Hall from Resolve.

Michael Ormsby also said the Finance Committee reviewed:

- \$1,000 stipend for the Deputy Town Clerk which was suggested by the Town Manager. It was discussed by the Committee to look into eliminating stipends, and pay employees amount for job function;
- No changes to Municipal services or staff lay-off;
- No tax increase for Municipal side of Budget, but RSU side has a \$230,000 increase.
- Looking at two options for Mil rate; first option take \$230,000 out of undesignated fund account; or raise Mil rate by .62/per thousand, bring the Mil rate to 13.56.

7. Open the Public Hearing to consider the Fiscal Year 2014 Town Budget, and the Fiscal Year 2014 Capital Improvement Plan

- Town Manager Michael Brennan referred to Resolve #R-2013-144 noting by taken \$230,000 from Undesignated Reserve funds, it doesn't change the bottom figure. Town Manager also noted that the grand total of Reserves is not 8.7 million, rather 6.7 million with 1.7 million in CIP.
- Mayor Keene asked the balance in the overlay account?
- Town Manager indicated \$82,264.78
- Mayor Keene also indicated that each year in the operating account monies are left over and what happens to these funds.
- Town Manager indicated between \$75,000 and \$100,000 is transferred and added to the 6.7 million.
- Brian Leeman mentioned the surplus is high because should the largest tax payer (Mill) ever shut down that you need at least six months of savings to keep the town operating. However, there seems to be extra funds in the account to take the \$230,000 out and not raise taxes.
- Robert Howard referred to the interest being made on CD's along with the 6.7 million "rainy day fund", not operating account, these are extra monies that should go to the tax payers.
- Michael Ormsby indicated that RSU can't lower their budget as they have a lot of State mandates, but the Municipal side of the budget can. Also the Audit tells how well the Town is doing.
- Mayor Keene said the Town has lowered the budget a lot already by subtracting from CIP.
- David Kee has concerns about not putting some monies in the CIP.
- Citizen Oliva Jacques agreed with Robert Howard, but mentioned don't forget about inflation.

8. Close Public Hearing to consider the Fiscal Year 2014 Town Budget, and the Fiscal Year 2014 Capital Improvement Plan

Public Hearing was closed.

9. Consider Resolve #R-2013-144 to adopt the Town Budget for the period July 1, 2013 through June 30, 2014

It was motioned by Glenn Findlay, seconded by Robert Howard and voted to approve Resolve #R-2013-144.

Vote In Favor: Michael Ormsby, Frank Dunbar and Brian Leeman.

Opposed: Glenn Findlay, David Kee, David Keene and Robert Howard.

Vote: Failed 3 - 4

10. Consider Resolve #R-2013-145 to adopt the Capital Improvement Plan for the period July 1, 2013 through June 30, 2014

It was motioned by Robert Howard, seconded by David Kee and unanimously voted to approve Resolve #R-2013-145.

11. Consider Resolve #R-2013-148 to set the date when taxes are due and payable

It was motioned by Glenn Findlay, seconded by David Kee and unanimously voted to approve Resolve #R-2013-148.

12. Consider Resolve #R-2014-002 authorizing expenditures from Overlay, TIF Revenues, Undesignated Fund Balance, Capital Projects, and Sewer Reserve Accounts

It was motioned by Robert Howard, seconded by David Kee and unanimously voted to approve Resolve #R-2014-002.

13. Consider Resolve #R-2014-003 to approve expenditures totaling \$152,481.32 for Pay Estimate #2 (\$44,508.69) and Pay Estimate #4 (\$107,972.63) related to the reconstruction of Route 46

It was motioned by Michael Ormsby, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-003.

14. Consider Resolve #R-2014-004 to award the bid to facilitate the update to the Town of Bucksport Comprehensive Plan

It was motioned by David Kee, seconded by Brian Leeman and unanimously voted to table Resolve #R-2014-004.

15. Consider Resolve #R-2014-005 to schedule a Public Hearing on July 25, 2013 to consider the 2013 Community Development Housing Rehabilitation Block Grant

It was motioned by Robert Howard, seconded by Brian Leeman and unanimously voted to approve Resolve #R-2014-005.

16. Consider Resolve #R-2014-006 to schedule a Public Hearing on July 25, 2013 to consider an Ordinance conveying property to Forestvale Properties, Inc.

It was motioned by Michael Ormsby, seconded by David Leeman and unanimously voted to approve Resolve #R-2014-006.

17. Consider Resolve #R-2014-007 to schedule the Ordinance Committee to consider a request from the owners of the Jed Prouty Residential Care Home to eliminate two parking spaces in front of their building

It was motioned by Brian Leeman, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-007.

18. Consider Resolve #R-2014-008 to accept \$6,794 in drug forfeiture funds from the Hancock County Drug Task Force

It was motioned by Frank Dunbar, seconded by Robert Howard and unanimously voted to approve Resolve #R-2014-008.

19. Consider issuing licenses and permits, if any

No licenses to be considered.

20. Report from the Town Manager

Town Manager Michael Brennan reported on:

- The 2013 Community Development Housing Rehabilitation Block Grant has a typo error, and have several questions that need answers;
- Bangor Gas has run into issues which is causing a delay, such as: Elm Street has underground pipes that are causing problems and are concerned about other Streets having the same issues. However, according to the agreement, the job is to be done by the end of August, so they are adding additional people on the project.
- Route 46 construction is moving along but have had to make a change order seeking additional \$5,000 to construct a couple of driveways that are too steep

21. Discussion items

- a. Department Reports

-Town Council received copies of Department Reports and any questions or concerns were directed to see the Town Manager or Department Head.

- b. David Kee reported a Free Picnic (Hamburgers/Hot Dogs) on the Waterfront this Saturday, July 13<sup>th</sup> from 12 Noon to 2:00 P.M. for benefit of Arts program, and donations will be accepted.

- c. Mayor Keene reported a free concert on the Waterfront next Thursday, July 18<sup>th</sup> at 6:00 P.M. after the Farmer's Market.
- d. Ordinance Committee meeting on Thursday, July 25<sup>th</sup> at 6:30 P.M.

22. Adjournment

It was motioned by Robert Howard, seconded by Brian Leeman and unanimously voted that the meeting be adjourned.

Meeting adjourned at 8:50 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

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**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., AUGUST 8, 2013  
TOWN COUNCIL CHAMBER- BUCKSPORT TOWN OFFICE**

**MINUTES**

1. The meeting was called to order at 7:00 P.M. by Mayor David Keene.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar, Brian Leeman, Robert Howard
3. Consider Minutes of Previous Meetings

It was motioned by Robert Howard, seconded by Brian Leeman and unanimously voted to approve Town Council meeting minutes of the April 4, April 11, and April 18, 2013 as presented.

4. Receive and review correspondence and documents
  - a. Treasurer's Warrants for July, 2013  
-Council members received Treasurer's Warrants for July 2013 and any questions or concerns were to be directed to the Town Manager or Department Head.
  - b. Financials for the period ending July 31, 2013  
-Council members received Financials for the period ending July 31, 2013 and any questions or concerns were to be directed to the Town Manager or Department Head.
  - c. RSU25 Use of School Facilities Policy  
-Council members received a draft copy of the School Facilities Policy.
  - d. Perkins/Thompson Property Tax Review  
-Council members received an update on tax rate regarding Bangor Gas. There will be a new testimony regarding this new information.
  - e. HCPC-Road Salt - Joint Program  
The Town of Bucksport always participate in the Road Salt joint program.
5. A Representative From *Paper Talks* has requested Time to address the Council
  - a. Mark Pierce, Representative from Paper Talk magazine addressed the Council concerning funding

It was motioned by Brian Leeman, seconded by Frank Dunbar and unanimously voted to approve the same level of funding for Paper Talks as last year.

6. Consider Resolve #R2014-024 to confirm the appointment of James Bradney to serve in the interim position of Bucksport Health Planning Director.

It was motioned by Brian Leeman, seconded by Frank Dunbar and unanimously voted to approve Resolve #R2014-024.

7. Consider Resolve #R2014-025 to accept the recommendation of the Ordinance Committee to eliminate parking on Main Street in front of the Jed Prouty building.

- a. Robert Howard spoke of David Milan's survey of local businesses, and all were in favor of eliminating parking for safety reasons.

It was motioned by Brian Leeman, seconded by Robert Howard and unanimously voted to approve Resolve #R2014-025.

8. Consider Resolve #R2014-026 to approve the Program Income Plan for the 2013 CDBG Housing Program

It was motioned by Brian Leeman, seconded by Robert Howard and unanimously voted to approve Resolve #R201-026.

9. Consider Resolve #R2014-027 to transfer \$170,000 in funds from the General Surplus Account to the Route 46 Highway Improvement Expense Account.

It was motioned by Brian Leeman, seconded by Michael Ormsby, and unanimously voted to approve Resolve #R2014-027.

10. Consider Resolve #R2014-028 to approve expenditures totaling \$129,488.72 for Pay Estimate #4 (Golf Course) related to reconstruction of Route 46.

It was motioned by Brian Leeman, seconded by Michael Ormsby and unanimously voted to approve Resolve #R2014-028.

11. Consider Resolve #R2014-029 to accept the recommendations of the Finance Committee for improvements to the information technology infrastructure.

It was motioned by Robert Howard, seconded by David Kee and unanimously voted to approve Resolve #R2014-029.

12. Consider Resolve #R2014-030 to accept the recommendations of the Finance Committee and transfer \$1,200 into the Capital Improvement Information Technology Infrastructure Account for upgrades to the Town information technology infrastructure.

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve Resolve #R2014-030.

13. Consider Resolve #R2014-031 to transfer \$7,587.71 from the Recreation Revenue Reserve to the Diversions/Challenging Choices Fund Account

It was motioned by Brian Leeman, seconded by Robert Howard and unanimously voted to approve Resolve #R2014-031.

14. Consider Resolve #R2014-032 to transfer \$52,359.38 from the General Surplus Undesignated Fund Balance Account to the Sick/Vacation Fund Balance Account

It was motioned by Brian Leeman, seconded by Michael Ormsby, and unanimously voted to approve Resolve #R2014-032.

15. Consider issuing licenses and permits, if any – None

16. Report from the Town Manager

Town Manager, Michael Brennan reviewed the following:

-Bangor Gas moving slowly but was told at the meeting today that gas hook-up is planned to be installed the first of October. Bangor Gas plans to attend the Council Meeting on August 29<sup>th</sup>.

-On July 14<sup>th</sup> the 30-day notice on 52 Central Street expired and a hearing with the Judge is scheduled for September 5<sup>th</sup>.

-Started a “customer survey” program for each department. A box and survey brochures will be placed at each department for customer comments.

-Perry’s Landing Fountain was fixed yesterday and now working.

-State Route 46 construction is going along very well.

-Reminder that next Wednesday will be the Office Staff retreat from 8:00 A.M. to 1:00 P.M. and other Town Department Heads will answer the office telephone but will not be doing any other work.

17. Discussion Items

- a. Poet Laureate

Town Manager, Michael Brennan researched for Town information about a Poet Laureate and found no information so reached out to the State and suggests using the State’s information.

- b. Department Reports

-Council members received monthly Department reports and were asked to direct any questions or concerns to Town Manager or Department Head.

18. Adjournment

It was motioned by Robert Howard, seconded by Brian Leeman and unanimously voted that the meeting be adjourned.

The meeting was adjourned at 7:55 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, AUGUST 29, 2013  
TOWN COUNCIL CHAMBER – BUCKSPORT TOWN OFFICE**

4d

**MINUTES**

1. The meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Robert Howard  
Members Absent: Frank Dunbar, Brian Leeman
3. Consider Minutes of Previous meetings – None
4. Receive and Review Correspondence and Documents – None
5. A proclamation to honor the years of service to the Town by John Daniels
  - a. This item was tabled until John Daniels was available.
6. Representatives of Bangor Gas to provide an update to the Town on the installation of Natural Gas lines.
  - a. Bangor Gas Construction project representatives were Andrew Barron, and Andrew Riley.  
Points presented were:
    - i. Digging continues
    - ii. Boring is done – This had been tying up crews
    - iii. Miles Lane cuts were open, culverts addressed, the last cut is done
    - iv. Broadway will be done next week
    - v. A contractor will be used for Main and Elm Streets
    - vi. The construction for the Gardiner Common line will start September 9, 2013.
    - vii. The line to the school will be finished the first week of October.
  - b. David Keene asked about the pressure status and the testing. The pressure testing contract has been awarded to Sullivan and Merritt.  
Andrew Barron: The testing is done in phases with air at 96 PSI. The operating pressure is between 56 and 58 PSI. The lines to be tested in the next phase (next week) are Pine Street, Broadway, Miles Lane, Bucksport High School, Bucksport Middle School.  
David Milan stated the company is laying out 4 inch lines and then individual lines will run to individual homes.  
Andrew Barron: The main line will go to the Schools first, and then the contractors will go back to the individual residents and businesses. Main lines will go directly into the buildings. Residential lines will come in off a “T” saddle.

Mike Brennan asked about the status of the pressure station.

Andrew Barron stated the pressure station will be located at the mill.

Residential customers will be installed by Thanksgiving; will be about a 50 customer install. If installed and not used, there will be a base fee.

7. Open Public Hearing to consider an application for United States Department of Agriculture Rural Development funding to partially finance the construction of mandated improvements to the Waste Water Treatment Facility.

- a. The Public Hearing was opened by Mayor David Keene.

- b. Town Manager Michael Brennan noted the Town had applied for assistance, but there was no guarantee of acceptance. The grant will only pay up to 40% of the total, and the Town would have to cover the remaining 60%.

Olver Associates has estimated the project will amount to at least 11 million dollars as well as laid out the estimated schedule:

- i. There will be a consent agreement
    - ii. The project planning will be at least two years
    - iii. There will be an approval process
    - iv. The plans will have to be approved by DEP in July
    - v. Funding will have to be sought
    - vi. Design plan should be done by July 2014, or 30 months
    - vii. Grant money, loans, and other funding are available
    - viii. The Town should apply for as many loans/grants as possible
    - ix. The Town should stay with the Rural Rate for two years, then refinance for lower rates

8. Close the Public Hearing to consider an application for United States Department of Agriculture Rural Development funding to partially finance the construction of mandated improvements to the Waste Water Treatment Facility.

- a. The Public Hearing was closed by Mayor David Keene.

9. Consider Resolve #R-2014-033 to approve the expansion of signage at the entrance to the Silver Lake Trails as a project of Dylan Bunker in his effort to become an Eagle Scout.

- a. The Conservation Committee met in May and recommended using Banner City Graphics for signage. A walk and pictures were taken with a charge of \$375.00. Various sizes of signs were proposed.

It was motioned by Michael Ormsby, seconded by Robert Howard and unanimously voted to approve Resolve #R-2014-033.

10. Consider Resolve #R-2014-034 to accept the recommendations of the Sewer Committee and approve the contract of The Maine Water Company for the period July 1, 2013 - June

30, 2014. [2013-038]

- a. It was motioned by Robert Howard, seconded by Michael Ormsby, and voted unanimously to approve Resolve #R-2014-034.

11. Consider Resolve #R-2014-035 to transfer ownership of the new water storage tank on the Silver Lake Road to The Maine Water Company

- a. It was motioned by Robert Howard, seconded by Michael Ormsby and voted unanimously to approve Resolve #R-2014-035.

12. Consider Resolve #R-2014-036 to accept the recommendations of the Sewer Committee to amend the contract with Olver Associates [see agenda 08/08/13 sewer committee]

- a. It was motioned by Michael Ormsby, seconded by David Kee and voted unanimously to approve Resolve #R-2014-036.

13. Consider Resolve #R-2014-037 to approve expenditures totaling \$500 to Millet Associates for contract administration related to the reconstruction of Route 46 [2013-132]

- a. It was motioned by Michael Ormsby, seconded by David Keene and voted unanimously to approve Resolve #R-2014-037.

14. Consider Resolve #R-2014-038 to award the equipment rental bid for the period July 01, 2013 through June 30, 2014.

- a. It was motioned by Robert Howard, seconded by David Kee and voted to unanimously approve Resolve #R-2014-038

15. Consider Resolve #R-2014-039 to accept the recommendations of the Negotiations Committee to approve the Tentative Agreement between the Teamsters Local No. 340 and the Town of Bucksport Fire Department

- a. It was motioned by Michael Ormsby, seconded by David Kee, and voted to unanimously approve Resolve #R-2014-039

16. Consider Resolve #R-2014-040 to accept the recommendations of the Negotiations Committee to approve the Tentative Agreement between the Teamsters Local No. 340 and the Town of Bucksport Police Department

- a. It was motioned by Michael Ormsby, seconded by David Kee, and voted to unanimously approve Resolve #R-2014-040

17. Consider Resolve #R-2014-041 to accept the recommendations of the Negotiations Committee to approve the Tentative Agreement between the Teamsters Local No. 340

and the Town of Bucksport Public Works.

- a. It was motioned by David Kee, seconded by Michael Ormsby, and voted unanimously to approve Resolve #R-2014-041.
18. Consider Resolve #R-2014-042 to award the bid to facilitate the update to the Town of Bucksport Comprehensive Plan (R-2013-138)
- a. It was motioned by Michael Ormsby, seconded by Glenn Findlay, and voted unanimously to approve Resolve #R-2014-042.
19. Consider Resolve #R-2014-043 to transfer appropriations and expenditures from various Capital Improvement Funds to the Information Technology Improvement Fund.
- a. It was motioned by Michael Ormsby, seconded by Robert Howard, and voted unanimously to approve Resolve #R-2014-043.
20. Consider Resolve #R-2014-044 to accept the 2013 Maine Justice Assistance Grant in the amount of \$5,637.00.
- a. It was motioned by Robert Howard, seconded by David Kee, and voted unanimously to approve Resolve #R-2014-044.
21. Consider Resolve #R-2014-045 to approve expenses totaling \$1,777.54 from the Animal Shelter Reserve for the purchase of one (1) new Laminated Kitty Suite
- a. It was motioned by Robert Howard, seconded by David Kee, and voted unanimously to approve Resolve #R-2014-045
22. Consider issuing licenses and permits, if any – None

Note: The Council motioned to take up an item not on the agenda.

- a. It was motioned by Robert Howard, seconded by Michael Ormsby and voted unanimously to take up an item not on the agenda.
  - i. Central Maine Storage desires to build a building in the Heritage Park lot within 5 weeks and have it done by October 1<sup>st</sup>. They need permission from the Town to do preparation work on the land.
- b. It was motioned by Robert Howard, seconded by Michael Ormsby and voted unanimously to give Forestvale Properties permission to make improvements on land in Heritage Park. (See Contract attached)

23. Consider entering into Executive Session under IMRSA Section 405 (6) (C) to consider requests for tax abatements.
  - a. It was motioned by Michael Ormsby, seconded by Glenn Findlay, and voted unanimously to enter into Executive Session. The Council entered into Executive Session at 8:10 P.M.
  - b. It was motioned by Robert Howard, seconded by Michael Ormsby, and voted to unanimously to exit the Executive Session. The Council exited the Executive Session at 8:59 P.M.
24. Consider Resolve #R-2014-046 to approve an Application for Poverty Tax Abatement from Property identified as Property 2013.01
  - a. It was motioned by Robert Howard, seconded by Michael Ormsby, and voted unanimously to table, for further information, Resolve #R-2014-046.
25. Consider Resolve #R-2014-047 to approve an Application for Poverty Tax Abatement from Property identified as Property 2013.02
  - a. It was motioned by Robert Howard, seconded by Michael Ormsby, and voted unanimously not to approve R-2014-047

26. Discussion Items

- a. Robert Howard discussed having the Ordinance Committee review the Town Charter Section 2 on voting rules. Currently it requires a majority of four persons to vote to allow passage of the motion.

27. Adjournment

It was motioned by Robert Howard, seconded by Michael Ormsby, and voted unanimously to adjourn the meeting.  
The meeting was adjourned at 9:05 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

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**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., SEPTEMBER 12, 2013**  
**TOWN COUNCIL CHAMBER – BUCKSPORT TOWN OFFICE**

**MINUTES**

1. The meeting was called to order at 7:00 P.M. by Mayor David Keene.
2. Members Present: Glenn Findlay, David Kee, David Keene, Frank Dunbar, Brian Leeman, Robert Howard  
Members Absent: Michael Ormsby
3. Consider Minutes of Previous Meetings
  - a. The minutes of the July 25, August 1, and August 15, 2013 were tabled until the next meeting.
4. Receive and review correspondence and documents
  - a. Treasurer's Warrants for August 2013
  - b. Financials for the period ending August 31, 2013
    - i. The Council received and reviewed both documents. Any questions were directed to the Town Manager or Department Head.
5. Consider Resolve #R-2014-048 to send to the Solid Waste Committee a request to adopt a holiday schedule for the hours of operations at the Bucksport Transfer Station.
  - a. It was motioned by Brian Leeman, seconded by Robert Howard, and voted to unanimously approve Resolve #-2014-048.
6. Consider Resolve #R-2014-049 to send to the Appointments Committee recommendations to fill the Economic Development Committee and review term limits of Appointments
  - a. It was motioned by Robert Howard, seconded by Brian Leeman, and voted to unanimously approve Resolve #R-2014-049.
7. Consider Resolve #R-2014-050 to conditionally accept and award the bid for the 2012 Small Harbor Improvement Program Grant float expansion
  - a. It was motioned by Robert Howard, seconded by David Kee, and voted to unanimously approve Resolve #R-2014-050.

8. Consider Resolve #R-2014-051 to approve expenditures for Requisition #1 (Hancock Pond Bid Alternate) totaling \$108,926.89 for the reconstruction of Route 46.
  - a. It was motioned by Brian Leeman, seconded by Robert Howard, and voted to unanimously approve Resolve #R-2014-051.
9. Consider Resolve #R-2014-052 to transfer \$66,000 in funds from the General Surplus Account to the Route 46 Highway Improvement Expense Account.
  - a. It was motioned by Robert Howard, seconded by Brian Leeman, and voted to unanimously approve Resolve #R-2014-052
10. Consider Resolve #R-2014-053 to approve a utility pole permit application from Winkumpaugh Line Construction
  - a. It was motioned by Brian Leeman, seconded by David Kee, and voted to unanimously approve Resolve #R-2014-053
11. Consider Resolve #R-2014-054 to schedule the Finance Committee to review reinvestment of Town finances
  - a. It was motioned by Brian Leeman, seconded by Frank Dunbar and voted to unanimously approve Resolve #R-2014-054
12. Consider Resolve #R-2014-055 to schedule the Finance Committee and/or Waterfront Committee to review options to repair the existing float system at the Town Dock
  - a. It was motioned by Frank Dunbar, seconded by Robert Howard, and voted unanimously to approve Resolve #R-2014-055 and schedule the Waterfront Committee to review the options.
13. Fiscal Year 2014 Town Council Goals
  - a. The Town Manager presented a copy of the Fiscal Year 2013 goals to the Council and asked them to review the items and get back with comments or questions.
14. Consider Issuing licenses and permits, if any
  - a. It was motioned by Brian Leeman, seconded by Robert Howard, and voted unanimously to grant a Victualer License to Greg and Leslie Wilson, d/b/a Beechwood Farm.
  - b. It was motioned by Brian Leeman, seconded by Robert Howard, and voted unanimously to grant a Victualer license to Herald G. Duke, Jr., d/b/a Duke Family Farm.

15. Report from the Town Manager

- a. The Town Manager reviewed 52 Central Street, 2012 SHIP Grant, Bangor Gas Extension, Customer Satisfaction Surveys, Route 46 Work, Staffing/Town Office, Third Thursday Concerts, Union Contracts, and Wilson Hall. (See attached discussion)

16. Discussion Items

- a. Department Reports – See attached reports
- b. Discussion: Tim Emery discussed the need to install a fence around Ian’s Playground at a cost of \$2525.00. There was also a request for a 12 X 20 foot storage building placed by the bathroom building near the town docks and Historical Building. This building will cost \$6200.00. Both items were recommendations to the Waterfront Committee from the Chamber of Commerce.

It was motioned by Brian Leeman, seconded by Robert Howard, and voted to unanimously approve taking up items not on the agenda.

It was motioned by Robert Howard, seconded by Frank Dunbar, and voted to unanimously approve Resolve #R-2014-056 funding for a fence around Ian’s Playground. This funding will come from account number E-84-804-36.

It was motioned by Robert Howard, seconded by Frank Dunbar, and voted to unanimously approve Resolve #R-2014-057 regarding funding for a 12 X 20 foot storage building on the waterfront be referred to the Waterfront Committee.

It was motioned by Robert Howard, seconded by David Kee, and voted to unanimously approve Resolve #- 2014-058 regarding Handicap Parking at the Jewett School be referred to the Ordinance Committee.

- c. The following Committees meetings were scheduled:
  - i. Appointments November 19, 2013 at 5:00 P.M.
  - ii. Solid Waste November 19, 2013 at 4:30 P.M.
  - iii. Econ Dev November 19, 2013 at 4:30 P.M.
  - iv. Finance November 19, 2013 at 5:30 P.M. (Michael Ormsby)
  - v. Waterfront November 19, 2013 at 6:30 P.M.
  - vi. Ordinance November 26, 2013 at 5:30 P.M.
- d. There will be one Council meeting in November and one in December.

17. Adjournment

- a. It was motioned by Robert Howard, seconded by Glenn Findlay, and voted unanimously to adjourn the meeting.  
The meeting was adjourned at 7:40 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

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**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, SEPTEMBER 26, 2013  
TOWN COUNCIL CHAMBER-BUCKSPORT TOWN COUNCIL**

**MINUTES**

1. Mayor David Keene called meeting to order at 7:00 P.M.
2. Members Present: Michael Ormsby, David Kee, David Keene, Frank Dunbar, Robert Howard. Members Absent: Glenn Findlay, Brian Leeman.

3. Consider minutes of previous meetings

Minutes of July 25, August 1, and August 15 were provided to Councilors.

It was motioned by Robert Howard, seconded by David Kee and unanimously voted to approve the meetings' minutes.

4. Receive and review correspondence and documents

Councilors received a letter from Councilor Brian Leeman, noting his resignation, effective immediately.

5. A proclamation to honor the years of service to the Town by John Daniels

Rosemary Bamford spoke on behalf, honoring John Daniels for 24 consecutive years of service to the Town of Bucksport.

6. Consider Resolve #R-2014-059 to approve salaries and wages for non-contractual employees for the period 7/1/2013 to 6/30/2014

It was motioned by David Kee, seconded by Michael Ormsby and unanimously voted to approve Resolve #R-2014-059 to approve salaries and wages for non-contractual employees for the period 7/1/2013 to 6/30/2014.

7. Consider Resolve #R-2014-060 to accept the recommendations of the Appointments Committee to fill the Economic Development Committee

It was motioned by Frank Dunbar, seconded by Michael Ormsby and unanimously voted to approve Resolve #R-2014-060 to accept the recommendations of the Appointments Committee to fill the Economic Development Committee.

8. Consider Resolve #R-2014-061 to accept the recommendations of the Solid Waste Committee to amend the Holiday Schedule at the Town Transfer Station

It was motioned by David Kee, seconded by Michael Ormsby and received a vote of 0-5,

initially (opposed) for resolve #R-2014-061 to accept the recommendations of the Solid Waste Committee to amend the Holiday Schedule at the Town Transfer Station.

Public Works Director Duane Nadeau noted that he was dissatisfied with the recommendation.

Byron Vinton, public, added comments about union employees, and non-essential employees. He posed the question of whether or not the Transfer Station was of 'essential services'?

After discussion, it was motioned by David Kee, seconded by Michael Ormsby and unanimously voted to refer the matter back to the Solid Waste Committee.

9. Consider Resolve #R-2014-062 to accept the recommendations of the Waterfront Committee to seek new bids for the repairs to the existing pilings at the Town Dock

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #R-2014-062 to accept the recommendations of the Waterfront Committee to seek new bids for the repairs to the existing pilings at the Town Dock.

10. Consider Resolve #R-2014-063 to accept the recommendations of the Finance Committee to renew the existing Certificates of Deposit with Camden National for a period of two years

It was motioned by Robert Howard, seconded by Frank Dunbar and unanimously voted to approve resolve #R-2014-063 to accept the recommendations of the Finance Committee to renew the existing Certificates of Deposit with Camden National for a period of two years.

11. Consider Resolve #R-2014-064 to accept the recommendations of the Finance Committee to approve who may sign off on financial workings for the Oak Hill Cemetery accounts

It was motioned by Robert Howard, seconded by David Kee and unanimously voted to approve resolve #R-2014-064 to accept the recommendations of the Finance Committee to approve who may sign off on financial workings for the Oak Hill Cemetery accounts, with the amendment to add the Town Clerk as signing authority.

12. Consider Resolve #R-2014-065 to approve the Memorandum of Understanding between the Bucksport Bay Healthy Communities Coalition and the Town of Bucksport for the period July 1, 2013 through June 30, 2014

It was motioned by Michael Ormsby, seconded by David Kee and unanimously voted to approve resolve #R-2014-065 to approve the Memorandum of Understanding between the Bucksport Bay Healthy Communities Coalition and the Town of Bucksport for the period July 2, 2013 through June 30, 2014.

13. Consider Resolve #R-2014-066 to schedule the Finance Committee to review proposals for Wilson Hall renovation

It was motioned by Robert Howard, seconded by David Kee and unanimously voted to approve resolve #R-2014-066 to schedule the Finance Committee to review proposals for Wilson Hall renovation.

14. Consider Resolve #R-2014-067 to schedule the Finance Committee to review current mileage rates for reimbursement of employee owned vehicles

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #R-2014-067 to schedule the Finance Committee to review current mileage rates for reimbursement of employee owned vehicles.

15. Consider Resolve #R-2014-068 to schedule the Ordinance Committee to review the land use ordinance

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #R-2014-068 to schedule the Ordinance Committee to review the land use ordinance.

Ed Belcher, public, inquired about the fees set for the Industrial Park. David Milan, Economic Development Director, confirmed Mr. Belcher's comments. Mr. Milan added that the Council must set the permit fees to be applied to any commercial project in the Industrial Park.

It was added that the Council always sets the permit price at zero dollars.

16. Consider issuing licenses and permits, if any

No permits or licenses.

17. Discussion items

- a. Set committee meeting dates
  - i. Finance Committee – October 10 – 5:30 p.m.
  - ii. Solid Waste Committee – October 10 – 6:30 p.m.
  - iii. Ordinance Committee – October 10 – 5:00 p.m.
- b. Councilor Howard brought up discussion of the winter holiday meetings schedule. Discussed the option of only one meeting in November, and one meeting in December.
- c. Councilors discussed the newly open Council seat: it was decided that an ad will be placed in the Bucksport Enterprise to search for candidates.

18. Adjournment

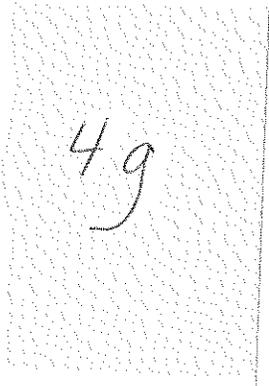
It was motioned by Robert Howard, seconded by David Kee and unanimously voted to adjourn the meeting.

Meeting adjourned at 8:06 p.m.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, OCTOBER 10, 2013  
TOWN COUNCIL CHAMBER-BUCKSPORT TOWN OFFICE**



**MINUTES**

1. The meeting was called to order at 7:05 P.M. by Mayor David Keene
2. Members Present: Michael Ormsby, Glenn Findlay, David Keene, Frank Dunbar, Robert Howard. Member Absent: David Kee
3. Consider minutes of previous meeting – None
4. Receive and review correspondence and documents
  - a. The Council reviewed a letter to Town Manager Michael Brennan from Patricia Murtagh, Regional Chief Executive Officer of the American Red Cross.
  - b. The Council reviewed a letter to Town Manager Michael Brennan from Deborah Johnson, Director of Community Development of the State of Maine.
  - c. The Council reviewed a letter from the Municipal Review Committee, Inc. concerning a financial statement for year end 2012 and also noted that an audit is available at the Town office.
  - d. Treasurer's Warrants for September, 2013 were noted, any questions or concerns contact Town Manager.
  - e. Financials for the period ending September 2013 were noted, any questions or concerns contact Town Manager or Department Head.
5. Dylan Bunker requests permission to address the Town Council
  - a. Dylan Bunker read a prepared statement titled "Town Council Speech 10-10-13 to the Council. See attachments for reference.
6. Consider Resolve #R2014-069 to approve a Memorandum of Understanding between the Town of Bucksport and the Regional School Unit 25

It was motioned by Michael Ormsby, seconded by David Keene, and voted unanimously to approve Resolve #R2014-069.
7. Consider Resolve #R2014-070 to send to the Ordinance Committee suggested changes to the Appendix K, Land Use Ordinance of the Town Code

After discussion between Councilors and the Town Manager, it was decided that no motion or second was needed on this Resolve. Town Manager Michael Brennan informed the Council that the Town Planning Board would be holding public hearings and dealing with the issue in their October meeting.

8. Consider Resolve #R2014-071 to send to the Ordinance Committee suggested changes to Appendix K, Land Use Ordinance to recognize auction houses as an allowable use in the Downtown area.

It was motioned by Robert Howard, seconded by Michael Ormsby, and voted unanimously to approve Resolve R2014-071.

9. Consider Resolve #R2014-072 to award the contract for installing pavers along the waterfront as part of the Community Development Enterprise Block Grant.

It was motioned by Robert Howard, seconded by Michael Ormsby, and voted to unanimously approve Resolve #R2014-072

10. Consider Resolve #R2014-073 setting the Town Council Goals for 2014 Fiscal Year

The Council discussed: finishing the Nason Parking Lot (with at least dirt), extending Broadway to Park Street, and Expansion of the Industrial Park.

It was motioned by Robert Howard, seconded by Michael Ormsby, and voted unanimously to table Resolve #R2014-073.

11. Consider Resolve #R2014-074 to approve a utility pole permit application from Central Maine Power.

It was motioned by Robert Howard, seconded by Frank Dunbar, and voted unanimously to approve Resolve #R2014-074.

12. Consider Resolve #R2014-075 to accept grants to replace ballistic vests.

It was motioned by Frank Dunbar, seconded by Michael Ormsby, and voted to unanimously approve Resolve #R2014-075

13. Consider issuing licenses and permits, if any

It was motioned by Robert Howard, seconded by Michael Ormsby, and voted unanimously to issue a Victualer License to Wayne Hand, d/b/a Bucksport Gold Club.

It was motioned by Michael Ormsby, seconded by Frank Dunbar, and voted unanimously to issue a special license (with conditions) to Leslie Wombacher, Bucksport Bay Area Chamber of Commerce f/b/o Ghostport.

14. Report of the Town Manager

- a. See the attached Town Manager's Report

It was motioned by David Keene, seconded by Frank Dunbar, and voted unanimously to take up an item not on the agenda.

Consider Resolve #R2014-076 to schedule the Finance Committee to Consider the Disposition of Town Owned Property Located at 52 Central Street.

It was motioned by Michael Ormsby, seconded by Robert Howard, and voted unanimously to approve Resolve #R2014-076

15. Discussion Items

- a. Department Reports

Councilors received various Department Reports, and any questions or concerns see Town Manager or Department Head.

- b. Election Warrants were signed
- c. The Town Clerk was authorized to order new Voting Booths
- d. The Council discussed the Bangor Gas residential installation policy
  - Bangor Gas pays for the line delivering gas to the house
  - Residents will pay installation inside the house. There is a minimal charge once the meter is installed.
- e. Finance Committee meeting on October 31<sup>st</sup>, 2013 at 6:15 P.M.

16. Adjournment

It was motioned by Robert Howard, seconded by Michael Ormsby, and voted unanimously to adjourn the meeting.  
The meeting was adjourned at 7:45 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

4h

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, OCTOBER 31, 2013  
TOWN COUNCIL CHAMBERS-BUCKSPORT TOWN OFFICE**

**MINUTES**

1. Mayor David Keene called the meeting to order at 7:00 p.m.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar, and Robert Howard. One Council Vacancy.

3. Consider minutes of previous meetings

No minutes provided.

4. Receive and review correspondence and documents

- a. Teamsters Local Union with regard to the Transfer Station

Town Manager, Michael Brennan spoke with the Union Representative and the Transfer Station employees fall under the Highway Department, and they are eligible to join.

Mayor Keene suggested the Union Representative meet with the Transfer Station employees to review the pros/cons of what is provided under the Union Membership. Also, would there have to be a vote to join the Union?

Town Manager indicated the Union Representative will meet with the employees, and don't believe a vote is necessary as they fall under the Highway Department.

5. A request has been made to address the Town Council regarding pedestrian crosswalks

Anthony Miller, public, residing at 46 Elm Street in Bucksport made a request to address the Town Council, in Town Council assembled. Mr. Miller stated that there were problems with some crosswalks in the Town. He noted that he actively uses them, and loves to walk, but given the Town's lack of enforcement of crosswalk laws and safety, it makes it complicated to enjoy the facilities. Mr. Miller added that numerous incidents or close encounters have happened to not only him, but his wife, and neighbors on occasion. He relayed information to the council based from his research of the subject. Mr. Miller noted that his two requests were that: 1). The Town of Bucksport train Law Enforcement Officials on the proper crosswalk safety regulations; and 2). The Town of Bucksport research the possibility involving a State funded program that would re-paint crosswalks for no charge to the municipality.

6. Consider Resolve #R-2014-077 to approve Change Order No.1 for the float expansion at the Town dock at a cost of \$10,000

It was motioned by Michael Ormsby, seconded by Glenn Findlay and unanimously voted to approve resolve #R-2014-077 to approve Change Order No. 1 for the float expansion

at the Town dock at a cost of \$10,000.

7. Consider Resolve #R-2014-078 to accept the recommendations of the Ordinance Committee regarding changes to Appendix K, Land Use Ordinance to recognize auction houses as an allowable use in the Downtown area

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #R-2014-078 to accept the recommendations of the Ordinance Committee regarding changes to Appendix K, Land Use Ordinance to recognize auction houses as an allowable use in the Downtown area.

8. Open the Public Hearing to consider changes to Appendix K, Land Use Ordinance to recognize auction houses as an allowable use in the Downtown area

Code Enforcement Officer Jeffrey Hammond made a presentation with regard to Appendix K, Land Use Ordinance. He explained that auction houses are not permitted in the downtown district because of the need for large land area that accompanies an auction house. He noted that auction houses also require large amounts of accessible parking. Council Members asked a few questions for clarification, but were in agreement with the changes.

9. Close the Public Hearing to consider changes to Appendix K, Land Use Ordinance to recognize auction houses as an allowable use in the Downtown area

Public Hearing was closed.

10. Consider Resolve #R-2014-079 to approve changes in Appendix K, Land Use Ordinance to recognize auction houses as an allowable use in the Downtown area

It was motioned by Michael Ormsby, seconded by Robert Howard and unanimously voted to approve resolve #R-2014-079 to approve changes in Appendix K, Land Use Ordinance to recognize auction houses as an allowable use in the Downtown area.

11. Open the Public Hearing to consider changes in the General Assistance Program

Public hearing was opened

The Town Manager reviewed the changes that were being made to the Program, and indicated that the General Assistance Program is State regulated and any and all changes come directly from the State.

12. Close the Public Hearing to consider changes in the General Assistance Program

No public comments and the Public Hearing was closed.

13. Consider Resolve #R-2014-080 to accept changes in the General Assistance Program Ordinance

It was motioned by Robert Howard, seconded by David Kee and unanimously voted to approve resolve #R-2014-080 to accept changes in the General Assistance Program Ordinance.

14. Consider Resolve #R-2014-081 to set the Sewer Permit fee for Central Maine Cold Storage

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #R-2014-081 to set the Sewer Permit fee for Central Maine Cold Storage.

15. Consider Resolve #R-2014-082 to accept the recommendations of the Finance Committee regarding Wilson Hall

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #R-2014-082 to accept the recommendations of the Finance Committee regarding Wilson Hall.

Code Enforcement Officer Jeffrey Hammond made comments regarding the building's structural integrity. He noted that adding a support beam inside the building would be beneficial, as the top tower portion of the building has started to lean.

16. Consider Resolve #R-2014-083 to schedule the Finance Committee to consider proposals for Wilson Hall

It was motioned by Robert Howard, seconded by David Keene and unanimously voted to approve resolve #R-2014-083 to schedule the Finance Committee to consider proposals for Wilson Hall.

17. Consider Resolve #R-2014-084 to accept the recommendations of the Finance Committee regarding mileage rate reimbursement for Town employees

It was motioned by Michael Ormsby, seconded by Glenn Findlay and unanimously voted to approve resolve #R-2014-084 to accept the recommendations of the Finance Committee regarding mileage rate reimbursement for Town employees.

18. Consider Resolve #R-2014-085 to accept the recommendations of the Solid Waste Committee regarding the hours of operation of the Transfer Station

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #R-2014-085 to accept the recommendations of the Solid Waste Committee regarding the hours of operation of the Transfer Station. The resolve was approved with the amendment that the employees take the holiday time within the same

week: one employee on Monday and the other on Thursday.

19. Consider Resolve #R-2014-086 authorizing the Finance Director to write off uncollected ambulance charges for the period November 6, 2010 to December 22, 2012

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #R-2014-086 authorizing the Finance Director to write off uncollected ambulance charges for the period November 6, 2010 to December 22, 2012.

20. Consider Resolve #R-2014-087 to approve expenditures totaling \$91,877.64 for Requisition #6 (Hancock Pond bid alternate) and Requisition #6 (Golf Course) related to the reconstruction of Route 46

It was motioned by Robert Howard, seconded by Frank Dunbar and unanimously voted to approve resolve #R-2014-087 to approve expenditures totaling \$91,877.64 for Requisition #6 (Hancock Pond bid alternate) and Requisition #6 (Golf Course) related to the reconstruction of Route 46.

21. Consider Resolve #R-2014-088 to approve expenditures totaling \$6,716.93 for engineering and inspection services related to the reconstruction of Route 46

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #-2014-088 to approve expenditures totaling \$6,716.93 for engineering and inspection services related to the reconstruction of Route 46.

22. Consider Resolve #R-2014-089 to allow all regular full-time non-bargaining unit employees an opportunity to purchase dental and vision insurance through the Town health insurance plan. The cost for 100% of the dental and vision elected coverage levels by the employee will be paid through biweekly payroll deductions

It was motioned by Robert Howard, seconded by Glenn Findlay and unanimously voted to approve resolve #R-2014-089 to allow all regular full-time non-bargaining unit employees an opportunity to purchase dental and vision insurance through the Town health insurance plan. The cost for 100% of the dental and vision elected coverage levels by the employee will be paid through biweekly payroll deductions.

23. Consider Resolve #R-2014-090 setting the Town Council Goals for the 2014 Fiscal Year

It was motioned by Robert Howard, seconded by Frank Dunbar and unanimously voted to approve resolve #R-2013-090 setting the Town Council Goals for the 2014 Fiscal Year

24. Consider Resolve #R-2014-091 to approve a utility pole permit application from Central Maine Power

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve R-2014-091 to approve a utility pole permit application from

Central Maine Power.

25. Consider issuing licenses and permits, if any

Hold Public Hearing on Liquor License and Special Amusement Permit for Matthew Cote, Beardos, LLC., d/b/a Ramona's.

No Public comments

Close Public Hearing and act on License.

Only Public Hearing was held as scheduled, as Mr. Cote is not completely ready for full inspection. Mr. Cote is doing a complete kitchen renovation.

This license will be taken up at the November 14<sup>th</sup> Town Council meeting.

26. Sewer Commitment

Council Members signed quarterly Sewer Commitment.

27. Discussion items

- a. Town Clerk, Kathy Downes brought to the attention of the councilors, the issue of the new Silver Lake trails sign at the head of the trail. The sign states "No Hunting", where in fact hunting is permitted at the location. It was the decision of the Council to physically cover over the "No" word, to leave hunting. They also recommended posting a sign stating that wearing 'Blaze Orange is recommended.'
- b. Robert Howard mentioned the fact we need to replace a temporary Councilor, because of Brian Leeman resigning, he suggested waiting until after the Election. Ask citizens that were on the ballot and did not get elected fill out an application (if interested in filling the position until the next Election) to be interviewed and select one for the position  
Council Members were in agreement.
- c. Ordinance Committee meeting on December 12<sup>th</sup> at 5:00 P.M.
- d. Mayor Keene asked to have the Finance Director run a report showing what the Budget number totals look like at the present, after taken money (\$230,000) out of surplus, and also a report showing what monies have been disbursed, and on what.

28. Adjournment

It was motioned by Robert Howard, seconded by David Kee and unanimously voted that the meeting be adjourned.

Meeting adjourned at 8:50 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, NOVEMBER 14, 2013  
TOWN COUNCIL CHAMBER-BUCKSPORT TOWN OFFICE**

**MINUTES**

1. Mayor David Keene called meeting to order at 7:00 P.M.
2. Members present: Mike Ormsby, David Keene, Frank Dunbar  
Members absent: Glenn Findlay, David Kee, Robert Howard  
1 seat vacant
3. Consider minutes of previous meetings: None
4. Due to not having quorum meeting postponed.  
Next meeting scheduled for Thursday, November 21, 2013 at 7:00 P.M.
5. Close meeting at 7:05 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

41

45

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, NOVEMBER 21, 2013  
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

**MINUTES**

1. Mayor David Keene called the meeting to order at 7:00 P.M.
2. Members Present: Michael Ormsby, David Kee, David Keene, Frank Dunbar, Robert Howard; Absent: Glenn Findlay; 1 vacant seat

3. Consider minutes of previous meetings

No minutes provided

4. Receive and review correspondence and documents
  - a. Treasurer's Warrants for October, 2013  
-Councilors were provided with copies of the Treasurer's Warrants for October 2013 and were asked to direct any questions to the Finance Director or Town Manager.
  - b. Financials for the period ending October 2013  
-Councilors were provided with copies of the Financials for the period ending October 2013 and were asked to direct any questions to the Finance Director or Town Manager.

5. Consider Resolve #R-2014-092 to schedule the Appointments Committee to consider appointments to fill vacancies on the Town Council and the RSU 25 School Board

It was noted that one (1) person was interested in the School Board appointment, and three (3) expressed interest in the Council appointment.

It was motioned by Robert Howard, seconded by Frank Dunbar and unanimously voted to approve resolve #R-2014-092 to schedule the Appointments Committee to consider appointments to fill vacancies on the Town Council and the RSU 25 School Board.

6. Consider Resolve #R-2014-093 to approve the renewal of the Maine PowerOptions Electricity Supply Agreement with Constellation NewEnergy, Inc.

It was motioned by Robert Howard, seconded by David Kee and unanimously voted to approve resolve #R-2014-093 to approve the renewal of the Maine PowerOptions Electricity Supply Agreement with Constellation NewEnergy, Inc.

7. Consider Resolve #R-2014-094 to accept the recommendations of the Finance Committee in regards to the disposition of Town owned property located at 52 Central Street,

Bucksport

It was motioned by Michael Ormsby, seconded by Robert Howard and unanimously voted to table resolve #R-2014-094 to accept the recommendations of the Finance Committee in regards to the disposition of Town owned property located at 52 Central Street, Bucksport.

- a. The legal discussions had been held in the Judge's Chambers. The occupant of 52 Central Street has filed an appeal and asked for a 6 month delay. The Council wants to move forward with this.

8. Consider Resolve #R-2014-095 to approve expenditures totaling \$2,229.16 for engineering and inspection services related to the reconstruction of Route 46

It was motioned by Robert Howard, seconded by Frank Dunbar and unanimously voted to approve resolve #R-2014-095 to approve expenditures totaling \$2,229.16 for engineering and inspection services related to the reconstruction of Route 46.

9. Consider Resolve #R-2014-096 to accept a gift from Andrew and Shelby Silvermail in memory of Taylor Darveau and in honor of all the dedicated public servants who give their 'all' to help others

It was motioned by Robert Howard, seconded by Frank Dunbar and unanimously voted to approve resolve #R-2014-096 to accept a gift from Andrew and Shelby Silvermail in memory of Taylor Darveau and in honor of all the dedicated public servants who give their 'all' to help others.

David Kee asked that a letter of appreciation be written and signed by either Town Manager, Mayor along with the Fire Chief.

Fire Chief Craig Bowden said they were sending a letter of appreciation, plus receipt of funds, once the Town Council approved the donation.

10. Consider Resolve #R-2014-097 to schedule the Finance Committee to review the invitation to submit competitive bids for the purchase of a new ambulance and related equipment

It was motioned by Robert Howard, seconded by David Kee and unanimously voted to approve resolve #R-2014-097 to schedule the Finance Committee to review the invitation to submit competitive bids for the purchase of a new ambulance and related equipment.

11. Consider Resolve #R-2014-098 to schedule the Finance Committee to consider hiring Millett Associates to complete engineering work on the project to extend Broadway Ave. to Park Street

It was motioned by Michael Ormsby, seconded by Robert Howard and unanimously

voted to approve resolve #R-2014-098 to schedule the Finance Committee to consider hiring Millett Associates to complete engineering work on the project to extend Broadway Ave. to Park Street.

12. Consider Resolve #R-2014-099 to approve a utility pole permit application from Central Maine Power

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #R-2014-099 to approve a utility pole permit application from Central Maine Power.

13. Consider Resolve #R-2014-100 to accept a grant from the Maine Municipal Association Risk Management Services for the purchase of Ergonomic Work Station Equipment

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve resolve #R-2014-100 to accept a grant from the Maine Municipal Association Risk Management Services for the purchase of Ergonomic Work Station Equipment.

14. Consider issuing licenses and permits, if any

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted to approve issuing Liquor License, Special Amusement Permit and Victualers license to Matthew Cote, Beardos, LLC., d/b/a Ramona's.

15. Report from the Town Manager

- a. There will be a change in the BETR/BETE programs. The change involves paying in four equal installments (25%) instead of all at once.
- b. The assessor has listed the Verso property at \$300,000. It may not be that high for a loss.
- c. The Comprehensive Plan Committee meets the third Monday of every month
- d. Natural Gas- All schools are being served along with other businesses. Hopefully all other private homes will be hook up soon.
- e. Wilson Hall – No formal plans- the interested group wants to wait until next year. There should be bids obtained to demolish the building too.
- f. Tax Abatement Bangor Gas – Bangor Gas withdrew proposal – not an improvement

Note: The Council discussed taking up an item not on the agenda.

It was motioned by Robert Howard, seconded by David Kee, and voted unanimously to take up an item not on the agenda.

The Council reviewed the Finance Committee and the Redevelopment of the Downtown. David Milan presented how the Economic Development Committee had discussed developing a partnership between two (2) private builders. They discussed a proposal to locate an architect firm to see what this project would look like. The proposal concept would involve Rosen's building and the Mott building.

It was motioned by Robert Howard, seconded by Frank Dunbar, and voted unanimously to approve Resolve #R-2014-101 referring the concept plan to the Finance Committee.

It was motioned by Robert Howard, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-102 to schedule Finance Committee meeting to consider request to purchase Bucksport Marina.

It was motioned by Robert Howard, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2014-103 to direct Town Manager to seek bids to demolish Wilson Hall.

#### 16. Discussion items

- a. Department Reports  
-Town Council members were provided with reports of each Town Department and were asked to direct any questions or concerns to the appropriate Department Head or the Town Manager.
- b. Schedule the Appointments Committee  
-Tuesday, December 3, 2013 @ 6:00 P.M.; scheduled to interview all candidates for Town boards and School board
- c. Schedule the Finance Committee  
-Wednesday, December 4, 2013 @ 6:00 P.M.

#### 17. Adjournment

It was motioned by Robert Howard, seconded by Michael Ormsby and unanimously voted for adjournment.

The meeting was adjourned at 8:05 P.M.

Respectfully submitted,  
Kathy L. Downes  
Council Secretary

4K

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, FEBRUARY 27, 2014  
TOWN COUNCIL CHAMBER-BUCKSPORT TOWN OFFICE**

**MINUTES**

1. Mayor David Keene called meeting to order at 7:20 P.M.
2. Members present: Michael Ormsby, Glenn Findlay, David Keene, Frank Dunbar, Peter Stewart; Members Absent: David Kee, Byron Vinton.

3. Consider minutes of previous meetings

No minutes provided.

4. Receive and review correspondence and documents

- a. Hancock County Commissioners regarding funds to be used for fuel assistance program  
-Mayor Keene briefly reviewed email from John Bradford, Chairman of OneHancock Committee with regards to home heating crisis many of families are facing. The Town has been requested to join growing supporters to participate in requesting from Hancock County Commissioners Office to help with heating assistance with their \$100,000 "windfall" to Hancock County residents. (see attachment)

5. Consider Resolve #R-2014-156 to continue the advancement of Post 2018 Planning Process as proposed by the Municipal Review Committee

It was motioned by Michael Ormsby, seconded by Glenn Findlay and unanimously voted to approve resolve #R-2014-156 to continue the advancement of Post 2018 Planning Process as proposed by the Municipal Review Committee.

6. Hear Reports from Department Heads regarding Year to Date Budget Status

- a. General Government  
-Kathryn Hickson, Finance Director reviewed both Revenues and Expenses noting Revenues that are ahead of last year are Motor Vehicle excise tax, State Revenue Sharing, and Ambulance User Fee; the Expense side of accounts that are over is: Software Support, Advertisement and Municipal Building Repair. Overall all accounts look good, Department Head are doing a good job.

- b. Highway/Solid Waste  
-Duane Nadeau, Public Works Director reviewed the Highway Account noting a short fall of \$41,700 with the Salt Account, but all other accounts are in good

shape. The Solid Waste account is ahead with half way through their expenditure to date.

c. Recreation

-Tim Emery, Recreation Director noted that all accounts look good with the exception of Barbara Ames; the Grant funds have run out and overdrawn by \$5,000.

d. Assessing

-Nothing to report from the Assessing Department

e. Code Enforcement

-Jeff Hammond, CEO has no issues and reported \$9,000 left in the account to date.

f. Police/Dispatch/Animal Control

-Sean Geagan, Police Chief reported budgeting \$482,000 and have \$242,000 left in the account to date and sees no problem.

-The Animal Control Budget is at 62%, due to adding a part-time position, however the supply line is over.

-The Dispatch account on Equipment and Repairs is over and the extra/overtime lines is at 67% to date.

g. Fire & EMS/Public Safety Building

-Craig Bowden, Fire Chief reported the Fire side is at 58%, noting training at 64%, office supplies at 76%, equipment/repair at 63% and maintenance/repair is unknown at this time.

-EMS reported at 58.06%, with ambulance supplies at 64% and equipment/repair is over at 115% to date. Craig expects over 800+ Ambulance runs this budget year. The un-collectibles at 72%.

-Public Safety Building is at 64% noting building supplies at 70% and maintenance/repairs at 50%. Hoping to hook into Natural Gas.

h. Water/Sewer

-David Michaud, Superintendent of Water/Sewer reviewed the Sewer noting 30% has been spent on sludge disposal and 30% spend on equipment/repair, and Water is handled through Maine Water Co.

i. Economic Development

David Milan, Economic Development Director reported the TIF Revenues are all in good shape and sees no problems.

7. Hear report from Finance Committee

a. Ambulance Bid

It was motioned by Peter Stewart, seconded by Michael Ormsby and unanimously voted to take up an item not on the agenda.

It was motioned by Peter Stewart, seconded by Glenn Findlay and unanimously voted to approve resolve #R-2014-160 to Award the Bid Package for the Purchase of a New Ambulance.

b. Wilson Hall Structural Engineer Bid

It was motioned by Peter Stewart, seconded by Glenn Findlay and unanimously voted to take up an item not on the agenda.

It was motioned by Michael Ormsby, seconded by Glenn Findlay and voted to not approve resolve #R-2014-161.

Voted in favor: David Keene

Opposed: Michael Ormsby, Glenn Findlay, Peter Stewart, Frank Dunbar

Vote: 1-4, not-favorable

8. Consider Resolve #R-2014-157 sending proposed parking ordinance changes to the Ordinance Committee for review and then to report back to the full Council

It was motioned by Frank Dunbar, seconded by Glenn Findlay and unanimously voted to approve resolve #R-2014-157 sending proposed parking ordinance changes to the Ordinance Committee for review and then to report back to the full council.

9. Consider Resolve #R-2014-158 to approve a utility pole permit application from Central Maine Power Company

It was motioned by Frank Dunbar, seconded by Glenn Findlay and unanimously voted to approve resolve #R-2014-158 to approve a utility pole permit application from Central Maine Power Company.

10. Consider Resolve #R-2014-159 to approve a payment from Undesignated Surplus to Maine Municipal Association

It was motioned by Peter Stewart, seconded by Frank Dunbar and unanimously voted to approve resolve #R-2014-159 to approve a payment from Undesignated Surplus to Maine Municipal Association.

11. Report from the Mayor

- a. Update on 52 Central Street Property

-The Town is working with the social worker to try and help with the final process of the property.

- b. Update on Feldman Property  
-Mayor Keene said the property is currently in legal hands, and the Town is looking to finalize the purchasing process tomorrow.
- c. Update on Bucksport Marina Property  
-Mayor Keene spoke with the Representative of the Marina last week and have not heard back to date. Will try to get in touch with him again.
- d. Update on Town Manager Search  
-Mayor Keene noted the Town receiving 50 applicants for the Town Manager's position and the Council is in the process of reviewing resumes.
- e. Mayor Keene noted that there will be an Executive Session on March 10 at 5:00 P.M. to compose the final list of applicants.

12. Discussion items

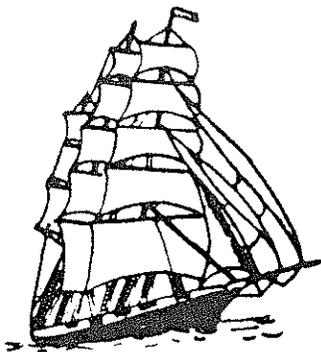
- a. Meeting date for Ordinance Committee  
No meeting date scheduled at this time.
- b. Meeting date for Finance Committee  
Finance Committee meeting on March 20, 2014 at 6:00 P.M.

13. Adjournment

It was motioned by Peter Stewart, seconded by Glenn Findlay and unanimously voted that the meeting be adjourned.  
Meeting adjourned at 9:30 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary



## 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

July 22, 2019

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 from the Hancock County Sheriffs Office on a call in the Town of Verona on 07/22/19. The Sheriffs Office requested that we provide back up to a Deputy that had a vehicle stopped with uncooperative people in the vehicle. Our on duty Sergeant responded to this call and assisted the Deputy with the traffic stop.

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,

A handwritten signature in black ink that reads "Sean P. Geagan". The signature is written in a cursive, flowing style.

Sean P. Geagan  
Chief of Police  
Bucksport Police Department

Cc: Susan Lessard, Town Manager



# Bucksport Police Department

## Officer Report for Incident 19BK-3012

**Nature:** Agency Asst-LE  
**Location:** 157

**Address:** Route 1  
 Bucksport ME 04416

**Offense Codes:** 7610

**Received By:** Liz McCann

**How Received:** T

**Agency:** BKPD

**Responding Officers:** D Winchester

**Responsible Officer:** D Winchester

**Disposition:** CLO 07/22/19

**When Reported:** 15:02:18 07/22/19

**Occurred Between:** 15:01:56 07/22/19 and 15:01:56 07/22/19

**Assigned To:**

**Detail:**

**Date Assigned:** \*\*/\*\*/\*\*

**Status:**

**Status Date:** \*\*/\*\*/\*\*

**Due Date:** \*\*/\*\*/\*\*

**Complainant:** 1107

**Last:** Hancock County  
 Sheriff's Dept.

**First:** SO

**Mid:**

**DOB:** \*\*/\*\*/\*\*

**Dr Lic:**

**Address:** 50 State St, Suite 10

**Race:** W

**Sex:** M

**Phone:** (207)667-7575

**City:** Ellsworth, ME 04605

### Offense Codes

**Reported:** 7610 Assist Other Agency

**Observed:**

**Additional Offense:** 7610 Assist Other Agency

### Circumstances

DRUG Drugs Invovled

**Responding Officers:**

**Unit :**

D Winchester

BK402

**Responsible Officer:** D Winchester

**Agency:** BKPD

**Received By:** Liz McCann

**Last Radio Log:** 16:16:38 07/22/19 CMPLT

**How Received:** T Telephone

**Clearance:** COM Report Complete and  
 Approved

**When Reported:** 15:02:18 07/22/19

**Disposition:** CLO Date: 07/22/19

**Judicial Status:**

**Occurred between:** 15:01:56 07/22/19

**Misc Entry:**

**and:** 15:01:56 07/22/19

**Modus Operandi:**

**Description :**

**Method :**

### Involvements

---

| <b>Date</b> | <b>Type</b> | <b>Description</b>                 | <b>Relationship</b> |
|-------------|-------------|------------------------------------|---------------------|
| 07/22/19    | Name        | Hancock County Sheriff's Dept., SO | Complainant         |
| 07/22/19    | Cad Call    | 15:02:18 07/22/19 Agency Asst-LE   | Initiating Call     |

23

**Narrative**

Sheriff's Department requesting assistance

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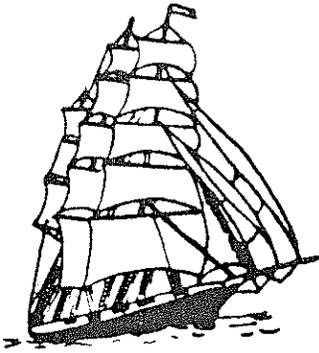
Responsible LEO:

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Approved by:

---

Date



# 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

July 23, 2019

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 from the Hancock County Sheriffs Office and the Maine State Police on a call in the Town of Verona on 07/23/19. The Sheriffs Office and State Police requested that we check on a female that was on the Penobscot Narrows Bridge. The Chief of Police and our on duty Patrolman assisted the Sheriffs Office and the State Police with this call.

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

Sincerely,

Sean P. Geagan  
Chief of Police  
Bucksport Police Department

Cc: Susan Lessard, Town Manager



# Bucksport Police Department

## Officer Report for Incident 19BK-3017

**Nature:** Agency Asst-LE  
**Location:** 487

**Address:** Route 1; Penobscot Narrows Bridge  
Verona Island ME 04416

**Offense Codes:** 7610

**Received By:** Barb Cote

**How Received:** T

**Agency:** BKPD

**Responding Officers:** Gerald Lowe, Sean Geagan

**Responsible Officer:** Gerald Lowe

**Disposition:** ACT 07/23/19

**When Reported:** 07:43:54 07/23/19

**Occurred Between:** 07:43:20 07/23/19 and 07:43:20 07/23/19

**Assigned To:**

**Detail:**

**Date Assigned:** \*\*/\*\*/\*\*

**Status:**

**Status Date:** \*\*/\*\*/\*\*

**Due Date:** \*\*/\*\*/\*\*

**Complainant:** 32474

**Last:** Maine State  
Police

**First:**

**Mid:**

**DOB:** \*\*/\*\*/\*\*

**Dr Lic:**

**Address:** 198 Maine Ave

**Race:** Sex:

**Phone:** (207)973-3700

**City:** Bangor, ME 04401

### Offense Codes

**Reported:** 7610 Assist Other Agency

**Observed:**

**Additional Offense:** 7610 Assist Other Agency

### Circumstances

**Responding Officers:**

**Unit :**

Gerald Lowe

BK407

Sean Geagan

BK401

**Responsible Officer:** Gerald Lowe

**Agency:** BKPD

**Received By:** Barb Cote

**Last Radio Log:** 08:23:30 07/23/19 CMPLT

**How Received:** T Telephone

**Clearance:** RTF Report to Follow

**When Reported:** 07:43:54 07/23/19

**Disposition:** ACT **Date:** 07/23/19

**Judicial Status:**

**Occurred between:** 07:43:20 07/23/19

**Misc Entry:**

**and:** 07:43:20 07/23/19

**Modus Operandi:**

**Description :**

**Method :**

### Involvements

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| <b>Date</b> | <b>Type</b> | <b>Description</b>               | <b>Relationship</b> |
|-------------|-------------|----------------------------------|---------------------|
| 07/23/19    | Name        | Maine State Police,              | Complainant         |
| 07/23/19    | Cad Call    | 07:43:54 07/23/19 Agency Asst-LE | Initiating Call     |

**Narrative**

SP, Hancock and male subject reporting female on outside railing.

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Responsible LEO:

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Approved by:

---

Date

5C

**PRESS RELEASE**  
**For Immediate Release**

Municipal officials are pleased to announce that the **Town of Bucksport** has received a **\$7,955** dividend check from the Maine Municipal Association as a result of its good loss experience and loss prevention programs.

The Maine Municipal Association offers three self-funded pools for municipal and quasi-public entities in Maine: the Workers Compensation Fund formed in 1978, the Property & Casualty Pool formed in 1987 and the Unemployment Compensation Fund formed in 1978.

The programs are overseen by governing boards of elected and appointed municipal officials. At its May meeting, the board approved another dividend distribution. Actual allocation and eligibility is based on the individual member's own loss experience. Michelle Pelletier, Director of Risk Management Services for MMA, said more than 79 percent of program participants received a dividend this year for their good risk management practices and favorable loss experience.

This year the Workers Compensation Fund has distributed almost **\$650,000** in dividends to participants and the Property and Casualty Pool has paid dividends of nearly **\$600,000**, for total payments of just over \$1.2 million returned directly to MMA members.

Maine Municipal Association has been paying dividends since 1997, the two programs have returned over **\$23 million** to participating members. For more information about any of the MMA Risk Management Services programs, including online training programs and other services, check the offerings on their website at [www.memun.org](http://www.memun.org) and click on the Risk Management Services link, or call 1-800-590-5583.

5d



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

## Bucksport Shuttle Riders 2019

|                 | June      | YTD        |
|-----------------|-----------|------------|
| Senior Center   | 5         | 12         |
| Day Care        | 0         | 0          |
| Health Center   | 1         | 4          |
| Wen-Belle       | 0         | 0          |
| Public Safety   | 0         | 0          |
| Food Pantry     | 0         | 5          |
| Knox Apts.      | 18        | 89         |
| Credit Union    | 0         | 0          |
| Main St         | 3         | 18         |
| Gardner Commons | 12        | 68         |
| Drug Store      | 0         | 0          |
| Family Medicine | 0         | 0          |
| McDonald's      | 0         | 0          |
| Hannaford's     | 29        | 138        |
| Rite-Aid        | 0         | 4          |
| Hardware Store  | 0         | 4          |
| Family Dollar   | 2         | 9          |
| Eye Care        | 0         | 0          |
| Other           | 0         | 0          |
| <b>TOTAL</b>    | <b>70</b> | <b>351</b> |
| Taxi Transfers  | 0         | 0          |
| Tokens          | 2         | 8          |

| Day     | Date   | Driver   | Cab                                     |
|---------|--|--|---|
| Time    | Pick Up At   | Dropping At  | Amount Tip                              |
| 10      | Downeast Transportation, Inc<br>PO BOX 914<br>EILSWORTH MAINE 04605  |  |   |
| From    | City CAB<br>188 Park View Ave<br>Bangor Maine 04401  | Bucksport<br>June 2019   | pd 7/1/19<br>\$ 260.00<br># 45194<br>8/ |
| 6/5     | 0989 34 Poverty Ridge RD<br>0988 US Cellular<br>0954 61 RTI<br>1000 7 2nd st<br>1005 13 Buck st<br>1017 Post Office<br>(14) 1022 Rite Aid<br>1030 90 school house RD<br>1048 Hanford<br>1101 Hanford<br>1135 Laundry Mat<br>1145 Hanford<br>1204 Laundry Mat<br>1225 Family Dollar | RO US Cellular<br>Hanford<br>Laundry mat<br>Laundry mat<br>Post office<br>Rite Aid<br>Hanford<br>Hanford<br>13 Buck st<br>34 Poverty Ridge RD<br>61 RTI<br>90 school House RD<br>Family Dollar<br>7 2nd st | 100.00                                  |
| 6/12    | 0910 34 Poverty Ridge Road<br>0927 13 Buck st<br>0990 Post office<br>0918 7 2nd st<br>(9) 0959 Bottle redemption<br>1045 Hanford<br>1120 Health Center<br>1145 Hanford<br>1155 Post office   | ROAD Hanford<br>Post office<br>Health Center<br>Bottle redemption<br>High School<br>34 Poverty Ridge RD<br>Hanford<br>13 Buck st<br>7 2nd st   | 100.00                                  |
| Total:  |  |  | Driver Over:                            |
| Office: |  | Cash:  |   |
| Driver: |  | Cab Supplies:  | Driver Short:                           |

| Day  | Date                     | Driver              | Cab    | Tip    |
|------|--------------------------|---------------------|--------|--------|
| Time | Pick Up At               | Dropping At         | Amount |        |
| 6/19 | 0929 34 Poverty Ridge RD | Hampford            |        |        |
|      | 0950 6/ RTI              | Lanndy MKT          |        | 100 00 |
|      | 0959 13 Buck St          | Post Office         |        |        |
|      | 1003 Camp church         | 7 2nd st            |        |        |
|      | 1008 Post office         | Rite Aid            |        |        |
| (12) | 1015 Rite Aid            | Hampford            |        |        |
|      | 1030 7 2nd st            | Community Pharmacy  |        |        |
|      | 1030 Community Pharmacy  | Post office         |        |        |
|      | 1038 Post office         | 7 2nd st            |        |        |
|      | 1045 Hampford            | 13 Buck st          |        |        |
|      | 1121 Lanndy MKT          | 7 2nd st            |        |        |
|      | 1124 Hampford            | 34 Poverty Ridge RD |        |        |

|      |                         |                     |  |        |
|------|-------------------------|---------------------|--|--------|
| 6/26 | 940 34 Poverty Ridge RD | BANKS SAVINGS BANK  |  |        |
|      | 1009 BANKS SAVINGS BANK | Hampford            |  |        |
|      | 1015 13 Buck st         | Post Office         |  | 100 00 |
|      | 1019 Post office        | Rite Aid            |  |        |
|      | 1029 Rite Aid           | Hampford            |  |        |
| (11) | 1035 Toziers MKT        | Miles Lane school   |  |        |
|      | 1055 Hampford           | McDonalds           |  |        |
|      | 1102 McDonalds          | 13 Buck st          |  |        |
|      | 1114 Hampford           | Rite Aid            |  |        |
|      | 1122 Rite Aid           | 34 Poverty Ridge RD |  |        |
|      | 1158 Miles Lane School  | 7 2nd Street        |  |        |

Total 400 00

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

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## Town of Bucksport Schedule of Fees

### PROPOSED AMENDMENT FIRST READING- 8-8-2019

*Amended sections include Code & Planning Office Fees and Transfer Station Fees. Also, a page number reference is updated in the Town Office and Public Safety Department sections to reflect the relocation of FOAA request information due to the movement of text as a result of the proposed amendments. (When all edits are made, the FOAA information will be on page 9.)*

### TOWN OFFICE

#### FOAA REQUESTS (See page 8-9 for fee waiver information)

|              |                    |  |
|--------------|--------------------|--|
| Photocopies: | First 10 copies-   | \$ .25 per page size under 11" x 17" (black & white) |
|              | 11 or more copies- | \$2.50 plus \$.10 per page after first 10 pages      |
|              | First 10 copies-   | \$.50 per page size 11" x 17" (black & white)        |
|              | 11 or more copies- | \$5.00 plus \$.25 per page after first 10 pages      |

|                 |                |
|-----------------|----------------|
| Color Tax Maps- | \$2.00 per map |
| Color Map Set-  | \$100.00       |

|                     |                      |                        |
|---------------------|----------------------|------------------------|
| Electronic records: | Printed to paper-    | Same as photocopy fees |
|                     | Copied to CD-        | \$5.00 per disc        |
|                     | Copied to DVD-       | \$5.00 per disc        |
|                     | Copied to USB drive- | Cost of device         |

(Electronic records may not be copied to media supplied by the requester)

|                                |                  |
|--------------------------------|------------------|
| Outside reproduction services: | Cost of services |
| Postal/shipping services:      | Cost of services |

Records transmitted by fax or email: No fee (except staff time, if applicable)

Inspection of paper records: No fee (except staff time, if applicable)  
 Inspection of electronic records: No fee (except staff time, if applicable)  
 (Printed to paper for inspection)

Staff time for all FOAA requests: No fee for first hour  
 \$15.00 per hour after first hour, per request  
 Certified copies: \$15.00 for the first page, \$6.00 per page thereafter

### OTHER FEES

Genealogic research: Same as staff time for FOAA requests, plus copy fees

|  |                             |
|--|-----------------------------|
| Notary Service:                          | \$2.00 per notary signature |
| State license & registration agent fees: | As set by state regulations |
| Credit card payments:                    | 2.5% of charged amount      |
| Returned checks:                         | No fee                      |

*Planning Board Level 2 application review fees currently based on the cost of a project are replaced by fees based on the typical cost of a review. This fee approach is consistent with state law requirements for the establishment of reasonable application review fees.*

### **CODE & PLANNING OFFICE**

|                            |  |
|----------------------------|--|
| Land Use Permit (Level 1): | \$25.00  |
| Land Use Permit (Level 2): | <del>\$50.00 minimum for a project with a total estimated cost of \$50,000 or less.<br/>1/10% (.001) of the total estimated project costs up to and including \$1,000,000.<br/>\$1,000 plus 1/100% (.0001) of the portion of the estimated project cost above \$1,000,000.</del> |

Projects subject to DEP permitting (except Permit by Rule): \$200.00

Other new development projects: \$100.00

Projects subject to Section 10 review classification: \$50.00

Planning Board Consultants: Cost of services

Planning Board Recording: Cost of services

Subdivision Review: \$100.00 administrative fee plus \$25.00 per lot or \$100.00 whichever is greater

Special Planning Board Meeting: \$185.00

Planning Board Consultants: Cost of services

Planning Board Recording: Cost of services

Building Permit: \$25.00 minimum

New Construction: \$.10/sq. ft. for first 5,000 sq. ft. of floor area  
\$.03/sq. ft. for floor area in excess of 5,000 sq. ft.

Renovations: \$.05/sq. ft. of floor area

Accessory Structures: \$.05/sq. ft. of floor area

Swimming Pools: \$25.00

Late Permit Fee: \$25.00 for building permit fees up to \$250.00  
10% of permit fee if greater than \$250.00

Demolition Permit: \$25.00 per structure

Flood Permit: \$25.00 for minor developments  
\$50.00 for all other flood permits

Sign Permit: \$5.00 per sign

## MUNICIPAL FEES EFFECTIVE \_\_\_\_\_

Permits for a complete subsurface wastewater disposal system (State minimum fees)

|   |          |
|---|----------|
| Engineered system:                                  | \$200.00 |
| Non-engineered system:                              | \$250.00 |
| Primitive system (includes one alternative toilet): | \$100.00 |
| Separate grey waste disposal field:                 | \$35.00  |
| Seasonal conversion permit:                         | \$50.00  |
| First-Time System Variance:                         | \$20.00  |
| DEP complete system surcharge:                      | \$15.00  |

Late permit fee: Double applicable fee above

Permits for components of a subsurface wastewater disposal system (State minimum fees)

|   |          |
|---|----------|
| Alternative toilet (only):                      | \$50.00  |
| Disposal field only (engineered system):        | \$150.00 |
| Disposal field only (non-engineered):           | \$150.00 |
| Treatment tank only (non-engineered):           | \$150.00 |
| Treatment tank (engineered system):             | \$80.00  |
| Holding tank:                                   | \$100.00 |
| Other components (pump station, piping, other): | \$30.00  |

Late permit fee: Double applicable fee above

Permits for internal plumbing (State minimum fees)

|                                      |         |
|--------------------------------------|---------|
| Minimum fee (except for transfers):  | \$40.00 |
| Fixture fee:                         | \$10.00 |
| New manufactured or modular housing: | \$40.00 |
| Piping relocation only:              | \$40.00 |
| Permit transfer fee:                 | \$10.00 |

Late permit fee: Double applicable fee above

Municipal Business Licenses & Permits

|                                       | New     | Renewal |
|---------------------------------------|---------|---------|
| Closing-Out Sales                     | None    | N/A     |
| Dealers in Secondhand Precious Metals | \$20.00 | \$5.00  |
| Dog Kennels                           | \$42.00 | \$42.00 |
| Festivals                             | \$20.00 | N/A     |
| Food Services                         |         |         |
| Dining Class 1                        | \$40.00 | \$5.00  |
| Dining Class 2                        | \$30.00 | \$5.00  |
| Dining Class 3                        | \$20.00 | \$5.00  |
| Retail Class 1                        | \$20.00 | \$5.00  |
| Innkeepers                            | \$20.00 | \$5.00  |
| Outdoor Vendors                       |         |         |
| Site Vendors (Van or Trailer)         | \$40.00 | N/A     |

## MUNICIPAL FEES EFFECTIVE \_\_\_\_\_

|                               |         |        |
|-------------------------------|---------|--------|
| Site Vendors (Car or Pick-up) | \$20.00 | N/A    |
| Site Vendors (Stand or Tent)  | \$20.00 | N/A    |
| Mobile Vendors                | \$20.00 | N/A    |
| Street Vendors                | \$20.00 | N/A    |
| Pawnbrokers                   | \$20.00 | \$5.00 |
| Public Entertainment          | \$20.00 | N/A    |
| Roller Skating Rinks          | \$20.00 | \$5.00 |
| Special Amusements            | \$20.00 | N/A    |

State Business License & Registration Reviews

|  |         |        |
|--|---------|--------|
| Alcoholic Beverages (on premise consumption) | None    | N/A    |
| Bottle Clubs                                 | \$20.00 | \$5.00 |
| Beano or Bingo                               | \$20.00 | \$5.00 |
| Bring Your Own Bottle (BYOB) Functions       | \$20.00 | \$5.00 |
| Dual Liquor Licenses                         | \$20.00 | \$5.00 |
| Games of Chance                              | \$20.00 | \$5.00 |
| Off-Premises Catering                        | \$10.00 | \$5.00 |
| Off-Track Betting                            | \$20.00 | \$5.00 |
| Taste-Testing Events                         | \$10.00 | \$5.00 |

|                                   |        |     |
|-----------------------------------|--------|-----|
| <u>Business Name Registration</u> | \$5.00 | N/A |
|-----------------------------------|--------|-----|

Miscellaneous Licenses

|                               |          |          |
|-------------------------------|----------|----------|
| Automobile Graveyard          | \$50.00  | \$50.00  |
| Junkyard                      | \$50.00  | \$50.00  |
| Automobile Recycling Business | \$250.00 | \$250.00 |

**APPEAL BOARDS**BOARD OF APPEALS

|                        |        |
|------------------------|--------|
| Administrative Appeal: | No fee |
| Variance Appeal:       | No fee |

BOARD OF ASSESSMENT REVIEW

|                    |        |
|--------------------|--------|
| Assessment Appeal: | No fee |
|--------------------|--------|

**SEWER DEPARTMENT**

|  |         |
|--|---------|
| Permits for-   |         |
| New sewer connection:  | \$15.00 |
| Open trench repair, replacement,<br>alteration or extension of a building sewer: | \$15.00 |
| Public sewer extension:  | No fee  |
| Wastewater discharge change:   | No fee  |

MUNICIPAL FEES EFFECTIVE \_\_\_\_\_

**Sewer User Fees (Quarterly)**

|   |  |
|---|--|
| Sewer service with public water supply:       | \$167.22 minimum<br>\$9.29 per 100 cubic feet after 1800 cubic feet of water use |
| Sewer service with private water supply:      | \$167.22 flat fee  |
| Unused sewer service (disconnected & capped): | \$45.00  |

Public Water User Fees- Contact The Maine Water Company for rate information.

**PUBLIC WORKS DEPARTMENT**

|                                  |   |
|----------------------------------|---|
| Entrance Permit:                 | \$20.00                                       |
| Excavation Permit:               | \$20.00 plus the following fees as applicable |
| Street Pavement Disturbed:       | Same as MDOT rates                            |
| Shoulder Gravel Disturbed:       | Same as MDOT rates                            |
| Sidewalk Opening Charges:        |   |
| Brick Sidewalk:                  | \$15.00 per sq. yd.                           |
| Brick Sidewalk on Concrete Base: | \$30.00 per sq. yd.                           |
| Bituminous Concrete Sidewalk:    | \$17.00 per sq. yd.                           |
| Portland Cement Sidewalk:        | \$24.00 per sq. yd.                           |
| Gravel Sidewalk:                 | \$8.00 per sq. yd.                            |
| Esplanade (grass):               | \$8.00 per sq. yd.                            |

A minimum permit fee for any street or sidewalk excavation equivalent to three (3) square yards at the above applicable rate per square yard shall be charged.

|   |                         |
|---|-------------------------|
| Bituminous Concrete Curbing:                                  | \$4.00 per linear foot  |
| Granite Curbing Removal or Realignment:                       | \$11.00 per linear foot |
| Removing and Replacing Parking Meters:                        | \$11.00 each            |
| Removing and Replacing Street Name and Traffic Control Signs: | \$11.00 each            |
| Replacement and Installation of Lost or Damaged Granite Curb: | \$25.00 per linear foot |

**TRANSFER STATION**

*Waste disposal permit fees are amended to include a reference to permit expiration dates, as well as adding a fee for contractor permits, which, along with business waste disposal permits, must be obtained at the town office as required by ordinance. All other permits are obtained at the transfer station.*

**WASTE DISPOSAL PERMIT FEES** (Updates to these fees are pending)

|   |  |
|---|--|
| Resident Waste Disposal Permit:                 | No fee   |
| Seasonal Resident Waste Disposal Permit:        | No fee   |
| Business Waste Disposal Permit:                 | No fee   |
| Contractor Waste Disposal Permit:               | No fee   |
| <u>Resident Waste Disposal Permit:</u>          | <u>No fee (No expiration)</u>                              |
| <u>Seasonal Resident Waste Disposal Permit:</u> | <u>No fee (Expires December 31<sup>st</sup> each year)</u> |

MUNICIPAL FEES EFFECTIVE \_\_\_\_\_

|  |   |
|--|---|
| <u>Business Waste Disposal Permit:</u>   | <u>No fee (No expiration)</u>                         |
| <u>Contractor Waste Disposal Permit:</u> | <u>\$10.00 per job site (construction/demolition)</u> |
|  | <u>\$10.00 per year (landscaping/yardwork)</u>        |

**WASTE DISPOSAL TIPPING FEES** (Updates to these fees are pending)

*Waste disposal tipping fees are amended to organize and clarify fee requirements. The new demolition waste disposal fee structure will enable transfer station staff to more accurately and fairly determine appropriate fees based on the content and volume of debris in the vehicle.*

*Note: These draft changes to the transfer station permit and tipping fees were submitted to the Town Council in November of 2017 and tabled until such time the Fiberight facility was operating. The original draft contained a limit to the number of tires allowed from one address, but this limit has been removed from this draft at the request of the Regulatory Review Committee on July 25<sup>th</sup>.*

Household waste ————— No fee  
 Recycled items ————— No fee

Clean wood — one half (1/2) ton pickup load ————— \$10.00

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

Demolition debris — one half (1/2) ton pickup load ————— \$15.00

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

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

Asphalt shingles: one half (1/2) ton pickup load ————— \$25.00

Limited to two (2) loads per project.

**Trash/Garbage** ————— No fee

LIMIT: Household and small business waste only. No food waste from businesses.

Waste must be contained.

**Zero-Sort Recyclables** ————— No fee

LIMIT: Items must be free of food waste.

**Automotive Waste**

Tires ————— \$1.00 per tire (from a resident)

\$2.00 per tire (from a business)

LIMIT: Tires with rim sizes greater than 20" must be cut into pieces.

Tires on rim not accepted.

Motor Oil ————— No fee

LIMIT: 5 gallons per trip

Batteries ————— No fee

LIMIT: None

Auto Parts ————— No fee

LIMIT: Metal parts only

MUNICIPAL FEES EFFECTIVE \_\_\_\_\_

**Metal Waste**LIMIT: 2 loads per week per street address.**Propane Tanks**

|                   |         |
|-------------------|---------|
| Less than 20 lbs  | No fee  |
| 20 lbs            | \$10.00 |
| 100 lbs           | \$20.00 |
| Other Metal Items | No fee  |

**Appliances**LIMIT: Items from one street address only.

|                                    |              |
|------------------------------------|--------------|
| Refrigerators and air conditioners | \$15.00 each |
| All other appliances               | No fee       |

**Electronic Waste** No feeLIMIT: Items from one street address only.No waste accepted from commercial generators.**Universal Waste** No feeLIMIT: Items from one street address only.No waste accepted from commercial generators.**Furniture/Furnishings**

|  |                  |
|--|------------------|
| Upholstered furniture                        | \$10.00 each     |
| If cloth, metal and wood parts are separated | No fee           |
| Wooden furniture                             | \$ 5.00 each     |
| Plastic furniture                            | No fee           |
| Metal only furniture                         | No fee           |
| Metal furniture with webbing attached        | \$ 5.00 each     |
| Mattresses (with springs)                    | \$ 5.00 each     |
| Box springs                                  | \$ 5.00 each     |
| Carpet (rolls or pieces)                     | \$ 5.00 per room |

**Vegetation Waste****Demolition/Construction Waste**LIMIT: Residents limited to two loads per week.Contractors limited to loads allowed by permit.

|  | <u>Vegetation Waste*</u> | <u>Demolition/Construction Waste</u> |
|--|--------------------------|--------------------------------------|
| Hand Load:                             | No fee                   | No fee                               |
| Bag Load:                              | \$2.00                   | \$4.00                               |
| Pick-up load:                          |                          |                                      |
| Short Bed (less than 6' long)          | \$10.00                  | \$17.00                              |
| Standard & Long Bed<br>(6' to 8' long) | \$12.00                  | \$20.00                              |
| Trailer Load:                          | LxWxHx.18                | LxWxHx.31                            |
| Volume Load:                           | \$4.86/cubic yard        | \$8.37/cubic yard                    |
| Heavy Load                             | NA                       | Double above fees                    |
| Light Load                             | NA                       | Half above fees                      |

\*Vegetation waste that can be composted (leaves, garden residue, grass clippings and raw vegetables) is accepted without a fee, regardless of volume.

MUNICIPAL FEES EFFECTIVE \_\_\_\_\_

All calculated fees are rounded to the nearest dollar.

|                      |   |
|----------------------|---|
| <u>Hand Load:</u>    | <u>A load of waste equivalent to one filled 33-gallon plastic bag or less.</u>  |
| <u>Bag Load:</u>     | <u>A small load of contained waste that is more than one filled 33-gallon plastic bag, but not more than a ½ cubic yard.</u>  |
| <u>Pick-up Load:</u> | <u>A load of waste that fills the bed of a pick-up to within ½ foot below or no more than ½ foot above the top of the side walls.</u>   |
| <u>Trailer Load:</u> | <u>A load of waste that covers the floor of a towed trailer. The volume of the waste is calculated using the length and width of the trailer and the load height, using measurements to the nearest foot.</u>   |
| <u>Heavy Load:</u>   | <u>A load of waste that consists primarily of drywall, plaster, shingles or similar heavyweight material.</u>   |
| <u>Light Load:</u>   | <u>A load of waste that consists primarily of plastic, insulation or similar lightweight material.</u>  |
| <u>Volume Load:</u>  | <u>A load of waste that cannot otherwise be classified for determining the disposal fee. The volume of the waste is determined by measuring the bulk of the load, using length, width and height measurements to the nearest foot. Items that may project out of the load are not included in the calculations.</u> |
| <u>Cubic yard:</u>   | <u>A volume measurement of 3'x3'x3', or equivalent.</u>   |
| <u>½ Cubic yard:</u> | <u>A volume measurement of 3'x3'x1.5', or equivalent.</u>   |

## **PUBLIC SAFETY DEPARTMENT**

FOAA REQUESTS (See page 8 9 for fee waiver information)

|                          |                        |
|--------------------------|------------------------|
| Videotape                | \$35.00 per cartridge  |
| CD                       | \$35.00 per disc       |
| DVD                      | \$35.00 per disc       |
| Printed photos           | \$5.00 each            |
| Photos on disc           | \$10.00 each           |
| Fingerprints             | \$10.00 (non-criminal) |
| Fatal accident reports   | \$50.00 (basic report) |
| Unattended death reports | \$50.00 (basic report) |
| Suicide reports          | \$50.00 (basic report) |
| Other reports            | \$10.00                |

## **OTHER FEES**

|                          |         |
|--------------------------|---------|
| Concealed weapons permit |         |
| New firearms             | \$35.00 |
| Renewal                  | \$20.00 |
| Address change           | \$2.00  |
| Burn permit:             | No fee  |

## **AMBULANCE FEES**

|                         |          |
|-------------------------|----------|
| Basic Life Support      | \$400.00 |
| Advanced Life Support-I | \$475.00 |

## MUNICIPAL FEES EFFECTIVE \_\_\_\_\_

|                               |                        |
|-------------------------------|------------------------|
| Advanced Life Support-2       | \$690.00               |
| Advanced Life Support Back-up | \$225.00               |
| No Transport                  | \$223.00               |
| Mileage                       | \$9.00 per loaded mile |

**RECREATION DEPARTMENT**

THE TOWN NO LONGER COLLECTS ANY FEES FOR RECREATIONAL ACTIVITIES. CONTACT THE SPONSORING ORGANIZATIONS FOR PROGRAMS AND FEE INFORMATION.

|   |                 |              |
|---|-----------------|--------------|
| Bucksport YMCA                            | Nick Tymoczko   | 207-469-3518 |
| Bucksport Youth Soccer                    | Richard Sprague | 207-944-0311 |
| Bucksport Little League Baseball/Softball | Jon Goss        | 207-951-3048 |
| Bucksport Youth Football                  | Melanie Findlay | 207-944-3030 |
| Bucksport Area Youth Basketball           | Stephan Donnell | 207-479-6017 |
| Bucksport Youth Wrestling                 | Anthony Maguire | 207-974-8074 |

**MARINA****FULL SEASON DOCKAGE RATES (MAY 15 TO OCTOBER 15)**

|                 |                             |
|-----------------|-----------------------------|
| A-RUN 20' SLIPS |                             |
| INSIDE          | \$55.00 per foot            |
| OUTSIDE         | \$920.00                    |
|                 | (\$46.00 per foot over 20') |
| B-RUN 30' SLIPS | \$1620.00                   |
| BOTH SIDES      | (\$54.00 per foot over 30') |
| C-RUN 40' SLIPS | \$2320.00                   |
| BOTH SIDES      | (\$58.00 per foot over 40') |

**30-DAY DOCKAGE RATES**

|                         | A-RUN    | B-RUN    | C-RUN    |
|-------------------------|----------|----------|----------|
| MAY 15- MAY 31          | \$290.00 | \$390.00 | \$590.00 |
| JUNE 1- AUGUST 31       | \$340.00 | \$540.00 | \$740.00 |
| SEPTEMBER 1- OCTOBER 15 | \$290.00 | \$390.00 | \$590.00 |

**HARBOR MANAGEMENT****TOWN DOCK FLOATS:**

|                         |   |
|-------------------------|---|
| Cruise Ships:           | \$2.00 per foot per day                   |
| Excursion boats:        | Seasonal fee set by Town Council          |
| Boats up to 40 feet:    | \$1.50 per foot overnight                 |
| Boats 40 feet and over: | \$1.75 per foot overnight                 |
| Trash removal:          | \$2.50 per bag (no service Tues. or Wed.) |

MUNICIPAL FEES EFFECTIVE \_\_\_\_\_

|   |         |
|---|---------|
| <u>MOORING PERMIT:</u> Boats up to 19 feet: | \$25.00 |
| Boats over 19 feet:                         | \$40.00 |

**ANIMAL SHELTER**

|                         |   |
|-------------------------|---|
| Adoptions:              | \$30.00-\$65.00 based on boarding costs |
| Stray animal retrieval: | \$15.00 plus boarding fee               |
| Boarding fee:           | Cats \$9 per day                        |
|                         | Dogs \$12 per day                       |

**FREEDOM OF ACCESS ACT (FOAA) FEE WAIVERS**

In accordance with state law, the Town of Bucksport may waive part or all of the total copy fee charged for FOAA requests for the following reasons:

1. The requester is indigent; or
2. The Town considers the release of the public record copy requested to be in the public interest because doing so is likely to contribute significantly to the public's understanding of the operations or activities of government, and it is not primarily in the commercial interest of the requester.

Property owners shall be entitled to one free photocopy of any record at the town office that is directly related to their property. This waiver does not apply to fees required for outside reproduction services, shipping or mailing costs and staff time, if applicable.

Waivers of any copy fees totaling more than \$5.00 require the permission of the director of the department supplying the requested copies.

Effective:

## TRANSFER STATION DISPOSAL RULES

### **Section 1. ITEMS THAT MAY BE DISPOSED OF AT THE TRANSFER STATION**

#### **1.1 TRASH AND GARBAGE**

- 1.1.1 No trash or garbage may be accepted from commercial haulers.
- 1.1.2 Trash and garbage is expected to be in bags or boxes for disposal, or as otherwise allowed by staff.
- 1.1.3 Trash and garbage may not contain ashes, flammable liquids, wood, brush, lumber, demolition material, metals, or paint in liquid form.
- 1.1.4 No seafood waste may be accepted from seafood processors or suppliers.

#### **1.2 RECYCLABLE ITEMS**

- 1.2.1 No recyclable items may be accepted from commercial haulers.
- 1.2.2 Sorting of recycled items is not required.
- 1.2.3 All recycled items must be free of grease, oil, dirt, food and chemical contaminants.

#### **1.3 BRUSH, LEAVES, TREES, GARDEN WASTE, WOOD ASH**

- 1.3.1 No stumps, and tree branches and trunks larger than 6" in diameter may be accepted.
- 1.3.2 Plastic bags must be removed before disposing of waste for compost.
- 1.3.3 Wood ash must be cooled and wet.

#### **1.4 METAL ITEMS**

- 1.4.1 Bulky or heavy metal items must be removed from the vehicle by the customer before being handled by staff.
- 1.4.2 Oil storage tanks must be cut in half and cleaned out.
- 1.4.3 50-gallon drums must be cleaned out and one end opened.

#### **1.5 AUTOMOTIVE PARTS**

- 1.5.1 No tires on rims may be accepted. No tires with a rim size larger than 20 inches may be accepted unless they are cut into pieces. Limited to 5 tires per week from any address.
- 1.5.2 Regular used motor oil is accepted. Limited to 5 total gallons per trip in containers no larger than 2 gallons. No transmission fluid or anti-freeze fluid may be accepted.
- 1.5.3 Motor vehicle batteries (and all other lead-acid batteries) are accepted.
- 1.5.4 Fenders, hoods, doors and similar metal parts are accepted.
- 1.5.5 Gas tanks cut in half are accepted.

#### **1.6 DEMOLITION/CONSTRUCTION WASTE**

- 1.6.1 No demolition and construction waste may be accepted from contractors without a Contractor Waste Disposal Permit.
- 1.6.2 A delivery of more than 4 cubic yards of demolition and construction waste may not be accepted, except as approved by staff.

#### **1.7 INERT MATERIAL**

- 1.7.1 Inert material must be free of vegetation, metal and debris.

Effective:

1.7.2 A volume of more than a 5-gallon bucket may not be accepted, except as approved by staff.

**1.8 ELECTRONIC DEVICES**

1.8.1 Broken or cracked TV or monitor screens must be covered to prevent injury.

**1.9 UNIVERSAL WASTE**

1.9.1 Thermometers leaking mercury must be in containment.

1.9.2 Broken fluorescent bulbs must be in containment.

**1.10 REUSABLE ITEMS**

1.10.1 Donated items, such as clean clothing and household items are accepted.

1.10.2 Donated items must be in useable condition.

**Section 2. ITEMS THAT MAY NOT BE DISPOSED OF AT THE TRANSFER STATION**

2.1 Asbestos and asbestos-containing products that must be disposed of at a properly licensed facility.

2.2 Animals or animal parts.

2.3 Hazardous waste or chemicals (except household products).

2.4 Regulated medical waste

2.5 Sanitary waste

2.6 Junk vehicles

2.7 Any item not identified in these Rules that the Transfer Station is not licensed to accept.

2.8 The Transfer Station staff shall refuse any solid waste delivery that contains any prohibited items mixed in with acceptable waste, unless the prohibited waste is removed to the satisfaction of staff.

**Section 3. USE OF TRANSFER STATION**

3.1 No waste may be accepted or disposed of at the Transfer Station except during the hours of operation.

3.1.1 The Transfer Station shall be open from 9:00am to 5:00pm. The Transfer Station shall be closed on Tuesday and Wednesday every week, and on observed holidays.

3.2 All items brought to the Transfer Station shall be deposited at the appropriate location as identified with signage or as instructed by staff.

3.3 Users of the facility are expected to unload their waste as soon as possible upon arrival, and exit the facility as soon as possible to make room for waiting vehicles. All drivers must comply with any directions given by staff regarding access to the facility.

3.4 The Transfer Station staff shall have the authority to refuse acceptance of any waste brought to the facility. The reason for refusal shall be provided to the user, and a written and photographic record of the action shall be documented by staff. Reasons for refusal shall include the following:

1. The solid waste contains items that cannot be accepted.

2. The solid waste was not generated in Bucksport or a participating community.

Effective:

3. The quantity of solid waste exceeds the available storage capacity for the type of waste.
  4. A required permit has not been issued or is not in the possession of the customer.
  5. The customer refuses to pay the required disposal fee.
  6. The customer refuses to comply with staff directions.
- 3.5 Complaints regarding the operation of the Transfer Station shall be submitted to the Public Works Director who shall take appropriate action to resolve any identified operational issue.

#### **Section 4. DEFINITIONS**

**TRASH AND GARBAGE:** Solid waste generated from the typical activities of occupying a dwelling or business, including food waste and other items that cannot be recycled, but not including sanitary waste and any other type of waste identified.

**RECYCLABLE ITEMS:** Glass containers, plastic containers, tin cans, cardboard, paper.

**DEMOLITION/CONSTRUCTION WASTE:** Wood, roofing, siding, insulation and other waste from the activities of demolishing or constructing buildings or structures, but not including concrete, brick or stone waste.

**INERT MATERIAL:** Concrete, brick, stone, gravel, sand or similar material.

**ELECTRONIC DEVICES:** Televisions, monitors, computers and peripherals, audio equipment, radios, and similar equipment operated with a/c or d/c electricity.

**REGULATED MEDICAL WASTE:** Liquid or semi-liquid blood or other potentially infectious materials (OPIM); items contaminated with blood or OPIM and which would release these substances in a liquid or semi-liquid state if compressed; items that are caked with dried blood or OPIM and are capable of releasing these materials during handling; contaminated sharps, including needles, syringes with needles attached, scalpels, dental carpules with blood in them; and pathological and microbiological wastes containing blood or OPIM.

**UNIVERSAL WASTE:** Batteries, (except lead-acid batteries) pesticides, mercury-containing equipment and mercury lamps.

7b

REGULAR MEETING - BUCKSPORT TOWN COUNCIL  
THURSDAY, AUGUST 9, 1984 - 7:00 P.M.  
PUBLIC SAFETY BUILDING

MINUTES

1. Call to order.
2. Roll call: Present: Oliva Jacques, Bennett Dunbar, Shirley Gowan, Henry Bourgon, Pauline Bayer and Donald Millett. Absent: Ralph Robshaw.
3. On a motion duly made and seconded, it was unanimously voted to accept minutes of previous meetings as printed.
4. A public hearing was held on "No Swimming in Silver Lake" ordinance.
5. Public hearing closed and a motion was made by Shirley Gowan, seconded Bennett Dunbar, unanimously voted to approve the following ordinance: It shall be unlawful for any person, for the purposes of recreation, to swim, wade or bathe in any waters of Silver Lake.

Any person who willfully violates this provision shall, upon conviction be punished by a fine of not more than \$500.00.

STATEMENT OF PURPOSE

x The purpose of this ordinance is to protect the quality of the public water supply of the Town of Bucksport and to protect the health, safety or welfare of the persons who are dependent on the public water supplied from Silver Lake. This ordinance is adopted pursuant to the authority to "Title 22 Maine Revised Statutes Annotated Section 2642. (Ordinance proposed 7/12/84.)"

6. A public hearing was held on the application of Capt. Jack's Restaurant and Pub for a spiritous, vinous and malt liquor license, and also for a special amusement permit.
7. Public hearing closed and a motion made by Oliva Jacques, seconded Henry Bourgon, voted 5 yeas, 1 nay(D. Millett) to approve the above application.
8. A motion to approve and sign a 5 yr. contract with Sawyer's Environmental Recovery Facilities for Waste Disposal was defeated by a vote of 4 nays - 2 yeas. Another vote was made by Shirley Gowan, seconded Henry Bourgon, unanimously voted to approve and sign a 3 yr. contract with this company.
9. A motion was made by Henry Bourgon, seconded Bennett Dunbar, unanimously voted to accept the recommendation of the Town Manager to renew Solid Waste Hauling Contract with Robert Wardwell at the same price.
10. A motion was made by Bennett Dunbar, seconded Pauline Bayer, unanimously voted to authorize the request of bids for a new ambulance.

11. A motion was made by Bennett Dunbar, seconded Shirley Gowan and unanimously voted to accept letter of resignation of the Town Manager effective December 31, 1984. It was further voted to form a search committee consisting of Shirley Gowan, Pauline Bayer and Henry Bourgon with the Committee picking their own chairman, to select a new Town Manager.

12. A motion was made by Shirley Gowan, seconded Henry Bourgon, unanimously voted to propose the following ordinance: Be it ordained by the Bucksport Town Council, in Town Council assembled, that the Bucksport Town Council and the Bucksport School Committee are hereby authorized to expend a sum not to exceed \$68,200.00 to eliminate barriers to handicapped persons at Bucksport High School. Said expenditure to be financed by a general obligation borrowing or other terms and conditions as determined by the Bucksport Town Council. Public hearing at next regular meeting in September.

13. Ordinances amending Town Code were proposed and will be brought to a public hearing at the regular meeting in September. (See attached copy)

14. Quit-claim Deeds were signed for Robert & Natalie Gallant, Arlene Locke and Ernest and Sharon Davenport. Newell Willins, Jr. was given a deferrment on taxes until the end of August and Wallace Leach, Sr. was given a deferrment until the end of the year.

15. A motion was made by Bennett Dunbar, seconded Oliva Jacques, unanimously voted to authorize Public Works Foreman to request for bids on new pick-up.

16. A motion was made by Shirley Gowan, seconded Oliva Jacques, unanimously voted to approve the appointments of Virginia Emery as Assessor to fill the unexpired term of Vaughn Lowell and Richard Black to the Planning Board for a term of 5 years.

17. The Town Manager reported that the grader is now in the process of being repaired. The repairs to be more extensive than expected and will cost between 11,000 and 12,000 dollars. The Council will be asked next month to transfer funds from the equipment reserve account.

18. A motion was made by Oliva Jacques, seconded Shirley Gowan, unanimously voted to approve the repairs to the garbage trailer by Bobby Wardwell in the amount of \$5800 to sandblast, paint and repair.

19. A motion was made by Bennett Dunbar, seconded Oliva Jacques, unanimously voted to approve the Mayor's signature on warrants 18, 18A, 19, 20, 21 21A, 27, 27A, 28, 29 and 30.

20. A motion by Oliva Jacques, seconded Shirley Gowan, was defeated by a vote of 3 yeas - 3 nays (Bayer, Bourgon, Dunbar) to approve the design concept of DOT for Bucksport - Verona Bridge.

21. A special meeting will be held August 23rd at 4:30 P. M. with Taylor Engineers in regard to Sewage Plant. Also a new resolve to approve design concept of DOT for Bucksport - Verona Bridge will be presented at that time.

22. Meeting adjourned 9:40 P. M.

*Neilia Gray, Sec.*

**RESOLVE #R-2020-08 TO APPROVE THE AARP AGE & ABILITY FRIENDLY  
ACTION PLAN**

Whereas, the Town has applied for and received designation as an Age Friendly Community through AARP, and

Whereas, such designation has benefits for the community in terms of grant applications and future funding opportunities, and

Whereas, such designation requires the development of an action plan, and

Whereas, the Senior Resource Committee, as the designated AARP Age & Ability Friendly oversight group, has worked to develop the plan on behalf of the community,

Be it resolved by the Bucksport Town Council in Town Council assembled to adopt the Bucksport AARP Age & Ability Friendly Action Plan as presented.

**Acted on August 8, 2019**

**Yes \_\_\_ No \_\_\_ Abstained \_\_\_**

**Attested by: Jacob Gran, Town Clerk**

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## **Profile of Bucksport**

The Town of Bucksport, population 4,937 is located in Hancock County, bordered by the beautiful Penobscot River. 2016 census data identifies the median age in Bucksport as 41.8 years. 18.5% of the population is over the age of 65, and the community has a median household income of \$35,509. There are 50 miles of town roads and an additional 15 of State roads in the community. There are 11 miles of sidewalks, and over 700 commercial and residential units served by public water and sewer. The Town has a full time police department as well as full time fire/ems services, and a public works department. Recreational programming for all ages is provided in the community by a contract with the Downeast Family YMCA. The Town owns and operates a seasonal marina facility, a public dock, and has over 8 miles of recreational trails. The Town partners with RSU 25 for use of recreational fields, a performing arts center, technology, and social worker services. The Town seeks partnerships with other local and regional groups in order to provide the best services possible to its residents in the most cost-effective manner possible.

In 2014 Bucksport lost its major employer and nearly forty percent of its community valuation when the VERSO paper mill closed permanently. Long term planning on the part of the Town for that eventuality helped to cushion the blow financially, resulting in continued comprehensive town services as well as a reasonable property tax rate. Significant planning efforts including an updated comprehensive plan, Community Heart & Soul, and a \$200,000 EPA area wide planning grant have provided a strong foundation and 'roadmap' for future community redevelopment. Mill site redevelopment has begun with the initial stages of a \$250 million land based aquaculture business with Whole Oceans, a mariner training institute being developed by Maine Maritime Academy, and a gas-generation power plant that is now serves as backup to the power grid with ISO New England. The Town added eight lots to its business park and has two new major tenants, and every storefront in the downtown has a business. The community is in the process of transitioning from a 'milltown' to its future self and credits the work ethic, commitment, and support of its residents as a key to making good things happen.

## **Bucksport's Age and Ability Friendly Story -- A Work in Progress**

The journey for Bucksport in working toward becoming an age and ability friendly community started in earnest in 1998 with the establishment of the Bucksport Community Health Advisory Committee for the Town of Bucksport. It was championed by a group of residents who believed that the health of the community needed to be an active topic of discussion and work. The mission of this group was derived from the World Health Organization's Model of Healthy Communities.

The Committee was part of local government and received an annual appropriation for its work, and also applied for and received numerous grants. It was responsible for the development of a comprehensive community health plan which became part of the Town's Comprehensive Plan. The plan involved years of work, hundreds of thousands of dollars in grant funding and the work of 140 volunteers. The group had assistance with the plan from a VISTA Volunteer provided through a grant from Johnson & Johnson and was recognized nationally for this work.

As a result of these efforts and the evolution of the Town Committee to a regional 501 c(3) called Bucksport Bay Healthy Communities Coalition, for the purposes of Bucksport – community health is about more than medical care. It also involves the quality of life, housing, economic, transportation, social, safety, and educational needs of the community. Examples of how the Town, Bucksport Bay Healthy Communities Coalition, Senior Resource Committee, and other organizations such as Eastern Area Agency on Aging have worked for two decades to increase the age and ability 'friendliness' of the Town of Bucksport include:

\* The Town along with BBHCC and the Senior Resource Committee engaged the University of Maine's Center on Aging to conduct a comprehensive study on the housing and service needs of older adults in Bucksport. This study created a 10-year roadmap for creation of housing and services for older adults,

\*The Town along with BBHCC and the Senior Resource Committee engaged the University of Maine's Center on Aging to conduct a comprehensive study on the housing and service needs of older adults in Bucksport. This study created a 10-year roadmap for creation of housing and services for older adults,

\*The Town provided funding assistance for redevelopment of a historic property into 16-bed assisted living program with significant on-site services for residents,

\*The Town provides a 20-hour per week director for the Senior Citizen's Center and an annual stipend for programming & activities,

\*The Town provides a Senior Citizen Center located at Bucksport Square Apartments – a senior housing facility with 25 apartment units.

\*The Town provides space for senior exercise and strength programs at the Jewett School Community Center.

\*The Town provides office space for the Bucksport Bay Healthy Communities Coalition and provides an annual appropriation in support of the work done by the coalition.

\*In conjunction with the Senior Center Director the Senior Resource Committee worked to establish the Bucksport Area Senior Meals Program at the senior center with the local school district food service providing the meals on Monday, Wednesday and Friday at a cost of \$5 with delivery available for those who cannot get to the center and funds available to offset the meal cost for those who cannot afford to pay.

\*As a result of work by the Senior Resources Committee of the BBHCC, the Town changed winter sidewalk maintenance to insure that crosswalks and sidewalks are maintained to a level which is safe and accessible for those with ability challenges

\*The Town approved development of a grant program for local businesses to assist with making their businesses more accessible.

\*The Town has added two handicapped accessible spots to the downtown area, relocated a third, and upgraded a fourth after a 'walking tour' with the Senior Resource Committee.

\*The Town approved funding for installation of automatic handicapped accessible doors for the municipal building as part of its 2016/17 annual budget.

\*BBHCC established a Thriving in Place program in 2015 in conjunction with 16 partner agencies to help meet the health, safety, housing, transportation and financial needs of those with chronic illness or disability – many of whom are also part of our senior population.

\*BBHCC established a Healthy Living Workshop program that is a series of annual workshops designed to help plan for health, safety, financial stability and overall well-being as people age with a goal of assisting people to age in place in their residences and communities of choice.

\*Downeast Transportation operates a bus and taxi program funded through the Town of Bucksport and BBHCC that enables seniors and others who do not have or operate vehicles to do shopping and attend appointments.

\*With the help of the BBHCC the Town received the AARP designation as an age-friendly community and the Senior Resources Committee serves as the review committee to insure that the Town continues to work toward maintaining and improving infrastructure to support that designation

#### **Methodology of AARP's Age Friendly Assessment**

The past history of community collaborations informs current efforts to further understand the needs of older adults in Bucksport. Multiple community development efforts emerged in response to the closure of the local paper mill, the largest employer in the region. The town was in the midst of completing its Comprehensive Plan when the paper mill closed. This extraordinary business closure led to a community wide visioning process based on the Orton Foundation Heart & Soul community development model. Additionally, the town created a partnership with the Eastern Maine Development Corporation to develop a community-driven redevelopment plan for the former paper mill site. Along with these multiple community assessment processes Bucksport Bay Healthy Communities Coalition had previously completed an updated Health Plan with recommendations that were incorporated in the most recent Bucksport Comprehensive Plan.

Heart & Soul, Project ADAPT, and the Bucksport Comprehensive planning processes used a combination of focus groups, town meetings, key informant interviews, storytelling, community potluck suppers, and surveys to obtain citizen viewpoints on the vision for the future, unmet needs, and recommendations for economic and infrastructure changes. Common themes emerged from all of these community development efforts which form the basis of recommendations that are included within the AARP core domains.

The Bucksport Age Friendly core domain recommendations include:

**Outdoor Spaces and Buildings** --- Outdoor spaces, such as parks, and buildings affect the independence and quality of life of residents of all ages, but especially older adults. Some Maine communities have made parks more accessible by increasing the width of paths and adding benches. Others have increased the number of designated parking spaces near key services and added accessible features.

| Assessment Data  | Strategies/Actions  | Expected Outcome   | Responsible Parties   | Timeline                   |
|--|---|--|---|----------------------------|
| <p><i>In the last U.S. Census, nearly one in five Americans reported a disability that impacts their daily lives. That means universal design is not an outlier concept created to avoid ADA lawsuits. It is an essential and basic planning tool that serves more than 60 million end users of zoning codes, complete streets guides, corridor studies, and other master plans. And, when it's well designed, integrating universal design into the public realm is not only a seamless experience for disabled users, it benefits everybody.</i> -American Planning Association. Design for Everybody by Steve Wright and Heidi Johnson Wright.</p> <p>Results of two walkabouts between 2014-2016 with public officials and Senior Resource members</p> | <p><b>Winter sidewalk snow removal:</b> Town Council approved purchase of new snow removal equipment and increased staffing hours to improve sidewalk conditions in the winter</p>  | <p>Safer pedestrian walking in the business district</p>                                 | <p>Town Manager, Bucksport<br/>Town Council, Senior Resource Committee</p>  | <p>2014-2016 Completed</p> |
|  | <p><b>Sand Barrels along Main Street:</b> Chamber of Commerce acquired barrels, Town of Bucksport placed barrels and kept full of sand throughout winter, business owners and private citizens agreed to spread the sand on sidewalk areas to business district</p> | <p>Less hazardous walkways preventing unnecessary falls and potential bone fractures</p> | <p>BBACC, Town of Bucksport, local Main Street business owners, private citizens agreed to spread the sand on sidewalk areas in business district</p> | <p>Completed</p>           |
|  | <p><b>Sidewalk obstruction pole removal:</b> Hazardous Fairpoint telephone pole removed from sidewalk</p>   | <p>Safer high pedestrian traffic walking area</p>  | <p>Town of Bucksport</p>  | <p>Completed</p>           |

**Outdoor Spaces and Buildings** --- Outdoor spaces, such as parks, and buildings affect the independence and quality of life of residents of all ages, but especially older adults. Some Maine communities have made parks more accessible by increasing the width of paths and adding benches. Others have increased the number of designated parking spaces near key services and added accessible features.

| Assessment Data   | Strategies/Actions  | Expected Outcome  | Responsible Parties  | Timeline  |
|---|---|---|--|-----------|
|   | <b>Handicap parking spaces:</b> Existing handicap parking space resurfaced and expanded with handrail added for safer access, two additional handicap parking spaces on Elm Street and Main Street  | Community Pharmacy handicap parking space vastly improved wheelchair access to Main Street walkway and additional parking areas added | Town of Bucksport  | Completed |
|   | <b>Sidewalk replacement:</b> 42 sidewalk panels replaced on Main Street in business   | Safer pedestrian walkways in the business district  | Town of Bucksport  | Completed |
|   | <b>Business loan fund for accessibility improvements:</b> Town council voted to approve the improvement of sidewalks, increase in handicap parking and business loan fund created   | Increased accessibility to local businesses and organizations along Main Street   | Town of Bucksport  | Ongoing   |
|   | <b>Improved access to walk signal:</b> MDOT moved the push button for walk signal closer to the sidewalk  | Significantly improved access for people who are wheelchair users or affected by other ambulatory disabling conditions                | MDOT, Arline Reed  | Completed |
| <i>Among other things, the Americans with Disabilities Act (ADA) ensures access to the built environment for people with disabilities. The ADA Standards establish design requirements for the construction and alteration of facilities subject to the law. These enforceable standards apply to places of public accommodation, commercial facilities, and state and local government facilities. - United States Access Board. Data provided from citizen action alerts.</i> | <b>Identification of impediments to access local businesses and/or community institutions:</b> Rite Aid entrance reconstructed to meet ADA requirements; Automatic door opener at Bucksport Senior Center (installed); Bell alert for someone needing assistance accessing the Buck Memorial Library (installed); Bell alert for someone needing assistance accessing the Community Pharmacy (installed); New ramping installed at entrance of Bucksport House of Pizza; grab bars, railings, lock on bathroom door, sign identifying ramped entrance, added staff assistance when needed by customers at MacLeod's Restaurant; grab bar added to Downeast Community Acupuncture bathroom; grab bar installed at Huckleberries Gift Shop; grab bars installed at Local Variety Store; ADA compliant bathroom and grab bar at entrance at Friars Brewhouse and Tap Room; new exit door and grab bar at Knoxview Apartments; Handicap parking area with striping, railings, and accessible bathroom at Glenn's Place; | Significantly improved access for people who are wheelchair users or affected by other ambulatory disabling conditions                | Kevin Gagnon, Rite. Aid; Bucksport Code Enforcement officer, BBHCC, Senior Resource Committee volunteers | Completed |



**Transportation** --- Affordable and accessible public and volunteer transportation programs, is key to aging in place safely and independently. Some communities have created transportation resource guides that include information about public and private options. Others have created volunteer programs that provide rides to where people need to go and may offer help with, for example, shopping or getting in and out of a building.

| Assessment Data  | Strategies/Actions   | Outcome   | Responsible Parties  | Timeline       |
|--|--|---|--|----------------|
| <p>Maine State Plan on Aging 2016-2020. The data suggests that a growing percentage of Maine's aging population will "age out" of their vehicles and they will no longer be able to willing to drive. Many of these older individuals, having one or more disabilities, results in a greater need for alternative forms of transportation. Many older Mainers are unable to relocate from rural areas to access service options to stay in their homes. Many older Mainers are unable to stay in their homes and access service options due to the rural nature of the state.</p>                                      | <p><b>Assess capacity of current public transportation services in the Bucksport Bay region and create short and long term recommendations to improve access and coordination of local transportation services:</b><br/>           Survey bus and taxi riders on their experience in using local transportation services; Hold local meeting summit with public and private transportation providers to determine transportation infrastructure needed to meet anticipated increased needs for public transportation in the Bucksport Bay area</p> | <p>Transportation plan that outlines steps to improve service coordination and access to local and regional transportation services</p> | <p>Town of Bucksport convene a collaborative consisting of representatives of BBHCC, Downeast Transportation Services, City Cab Connection, LogistiCare, Downeast Community Partners, CARE, HOME Coop, Faith In Action, EAAA, Hancock County Planning Commission and Main Street Bucksport</p> | <p>Ongoing</p> |
| <p>MDOT Strategic Transit Plan 2025. To the extent possible within the limits of available funding and in recognition of the goal of achieving services to meet 20% of the theoretical demand support efforts to expand and improve existing systems or establish appropriate new systems or appropriate services in areas with limited or no transit service, in particular expanding volunteer networks and alternatives to traditional transit services. This will help increase the overall availability of services in order to begin meeting the minimally acceptable levels of demand throughout the state.</p> |  |   |  |                |

**Transportation** --- Affordable and accessible public and volunteer transportation programs, is key to aging in place safely and independently. Some communities have created transportation resource guides that include information about public and private options. Others have created volunteer programs that provide rides to where people need to go and may offer help with, for example, shopping or getting in and out of a building.

| Assessment Data  | Strategies/Actions  | Outcome   | Responsible Parties  | Timeline       |
|--|---|---|--|----------------|
| <p><b>Bucksport 2017 Comprehensive Plan. As the population ages, the town needs to prepare for an increasing number of residents unable to drive vehicles. This will make it important to improve the sidewalk system based on the priorities listed in a sidewalk master plan. Further expansion of public transit may also be needed. The Transportation Committee monitors needs, identifies funding sources and presents its recommendations to the Town Council to support grants or other funding sources. This would require coordination with regional transportation providers.</b></p> | <p><b>Improve faded or non-existent road markers, where applicable, to improve driving for older drivers as well as all drivers:</b> Collaborate with the Town of Bucksport's Public Works Department to determine if striping portions of heavily traveled town roads could be accomplished.</p> | <p>Reduced accidents in addition to improved conditions for all drivers</p> | <p>Bucksport Public Works Department and Bucksport Senior Resource Committee</p> | <p>Ongoing</p> |

Housing --- Safe and affordable housing promotes well-being and is key to older residents being able to age comfortably and safely in the house and community of their choice. Communities can make regulatory changes to encourage additional housing options or can create new housing. Some initiatives have started their own "Handy brigade", others have partnered with existing services to increase awareness of home modification and home maintenance services.

| Assessment Data  | Strategies/Actions   | Outcome   | Responsible Parties   | Timeline               |
|--|--|---|---|------------------------|
| <p><b>Maine State Aging Plan 2016-2030.</b> Maine seniors, particularly renters, are often overburdened by housing costs. Seniors who spend more than 30 percent of their total household income on housing costs comprise nearly 50 percent of that population. For low-income renting seniors, this value is dramatically higher at 38.2 percent. Housing affordability is especially relevant among seniors, many of whom live on fixed incomes.</p> <p><b>Bucksport Comprehensive Plan 2017</b> If population growth remains stagnant or declines, the town will not experience a significant increase in new home construction. The town will likely need additional units for the elderly and disabled. One specific need is more opportunities for "aging in place." This means offering home care services for the elderly as well as housing developments that provide a continuum of care from assisted living to full nursing care.</p> <p><b>A Profile of Maine's Older Population and Housing Stock -Maine Affordable Housing Coalition, 2015</b> Many older people, motivated by a variety of reasons, choose to move to a new home as they age. Older people can find themselves —over-housed, and unable to keep up with the maintenance required of a larger home. Some older householders may find their current residence is ill-equipped to accommodate new physical or cognitive limitations, or the existing housing has become unaffordable due to retirement or a change in income. To address these needs, new models of housing for older adults are emerging. Co-housing communities are senior developments where residents typically live in small homes that are clustered around a common area that serves as a hub for social activities, shared meals, and laundry and other facilities. The Green House Project housing provides shared living arrangements for seniors who need long-term care but lack the resources to pay for private round-the-clock care in their own homes.</p> | <p>Research model housing options for older adults with low to moderate incomes..</p>                      | <p>Establish housing model that will be used for local housing development.</p>   | <p>Town of Bucksport – Economic Development Committee<br/>BBHCC - Senior Resource Committee</p> | <p>7/1/19 - 3/1/20</p> |
|  | <p>Research non-profit retirement housing models congruent with older adult demographics in Bucksport.</p> | <p>Reduce number of older adults who are displaced from the community because of limited housing options to meet their needs.</p> | <p>Town of Bucksport – Economic Development Committee<br/>BBHCC - Senior Resource Committee</p> | <p>Ongoing</p>         |
|  | <p>Identify local organizational partner to oversee housing development in Bucksport.</p>                  | <p>Establish organizational partner or network of partners to implement marketing study recommendations.</p>                      | <p>Local Housing Organization<br/>Town of Bucksport – Economic Development Committee</p>        | <p>7/1/19 - 3/1/20</p> |



**Respect and Social Inclusion** --- The lack of contact between generations and lack of knowledge about aging are two reasons why stereotypes that exclude older people from full participation in the community continue. Aging adults who feel welcomed and respected for their contribution are more likely to remain actively engaged in economic, social and civic life than those who do not feel included.

| Assessment Data   | Strategies/Actions   | Outcome  | Responsible Parties   | Timeline |
|---|--|--|---|----------|
| Young people do better when they experience a strong web of relationships with many people. Each relationship can be an important source of strength. But, young people do even better when they have a strong web of many developmental relationships. This finding reinforces the importance of nurturing many developmental relationships in young people's lives, each of which complements and reinforces the others. From -Relationships First Creating Connections That Help Young People Thrive | Launch Senior/Youth Mentorship Program in conjunction with RSU 25. | Intergenerational learning experience that prevents social isolation for both youth and older adults | Bucksport YMCA, RSU 25, Heart and Soul, Senior Resource Committee | Ongoing  |

**Civic Participation and Employment** --- Older people do not stop contributing to their communities when they turn 65 or 85 or 105. An age-friendly community provides opportunities for residents who want to or need to work past traditional retirement age and encourage people of all ages to volunteer and participate in the political process.

| Assessment Data   | Strategies/Actions   | Outcome  | Responsible Parties   | Timeline       |
|---|--|--|---|----------------|
| <p>Older adults today are healthier and more engaged than any generation before them. They bring a lifetime of experience and knowledge to everything they do. Many of today's elders want to stay actively involved in their communities. Research has shown there are benefits to an individual's health and well being when he/she is civically engaged. From- Civic Engagement by Paula Burnett, Program Director, Retired and Senior Volunteer Program and Andrew Matlins, Program Director, Senior Sense AmeriCorps*VISTA Program</p> | <p>Create networking events for older adults as well as new residents moving to Bucksport to learn about volunteer opportunities in the community.</p> | <p>Increased civic engagement that strengthens relationships and community infrastructure.</p> | <p>Heart and Soul, YMCA, Bucksport NEXT, Chamber of Commerce, BBHCC</p> | <p>Ongoing</p> |

**Communication and Information** --- Staying connected with activities, resources, and people is key to optimal aging. Some communities have created information portals on their town website to increase access to information about local activities and resources making them easy to find. Other communities have created resource manuals.

| Assessment Data   | Strategies/Action Taken  | Outcome  | Responsible Parties   | Timeline            |
|---|--|--|---|---------------------|
| BBHCC Health Improvement Plan, Thriving in Place assessment, Maine Long Term Care Ombudsman listening session | <b>Creation of a social marketing campaign, Show You Care:</b> Partnership established between the Town of Bucksport, BBACC and BBHCC to implement social marketing campaign (4/30/15)   | Community residents educated on the need to improve access to public and private properties so that all citizens can participate in all aspects of community life. | BBHCC, BBACC, Town of Bucksport   | Ongoing             |
|   | <b>Educate committee members and other community volunteers, business owners and municipal leaders on their knowledge of ADA regulations:</b> Marketing posters circulated throughout community on training event. Training presentations by Alpha One on ADA laws and regulations (11/2/15)                         | Training participants increased their knowledge of how to approach accessibility planning in the community   | Alpha One, Jill Johanning, Chris Johnson, BBHCC, Senior Resource Committee, Town of Bucksport                                   | Ongoing             |
|   | <b>Implementation of Show you Care media ad campaign:</b> (a) Campaign goals published in local and regional newspapers. (b) Toolkits developed for private homes and businesses renovation options to improve access. (c) weekly newspaper ads, describing sample renovations at home or business to improve access | Improved community awareness of need to take action steps to ensure safety and inclusion of all  | BBHCC, BBACC, Bucksport Enterprise  | 09/01/19 - 12/31/19 |
|   | <b>Educate organizational partners on the ADA laws and the agencies responsible for compliance to the laws:</b> Held ADA Compliance meeting with key stakeholders agencies (6/23/15)   | Increased understanding of Show You Care partner organizations how to partner with state and regional organizations to increase accessibility in the community     | State Fire Marshal, Maine Human Rights Commission, Disability Rights Maine, Town of Bucksport, BBHCC, Senior Resource Committee | Ongoing             |
|   | <b>Educating municipal leaders through public testimony on the need for accessibility:</b> Public testimony at Bucksport Town Council and Ordinance meetings   | Town Council recommended the Streets and Roads Committee further investigate the problem and need to take action   | Bucksport Town Council, Bucksport Town Manager and BBHCC Senior Resource Committee  | Ongoing             |
|   | <b>Network with regional and statewide partner organizations to increase knowledge on local organizing activities:</b> Made presentation at 2015 Maine Aging Summit  | Increased knowledge of other community strategies and local organizing efforts across the state  | AARP Peter Morelli, BBHCC Senior Resource Committee, Pearl Swenson  | Ongoing             |
|   | <b>Networking with other communities on mutual planning efforts to improve accessibility:</b> Contacts with Sally Walsh of Freeport about accomplishments of town planning efforts   | Mutual learning of planning strategies and organizing approaches   | Sally Walsh, BBHCC Senior Resource Committee  | Ongoing             |

**Communication and Information** --- Staying connected with activities, resources, and people is key to optimal aging. Some communities have created information portals on their town website to increase access to information about local activities and resources making them easy to find. Other communities have created resource manuals.

| Assessment Data  | Strategies/Action Taken   | Outcome   | Responsible Parties  | Timeline                          |
|--|---|---|--|-----------------------------------|
|  | <p><b>Consistent marketing of the Show You Care messaging:</b><br/>Dissemination of Show You Care information to media outlets, organizational partner newsletters, municipal communications and other sources</p>  | Marketing messaging is strengthened through repetitive information circulated by multiple partners                                      | BBHCC, BBACC, BBHCC Senior Resource Committee, TIP Partner organizations   | Ongoing                           |
|  | <p><b>Thriving in Place Information clearinghouse: TIP programs services as first point of contact to network of programs and services for older adults:</b> TIP programs services as first point of contact to network of programs and services for older adults</p>   | Timely access to programs and services that could avoid unnecessary and costly interventions  | BBHCC Thriving in Place program and partner organizations  | Dependent on re-start of program. |
| <p><b>Integrating mediation process in municipal/community service planning</b> Building an effective infrastructure of services in a rural area requires active on-going planning between multiple local and regional service organizations and municipalities. In order for services to be accessible locally municipalities and community service organizations may need to use mediation as a tool to find solutions to community needs.</p> | <p>1. Identify mediation resources in Maine for community planning and service disputes. 2. Hold municipal sponsored meeting with community service organizations to develop an ongoing planning process to assess, problem-solve, and secure commitments to fill service gaps. Such information will be included in the annual municipal goals and objectives.</p>   | Best possible coordinated, efficient, and effective network of services provided to citizens locally.                                   | Town of Bucksport, BBHCC's Senior Resource Committee, and community-based service organizations operating in Bucksport Bay area. | Ongoing                           |
| <p><b>Pew Research:</b><br/>Seniors are the group most likely to say they never go online. About four-in-ten adults ages 65 and older (41%) do not use the Internet, compared with only 1% of 18-29 year olds.</p>   | <p>RSU 25 Adult Ed offers free computer literacy classes. Implement a social marketing campaign that focuses on computer literacy skills as tools to assist older adults in living independently at home: Convene partnership of resource agencies to devise a comprehensive plan to engage and educate older adults to increase their computer literacy skills to meet their Healthy Living Plan objectives.</p> | Increase the use of computer technology by older adults to improve health and social support needs per individual Healthy Living Plans. | BBHCC-TIP, BRHC, Bucksport Senior Center, RSU 25 Adult Education, EAAA   | Ongoing                           |

**Communication and Information** -- Staying connected with activities, resources, and people is key to optimal aging. Some communities have created information portals on their town website to increase access to information about local activities and resources making them easy to find. Other communities have created resource manuals.

| Assessment Data   | Strategies/Action Taken | Outcome | Responsible Parties | Timeline |
|---|-------------------------|---------|---------------------|----------|
| Household income and education are also indicators of a person's likelihood to be offline.  |                         |         |                     |          |
| Adults from households earning less than \$30,000 a year are roughly eight times more likely than the most affluent adults to not use the Internet. |                         |         |                     |          |
| Rural Americans are about twice as likely as those who live in urban or suburban settings to never use the Internet.                                |                         |         |                     |          |
|   |                         |         |                     |          |

**Community Support and Health Services** --- Access to health care and services to support aging in place is key for the health and well-being of older residents. Some communities have emphasized food security in this area. Others have looked at elder abuse prevention or added disaster preparedness.

| Assessment Data  | Strategies/Actions   | Outcome   | Responsible Parties  | Timeline       |
|--|--|---|--|----------------|
| <p>Maine State Plan on Aging 2016-2020 The US census bureau estimates that in 2015 Maine's had a population of 1.3 million residents. The percentage of Maine' population 65 and older is 19 percent and this segment is growing faster than either the New England or National average. By 2030, Maine's population age 65 and will reach 28 percent. Maine's median age was 43 in 2010 and it will rise to age 46 by 2030, compared to the median age of 39 nationally. According to the Muskie School of Public Policy, by 2025, the number of Mainer's age 85 and over (which is the group with the highest demand for services) will grow by 4,000 people, a 14 percent increase. 18 Research indicates almost two thirds of adults age 65 and older are expected to need long term services and supports in their lives. This becomes a critical factor for Maine because it is one of the oldest populations in the country. This trend is expected to continue through 2030.</p> | <p>Reinstate the Thriving in Place which was funded under a MEHAF grant by Bucksport Bay Healthy Communities Coalition for 4 years but ran out of funding in 2017.</p> | <p>Bucksport area older adults will have access to a coordinated system of care and support to assist them to remain in the community and housing option of their choice.</p> | <p>Town of Bucksport, BBHCC, Senior Resource Committee, former Thriving in Place organizational partners</p> | <p>Ongoing</p> |

**Community Support and Health Services** --- Access to health care and services to support aging in place is key for the health and well-being of older residents. Some communities have emphasized food security in this area. Others have looked at elder abuse prevention or added disaster preparedness.

| Assessment Data   | Strategies/Actions  | Outcome  | Responsible Parties   | Timeline        |
|---|---|--|---|-----------------|
| Maine DHHS All of the nursing homes in Maine are privately owned. Since 2012 five (5) nursing homes have closed in Hancock and Washington Counties. Testimony at CON Hearing for Nursing Home in Bucksport - Lack of nursing home beds put patients at risk of being displaced to other regions of the state away from family and friends at a time when such support is so critical. | 1. Verify the need with Maine DHHS that more long-term care beds are needed based on the previous CON application by the First Atlantic Corporation.<br>2. Research public and non-profit owned long term care homes as option to address shortage in residential long-term care beds.<br>3. Explore with Maine DHHS the Certificate of Need regulations that determines, in part, adequacy of residential long term care beds in a region. | Prevent dislocation of local citizens from their home communities because of inadequate number of residential long term care beds in the Bucksport Bay region. | BBHCC, Senior Resource Committee.<br>DHHS Office of Aging and Disability Services, Maine Long Term Care Ombudsman Program | 3/1/19 - 3/1/20 |

**Community Support and Health Services** --- Access to health care and services to support aging in place is key for the health and well-being of older residents. Some communities have emphasized food security in this area. Others have looked at elder abuse prevention or added disaster preparedness.

| Assessment Data   | Strategies/Actions  | Outcome  | Responsible Parties                                    | Timeline       |
|---|---|--|--|----------------|
| <p><b>2019 EPA Report - The Planning for Natural Disaster Debris</b> guidance assists communities in planning for natural disaster debris before a disaster occurs, including hurricanes, earthquakes, tornadoes, volcanoes, floods, wildfires and winter storms, by providing useful, relevant information that is intended to increase community preparedness and resiliency. <b>Columbia University and First Street Foundation.</b> Climate Change Planning - The lost home values were recorded between 2005 and 2017 in a study by Columbia University and First Street Foundation, a Brooklyn, New York-based nonprofit that studies sea level rise and its effects. <i>Areas susceptible to flooding in Maine are mostly coastal and include Kittery, York, Kennebunk, Saco, Rockland, Searsport, Biddeford, Falmouth, Bucksport, Winter Harbor and Southwest Harbor.</i></p> | <p>1. Further research other studies on flooding potential as well storm severity. Educate public on potential threats and need for planning at home. 2. Review regional and town emergency preparedness plans to respond to prolonged periods of lack of shelter, electricity, food, fuel, and water. 3. Based on review findings, recommend changes to municipalities to ensure adequate resources will be available.</p> | <p>Citizens will have greater protection in the case of town and regional emergencies to avoid displacement and personal harm.</p> | <p>BBHCC Senior Resource Committee, Heart and Soul</p> | <p>Ongoing</p> |

The town of Bucksport has requested that the Bucksport Bay Healthy Communities Coalition's Senior Resource Committee serve as the AARP Action Team. This committee is comprised of older adults who have considerable knowledge and experience with the domain strategies listed in this plan. Under each domain a committee member will be recruited to serve as a coordinator for implementation work. Coordinators will recruit additional volunteers and organizational partners to help with implementation of the strategies. The Senior Resource Committee meets monthly when each of the coordinators report on the activities under their domain strategies. At present members are recruiting additional coordinators to manage additional strategies. The Bucksport Town Manager will meet with the Senior Resource Committee quarterly to discuss progress on the action plan. The Chair of the Senior Resource Committee will make a progress report to the Bucksport Town Council annually.

## **Implemented Programs (Domains)**

### **Programs & Documents**

#### **Outdoor Spaces and Buildings**

- \* Created the Golden Shovel Award for businesses that keep sidewalks accessible during winter months. Program is designed to increase pedestrian safety/winter.
- \* Improved municipal winter sidewalk snow removal in the business district through increased staffing time and new equipment.
- \* Accessibility Improvements accomplishments include: proper hand railings at business entrances, doorbell for mobility assistance to open doors, automatic door openers, ramps, replacement of 42 concrete sidewalk panels, removal of hazards impacting sidewalk in the business district, renovation of public bathroom areas to include mobility safety supports, signage at building locations that direct the public to handicap accessible entrance, increased handicap parking spaces along Main Street, and increased benches along Main Street for walkers to rest.
- \* Fifteen (15) businesses and organizations have made accessibility improvements since the Show You Care Program was launched.

#### **Transportation**

- \* Weekly shuttle bus services in the Bucksport compact area.
- \* Weekly \$1 Taxi to public transportation for older folks and people with disabilities.
- \* Plan to offer shuttle bus services during community festivals and other large events.
- \* Development of local transportation planning committee to coordinate current and future transportation services

#### **Housing**

- \* Established 26-unit supportive apartment complex for older adults and adults living with disabilities.
- \* Established 16-bed assisted living program.
- \* Window Dresser Program installed panels in apartment complex units occupied by older adults.
- \* Established housing committee who will explore housing models and programs to meet the future needs of older adults.

#### **Civic Participation and Employment)**

- \* Recruiting volunteers for Bucksport Age-Friendly advisory team as well as people interested in working on a specific initiative or domain.
- \* Members of the Bucksport Age-Friendly Team successfully advocated for the town to revise local building code ordinances to include additional information on the requirements of the Americans with Disability Act.

#### **Social Participation**

- \* Active senior center supported by Town of Bucksport with social dining opportunities, trips, and other activities.

#### **Communication and Information**

- \* Developed Show You Care Marketing Campaign to encourage local businesses to enhance accessibility throughout the community. Two brochures that describe the overall goals of the Show You Care Campaign and importance of installation of proper handrails were published and distributed.
- \* Partnership with RSU 25's Adult Education Program to offer computer literacy classes to older adult

**RESOLVE #R-2020-09 TO APPROVE THE 2019 MAINE MUNICIPAL ASSOCIATION  
CANDIDATE BALLOT AS RECOMMENDED BY THE NOMINATING COMMITTEE**

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

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

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

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the 2019 slate of candidates proposed by the MMA Nominating Committee

**Acted on August 8, 2019**

**Yes \_\_\_ No \_\_\_ Abstained \_\_\_**

**Attested by: Jacob Gran, Town Clerk**

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Maine Municipal  
Association

60 COMMUNITY DRIVE  
AUGUSTA, MAINE 04330-9486  
(207) 623-8428  
[www.memun.org](http://www.memun.org)

8b

TO: Key Municipal Officials of MMA Member Cities, Towns and Plantations

FROM: Stephen W. Gove, MMA Executive Director

DATE: July 8, 2019

SUBJECT: MMA Annual Election - Vice President and Executive Committee Members

**Deadline: Friday, August 16, 2019 by 12:00 noon**

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**Nomination Process** – Each year member municipalities have an opportunity to vote on the election of the proposed MMA Vice President and municipal officials to serve on the MMA Executive Committee. A five-member Nominating Committee was appointed in March to review nominations submitted by municipal officials and conduct interviews with those municipal officials qualifying for and interested in serving as the MMA Vice President and Executive Committee. The MMA Nominating Committee completed its task in May and put forth a Proposed Slate of Nominees for 2019 to member municipalities.

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

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

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

The MMA Voting Ballot must be signed by a majority of the municipal officers **or** a municipal official designated by a majority of the municipal officers, and received by the Maine Municipal Association by 12:00 noon on Friday, August 16. We have enclosed a self-addressed self-stamped envelope for your convenience. The MMA Voting Ballots will be counted that afternoon and the election results confirmed under the direction of MMA President Mary Sabins, Town Manager, Town of Vassalboro.

Election results will be available by contacting the MMA Executive Office or by visiting the MMA website at [www.memun.org](http://www.memun.org) on Monday, August 19. A formal announcement of the election results will be made at the MMA Annual Business Meeting being held *Wednesday, October 2, at 1:30 p.m. at the Cross Insurance Center in Bangor*. Newly elected Executive Committee members will be introduced at the MMA Awards Luncheon as well as the MMA Annual Business Meeting and will officially take office on January 1, 2019.

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



**MAINE MUNICIPAL ASSOCIATION**  
**VOTING BALLOT**

**Election of MMA Vice President and Executive Committee Members**

*Deadline for Receipt of Voting Ballots – 12:00 noon on Friday, August 16, 2019*

**VICE-PRESIDENT - 1 YEAR TERM**

**Vote for One**

**Proposed by MMA Nominating Committee:**

**James Gardner, Jr., Town Manager, Town of Easton**

**EXECUTIVE COMMITTEE MEMBERS - 3 YEAR TERM**

**Vote for Three**

**Proposed by MMA Nominating Committee:**

**Jon Beekman, Chair Selectboard, Town of Fayette**

**David Cyr, Town Manager, Town of Mars Hill**

**Ivan McPike, Mayor, Town of Hampden**

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

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

**Date:** \_\_\_\_\_ **Municipality:** \_\_\_\_\_

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

Print Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
 Position: \_\_\_\_\_

**OR Signed by a Majority of Municipal Officers** **Current # of Municipal Officers:** \_\_\_\_\_

Print Names: \_\_\_\_\_ Signatures: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Return To:**  
 MMA Annual Election  
 Maine Municipal Association  
 60 Community Drive  
 Augusta, Maine 04330  
 FAX: (207) 626-3358 or 626-5947  
 Email: [1chavarie@memun.org](mailto:1chavarie@memun.org)

**MAINE MUNICIPAL ASSOCIATION  
BIOGRAPHICAL SKETCH OF  
PROPOSED SLATE OF NOMINEES FOR 2020 EXECUTIVE COMMITTEE**

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

**JAMES GARDNER, JR. (Town Manager, Town of Easton)**

**Professional & Municipal Experience:**

- Town Manager, Town of Easton, Maine (2011 – present)
- Town Manager, Town of Ashland, Maine (2005 – 2010)
- Town Manager, Town of Washburn (1999 – 2005)
- Code Enforcement Officer, City of Presque Isle – (1994 – 1999)
- Civil Service, Department of Defense, Loring Airforce Base(1983 – 1994)

**Other Experience, Committees and Affiliations:**

- Member, Maine Municipal Association Executive Committee (2017 – present)
- Member, Maine Municipal Association Property & Casualty Pool Board of Directors (2017 – present)
- Member, Maine Municipal Association Workers Compensation Fund Board of Trustees (2017 – present)
- Member, Maine Municipal Association Strategic & Finance Committee (2017 – present)
- Member, Governor’s Municipal Advisory Committee (1992 – 1996) (2019 – present)
- Member, Aroostook Managers Association; President
- Member, Executive Board of Directors, Northern Maine Development Commission
- Member, Maine Community Development Association
- Member, Maine Town, City & County Management Association
- Member, Maine Town & City Clerks Association\
- Member, Presque Isle Rotary Club
- US Army (1973 – 1976 and 1979 – 1983); Vietnam Veteran

**Education:**

- Ricker College, Small Business Administration, one year
- Unity College, Business Law, one year
- Northern Maine Vocational and Technical Institute, Business Administration, two years
- Department of Defense, Non-Commission Officer Primary Leadership graduate
- Certified State of Maine Code Enforcement Officer
- Certified State of Maine Local Plumbing Inspector
- Certified State of Maine CDBG Grant Writer/Administrator/Technician
- HUD Certification in Community Development Housing Rehabilitation and Construction

**Awards and Certifications:**

- Department of Defense, Civilian of the Year Award
- Loring Airforce Base, Superior Performance Award

## MMA EXECUTIVE COMMITTEE MEMBERS (Three 3-Year Terms)

### JON BEEKMAN (Chair of Selectboard, Town of Fayette)

#### **Professional & Municipal Experience:**

- Selectman, Town of Fayette (2012 – 2019); current Chairman
  - ✓ Budget Committee (2010 – 2012)
- Member, Finance Committee, Town of Natick, Massachusetts (1980 – 2005)
  - ✓ Town Meeting Member
  - ✓ Board of Appeals
  - ✓ DPW Advisory Board
  - ✓ Conservation Commission
- Self-Employed Strategic Advisor for local/international municipal clients and regional engineering firms (2011 – 2017)
- Manager, Division of Water Resources and Clerk of Cambridge Water Board, Cambridge Massachusetts
- Assistant Director Water Resources, Providence Water Supply Board, Providence, Rhode Island
- Principal and first Director of Municipal Services, Kleinfeld / SEA Consultants, Augusta, Maine (retired 2010)
- National Water Practice Leader, Earth Tech, Inc., Scarborough, Maine & Concord, Massachusetts
- Principal, Vice President and Member of Board of Directors, Whitman & Howard, Inc.

#### **Other Experience, Committees and Affiliations:**

- Member, Maine Municipal Association Executive Committee (2019 – present)
- Member, Maine Municipal Association Property & Casualty Pool Board of Directors (2019 – present)
- Member, Maine Municipal Association Workers Compensation Fund Board of Trustees (2019 – present)
- Past President, New England Water Works Association
- Past President, American Water Works Association, New England Section
- Past President, American Council of Engineering Companies, Massachusetts Member Organization
- Past Corporator, 1<sup>st</sup> American Bank of Boston
- U.S. Navy – Honorable Discharge

#### **Education:**

- Master of Public Administration, Kennedy School of Government, Harvard University
- BSF, Forest Management, Cum Laude, University of New Hampshire
- A.A.S. Civil Engineering, Technology, SUNY, Mohawk Valley Community College
- Executive Management Program, Pennsylvania State University

#### **Awards and Certifications:**

- A.D. Little Fellow, Harvard University
- University of New Hampshire, Outstanding Alumnus
- Mohawk Valley Community College, Alumni of Merit Award
- American Council of Engineering Companies, Fellow
- American Water Works Association's George Warren Fuller Award
- Award of Merit, New England Section American Water Works Association
- Eagle Scout, BSA, Vigil – Order of the Arrow

## DAVID CYR (TOWN MANAGER, TOWN OF MARS HILL)

### Professional & Municipal Experience:

- Town Manager, Town of Mars Hill (2014 – present)
- Resident Project Representative, NicCait Construction Services, Presque Isle
- Construction Engineer, Soderberg Construction, Caribou
- Engineer, Criterium Brown Engineers, Washburn
- Public Works Director, Town of Fort Kent
- Project Engineer, Civil Engineering Services, Brewer
- Public Works Director for the Unorganized Territories, County of Aroostook, Caribou
- Project Engineer, Cianbro Corporation, Pittsfield
- Engineer/Soil Technician, Brescia Construction/Caribou Soils, Inc., Caribou
- Selectmen, Town of Woodland (1995 – 2004); Chairman for five years
- Firefighter 1/EMT, Caribou Fire and Ambulance, Town of Caribou (1985 – 1988)
- Firefighter 1/EMT, Budd Lake Volunteer Fire Company, Budd Lake, New Jersey (1983 – 1984)

### Other Experience, Committees and Affiliations:

- Member, Aroostook Municipal Association (2014 – present); Treasurer (2017); Secretary (2018 – present)
- Board Member, Northern Maine Development Commission Executive Committee (2014 - present), Chair since 2018; NMDC Revolving Loan Committee (2014 – present), Chair since 2016; NMDC Treasurer (2017); NMDC Finance & Audit Committee; Chairperson (2018 - present)
- President, Mars Hill Rotary Club (July 2016 – present)
- Assistant Chief of Stadium, US Ski and Snowboard Association Supertour competition, Presque Isle (2019)
- Volunteer, Cross Country Ski Trail Groomer at Woodland Community Trails
- Volunteer, Biathlon World Cup Competitions in Presque Isle; Assistant Chief of Stadium (2016)
- Board Member, Northern Maine Solid Waste Management Committee, (1992 – 2000); Chairman (1999 – 2000)
- Member, MDOT Regional Transportation Advisory Committee (1997 – 2002); Chair (1999 – 2000)
- Member, Public Advisory Committee, MDOT Aroostook County Transportation Study
- Board Member, Maine Chapter of the American Public Works Association (1998 – 2000); Secretary (1999); Treasurer (2000)

### Education:

- Bachelor of Mechanical Engineering Technology, University of Maine at Orono

### Awards and Certifications:

- State of Maine State Board of Registration for Professional Engineers
- Maine Municipal Certified Assessor
- Maine Department of Transportation Local Roads Center “Road Scholar”
- Graduate, Rotary Leadership Institute, Rotary District 7810
- State of Maine Class A Commercial Driver’s License with Hazardous Materials Endorsement

## IVAN MCPIKE (MAYOR, TOWN OF HAMPDEN)

### **Professional & Municipal Experience:**

- Council, Town of Hampden (2015 – current); Mayor (2017 – current)
- Self Employed Owner, Maine Salt Co., Hampden, (retired in 2010)

### **Other Experience, Committees and Affiliations:**

- President, Downtown Bangor Association
- President, Greater Bangor Chamber of Commerce
- Member, Board of Directors, Bangor YMCA
- Member, Board of Directors, EMCC Foundation Committee
- Member, Board of Friends of Maine Hockey
- Advisor to Fund Raising Committee, St. Joseph Hospital
- Sargent at Arms and Board Member, Bangor Breakfast Rotary Club, 20 years
- Mason, Past Master Mystic Lodge 66 of Hampden
- Life Member, Anah Shriners of Bangor

### **Education:**

- Hampden Academy, Graduate (1966)
- Bachelor of Accounting, University of Maine

### **Awards and Certifications:**

- Paul Harris Fellow Award
- Jaycees Outstanding Young Man Award for the State of Maine

9b

David W. Kee, Esquire  
Post Office Box 1007  
Bucksport, Maine 04416  
207-469-3507 or 207-266-7997  
davidkee1939@gmail.com

July 27, 2019

Mr. Jacob R. Gran, Clerk  
The Town of Bucksport  
Post Office Box X  
Bucksport, Maine 04416

RE: Bucksport Town Council

Dear Jacob:

I am hereby submitting my resignation, effective this date, from the Bucksport Town Council.

It has been a great 10 years.

Sincerely,



David W. Kee

DWK/pk

RECEIVED  
8-1-19

RESOLVE #2020-10 TO APPROVE THE SALE OF THE SURPLUS AMBULANCE

Whereas, the Town of Bucksport has a surplus ambulance not needed or utilized by the Town, and

Whereas, the Town of Bucksport solicited bids for its surplus 2003 ambulance and received only one bid, and

Bids:

1. Robert Hartford \$3,500

Whereas, the bid item was available for bidding for a one month period,

Be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve the sale of the 2003 Ambulance to Robert Hartford for \$3,500 with the funds being deposited into the Ambulance Reserve account.

Acted on August 8, 2019

Yes \_\_\_\_\_ No \_\_\_\_\_ Abstained \_\_\_\_\_

Attested by:

\_\_\_\_\_  
Jacob Gran, Town Clerk

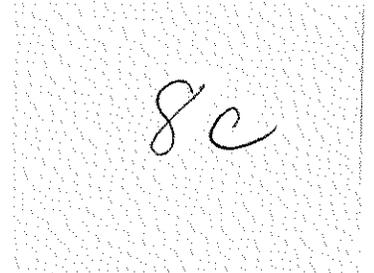
# *BUCKSPORT FIRE DEPARTMENT*

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

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



8-1-19



Sue-

Bids have closed on the 2003 surplus ambulance. Bids were open for 1 month, and only 1 bid of \$ 3,500.00 cash was submitted. Minimum bid was for \$5,000.00. I propose accepting the bid of \$ 3,500.00 from Robert D. Hartford from Burlington, Maine. Enclosed for your review is his email correspondence.

Thank you-  
A/C Denning



Denning, Michael <mdenning@bucksportmaine.gov>

**Fwd: Town of Bucksport surplus equipment**

1 message

**Christopher Connor** <cconnor@bucksportmaine.gov>  
To: Michael Denning <mdenning@bucksportmaine.gov>

Thu, Aug 1, 2019 at 7:21 AM

A/C,  
I think this if for you.

C.

**From:** Pierce, Matt <mpierce@bucksportmaine.gov>  
**Sent:** Wednesday, July 31, 2019 4:08 PM  
**To:** Christopher Connor  
**Subject:** Fwd: Town of Bucksport surplus equipment

*Ended yesterday  
② Noon  
① month  
only one*

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

**From:** Rob Hartford <63451ffe84723b22b4c557637a318531@reply.craigslist.org>  
**Date:** Wed, Jul 31, 2019 at 3:52 PM  
**Subject:** Re: Town of Bucksport surplus equipment  
**To:** <63451ffe84723b22b4c557637a318531@sale.craigslist.org>

Good afternoon, i like to bid of the ambulance for the amount of \$3500.00. Due to rig need Between 2000-3000 dollers to put on rd safely. and get new sticker. rockers, fenders,brake lines, fuel tank and straps and big thing is front core support which is under front end and its alot of labor to replace.Batteries also.Dirty air filter in unit so so i Wondering about the service the rig has had. I'm a cash buyer as unit shouldn t sit much longer on will be more work.Please let me know who wins the bid. thank you Rob Hartford  
Rob's Oil Burner Service  
Burlington,Me  
794-5374

On Wed, Jul 31, 2019 at 9:46 AM craigslist 6929359970 <63451ffe84723b22b4c557637a318531@sale.craigslist.org> wrote:  
you can e mail to me and i will submit it for you thanks

On Wed, Jul 31, 2019 at 8:19 AM Rob Hartford <63451ffe84723b22b4c557637a318531@reply.craigslist.org> wrote:

<https://maine.craigslist.org/hvo/d/bucksport-town-of-bucksport-surplus/6929359970.html>

Sent from Mail for Windows 10

Good Morning,

Are you taking bids today on surplus equipment? If So can bids be email or faxed and who it be addressed to?  
Thanks

ROBERT D HARTFORD

R.O.B.S

ROBS OIL BURNER SERVICE

154 MAIN RD BURLINGTON, ME

794-5374

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**Original craigslist post:**

<https://maine.craigslist.org/hvo/6929359970.html>

**About craigslist mail:**

<https://craigslist.org/about/help/email-relay>

**Please flag unwanted messages (spam, scam, other):**

<https://craigslist.org/mf/780eb10af6df05b875874303915a39ca42354341.3>

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**Original craigslist post:**

<https://maine.craigslist.org/hvo/6929359970.html>

**About craigslist mail:**

<https://craigslist.org/about/help/email-relay>

**Please flag unwanted messages (spam, scam, other):**

<https://craigslist.org/mf/7d727ee5e00a3ad5ae994d7eb68770ed87bc15fa.34>

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**Original craigslist post:**

<https://maine.craigslist.org/hvo/6929359970.html>

**About craigslist mail:**

<https://craigslist.org/about/help/email-relay>

**Please flag unwanted messages (spam, scam, other):**

<https://craigslist.org/mf/90aa05b7463bed193f3046b1b71d8e02ba591b68.30>

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# TRANSFER STATION MONTHLY REPORT

MONTH July YEAR 2019

TRIPS 5 BUCKSPORT - TOTAL WEIGHT 200,640 LBS 100.32 TONS

### SHIPPED

2 0 SORT RECYCLING TOTAL WEIGHT 23560 LBS 11.78 TONS

4 LOADS OF DEMO TOTAL WEIGHT 41,900 LBS 20.95 TONS

1 LOADS OF METAL TOTAL WEIGHT 6920 LBS 3.31 TONS

0 REFRIGERATORS TOTAL WEIGHT 0 LBS 0 TONS 0 UNITS

### SHIPPED

8 BATTERIES

0 PROPANE TANKS

200 WASTE OIL - PUMPED GALLONS

1435 LBS - ITEMS GIVEN AWAY

### MONEY IN:

DM & J \$ 0

TRANSFER STATION \$ 1711.00

TOTAL: \$ 1711.00



Chief Sean P. Geagan

## BUCKSPORT POLICE DEPARTMENT

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

### *BUCKSPORT POLICE DEPARTMENT*

#### *MONTHLY REPORT*

*JULY 2019*

#### *Chief Sean Geagan:*

We have made it through another year with the Bucksport Bay Festival. This was our 22<sup>nd</sup> year of working this event. This was a fairly uneventful year during this event. We were busy with regular daily complaints as usual and a few issues added with this event. I would like to thank my staff for their efforts on this day. This is a long day for all of our employees and they continue to do an amazing job on this day, A Job Well Done !!!

We are gearing up to send two of our patrolman to the Maine Criminal Justice Academy. They start on July 29<sup>th</sup> and graduate on November 27<sup>th</sup>. We have the shifts covered while they are gone and we will adapt to sending two at the same time as this is the first time ever that the police department has done this.

The Town Manager received an email of Thanks from a citizen this month for a job well done by two of our employees. I have attached the email to my report.

The department purchased a cruiser and an Animal Control vehicle this month. This is part of our CIP program. I would like to thank the Town Manager and the Town Council for their continued support in this program it makes a tremendous difference in our department as we spend several hours a year in these units responding to calls for service.

I attended meetings this month with the Bucksport Area Child Care Center, Bucksport Recreation Committee, Bucksport Recreation Review Committee, Town Council meeting along with Infrastructure, Services Committee, Infrastructure Committee, Regulatory Review Committee, YMCA Board of Directors.

Bucksport Guns and Hoses held our annual Wednesday on Main event this month. This once again went over very well. It is always nice to be able to get the public out to the Main Street area and let them see us in a different position and have enjoyable conversations.

**Sergeant David Winchester:**

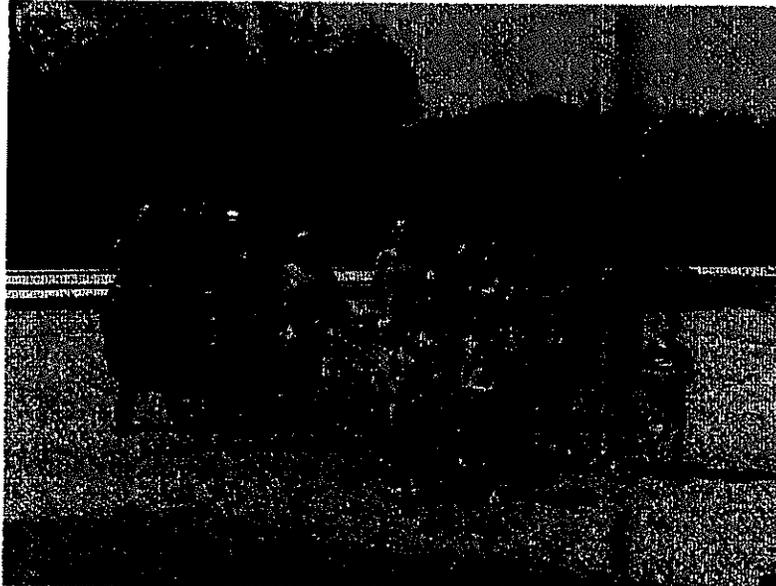
On the 29<sup>th</sup> of this month, Officers Gerald Lowe and Christopher Woodman began the 18 Basic Law Enforcement Training Program (BLETP) at the Maine Criminal Justice Academy. The strenuous program will conclude in November when both officers will return to the Department to serve the town of Bucksport. Good luck to both Officers!

This month marked the 22nd Bucksport Bay Festival. This year's event again filled the Town of Bucksport with people, concluding with a concert and fireworks display on Saturday the 21<sup>st</sup>.

The Police Department is happy to report only minor issues during the Bay Festival weekend including alcohol offenses and events that required minimal Law Enforcement participation. There were no arrests made related to the Bay Festival event.

Members of the Police and Fire Departments also participated in a Guns & Hoses cookout, as part of the Bucksport's, "Wednesday on Main". The event drew a very large crowd including children that had the opportunity to interacting with Police Officers and Fire Fighters. The event continues to be a success and we look forward to continuing this next year!

Sergeant Winchester, Officer Marcel and Fire Fighter Chris Grindle attended the Bucksport Child Care Center this month to visit the children. The kids were able to look over the equipment that we use everyday including the emergency vehicles. They all got Law Enforcement badge stickers and then were able to run through the water from Fire Truck!!



Sergeant Winchester has been assigned participation in the nationwide Overdose Mapping program that allows Law Enforcement the ability to track drug related overdoses and the type(s) of drugs used. The Bucksport Police Department is one of the first agencies in Maine to sign on to participate. The Bucksport Police Department and the Bucksport Ambulance service have responded to numerous drug overdoses this year.

The Bucksport Police Department was selected for a random Uniform Crime Reporting (UCR) audit this month. Sergeant Winchester reviewed all crimes required to be reported from 2018 to present. The UCR report is included in Chief Geagan's monthly report and displays Bucksport's crime statistics. The results of the audit are pending and will be reported when completed.

Sergeant Winchester attended a Violent Offender Task Force meeting this month to discuss strategies to locate grant funds to continue the program. Members from Hancock County Agencies attended to discuss ways to continue the task force that was successful in 2018-2019.

He continues to work on the Maine Law Enforcement Accreditation Program for the Department. The accreditation program is designed to show that the Department is meeting and maintaining the highest standards of professional excellence and accountability. Once completed, the Bucksport Police Department will be recognized as a nationally accredited Department.

Officer Chris Woodman, Officer Gerald Lowe and Sergeant Winchester responded to complaint this month that resulted in the arrest of Tara Thurlow (39 of Bucksport) and Benjamin Deane (39 of Bucksport) were arrested. Thurlow was charged with theft (of a firearm), violation of bail and receiving stolen property and had an outstanding warrant. Deane was charged with assault, theft (of a firearm), violation of bail and also had warrants for his arrest.

Sergeant Winchester then completed an arrest warrant for a third suspect, Carl Harvey (27 of Bangor). He was later arrested in Aroostook County on charges of theft (of a firearm), criminal threatening with a dangerous weapon, assault and terrorizing.

Members of the Bucksport Police Department assisted the Maine Drug Enforcement Agency and the Hancock County Sheriff's Office this month on a drug investigation. The investigation resulted in the arrest of Kayson Harvey (22 of New York) on drug charges. He was arrested on Verona Island with 43 grams of heroin and \$3400.00 suspected to be related to drug sales.

Sergeant Winchester also had the following arrests: Abby Bowden (25 of Bucksport) for violation of bail, Jamie Matlack (46 of Bucksport) for violation of probation and Ares Rattray (21 of Houlton) for violation of his bail, operating after suspension, and outstanding warrants. It was later found that the vehicle he was operating was stolen from Bangor. Rattray was later charged for this violation as well.

He also summonsed the following: Shane Murray (44 of Bucksport) for operating without a license, Clayton Ames (41 of Bucksport) for operating after suspension,

Margaret Souza (32 of Prospect) for operating after suspension and Mark Thibodeau (60 of Bucksport) for harassment and stalking.

**Patrol:**

The Patrol Division had 13 arrests, 25 citations and 203 warnings with a total of 228 violations. There were 457 CAD calls for police services this month. The Patrol Division handled 15 motor vehicle accidents. I have included a map containing the calls for service with a direct address for the Police Department this month.

Officer Woodman had 43 violations, Sergeant Winchester 24 violations, ACO Joy had 1 violation, Officer VanBuckley had 12 violations, Officer Lowe had 60 violations, Officer Schmidt had 35 violations, Officer Marcel had 4 violations, Officer Welch had 22 violations, Officer Bishop had 11 violations, Officer Findlay had 17 violations, and we had 4 parking problems this month. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

The following are all calls for service that were handled this month. Officer Woodman 45, Sergeant Winchester 50, ACO Joy 11, Officer VanBuckley 21, Officer Marcel 35, Officer Lowe 98, Officer Schmidt 85, Officer Findlay 52, Officer Welch 22, Officer Fitch 5, Officer Knight 1, Chief Geagan 11, Officer Bishop 20.

As I stated earlier in my report, Officer Lowe and Officer Woodman will be leaving us on the 29<sup>th</sup> and returning in November. We will be down two patrolman during this period of time. We will however be replacing one of them for 18 weeks with Officer Ernie Fitch and we will be putting Officer Marcel into the other slot until they return. I want to thank Officer Fitch for helping us out in a time of need and Officer Marcel for assisting us with his schedule changes when needed.

The Department has six areas of crime that are reported each month to the uniform crime reporting system. These areas cover; Criminal Homicide, Forcible Rape, Robbery, Assault, Burglary and Theft. In the month of July we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 2 assaults, 0 burglary, we had 4 thefts, 4 unfounded cases, we had a total of 6 reportable cases with 4 unfounded this month and we cleared 11. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind that cases from previous months that we clear will show up on this months report.

**Dispatch:**

In the month of July the Dispatch Center made 8337 radio log entries. A partial list is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 30 burn permits this month, all of these include meeting with individuals in the building to complete these; they completed 1 concealed weapons permit. 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. There were 46 in person complaints this month along with 30 in person

burning permits that dispatch issues.. This department continues to be the lifeline of the town and they are very busy in all areas. The dispatch continues to work on scanning a lot of our documents in the dispatch center along with attaching them to the Spillman records management system.

**Animal Control:**

In the month of July Officer Joy handled 22 animal complaints. Officer Joy continues to take in animals from several other communities and this keeps him along with the shelter very busy. We have hired a new Animal Shelter Assistant. I would like to welcome Allyson Corriveau-Moore to the shelter, we look forward to working with you. Allyson will be assisting ACO Joy at the shelter a few days a week.

**Police Advisory Committee:**

The Chiefs report was emailed as it is every month to the committee for review. The committee did not meet this month.

Respectfully submitted,



Sean P. Geagan  
Chief of Police



# Bucksport Police Department

## Total CAD Calls Received, by Nature of Call

| <u>Nature of Call</u>         | <u>Total Calls Received</u> | <u>% of Total</u> |
|-------------------------------|-----------------------------|-------------------|
| 911 Call                      | 14                          | 3.06              |
| Agency Assistance             | 3                           | 0.66              |
| Assist Law Enforcement        | 10                          | 2.19              |
| Assist Other                  | 4                           | 0.88              |
| Alarm                         | 11                          | 2.41              |
| Alcohol Offenses              | 3                           | 0.66              |
| Animal Problem                | 22                          | 4.81              |
| Assault                       | 2                           | 0.44              |
| Attended Death                | 1                           | 0.22              |
| BACKGROUND                    | 2                           | 0.44              |
| INVESTIGATION-APPLI           |                             |                   |
| Non-sufficient Funds Check    | 1                           | 0.22              |
| Check well being              | 10                          | 2.19              |
| Citizen Requested Assistance  | 10                          | 2.19              |
| Neighborhood Dispute          | 2                           | 0.44              |
| Civil Problem                 | 4                           | 0.88              |
| Concealed Weapons Permit      | 1                           | 0.22              |
| Disabled/Stranded Motorist    | 5                           | 1.09              |
| Disorderly Conduct            | 1                           | 0.22              |
| Domestic Call                 | 4                           | 0.88              |
| Fingerprint-Non Criminal      | 1                           | 0.22              |
| Fire                          | 2                           | 0.44              |
| Fireworks Violation           | 2                           | 0.44              |
| Found Property                | 10                          | 2.19              |
| Fraud                         | 2                           | 0.44              |
| In Person/phone/text/internet | 11                          | 2.41              |
| Information Report            | 16                          | 3.50              |
| Intoxicated Person            | 1                           | 0.22              |
| Juvenile Problem              | 1                           | 0.22              |
| Keep the peace                | 2                           | 0.44              |
| Littering/Illegal Dumping     | 1                           | 0.22              |
| Lost Property                 | 2                           | 0.44              |
| Incident Made in Error        | 1                           | 0.22              |
| Medical Emergency             | 9                           | 1.97              |
| Motor Vehicle Complaint       | 23                          | 5.03              |
| Noise Complaint               | 2                           | 0.44              |
| All Court Paperwork           | 3                           | 0.66              |
| Parking Violation/Obstructing | 4                           | 0.88              |
| Traffic Accident w/ Damage    | 15                          | 3.28              |
| Probation Violation           | 2                           | 0.44              |
| Property/Buisness Check       | 3                           | 0.66              |
| Serve Protection Orders       | 3                           | 0.66              |
| Registration of Sex Offender  | 4                           | 0.88              |
| Any Special Detail            | 2                           | 0.44              |

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| <u>Nature of Call</u>          | <u>Total Calls Received</u> | <u>% of Total</u> |
|--------------------------------|-----------------------------|-------------------|
| Suspicious Person/Veh/Incident | 36                          | 7.88              |
| Theft                          | 5                           | 1.09              |
| Road Hazards (Sign/Signal/Debr | 6                           | 1.31              |
| Traffic Violation              | 171                         | 37.42             |
| Trespassing                    | 2                           | 0.44              |
| Criminal Mischief/Damage       | 3                           | 0.66              |
| Bail Violation                 | 1                           | 0.22              |
| Warrant Arrest                 | 1                           | 0.22              |

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Total reported: 457

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**Report Includes:**

All dates between '00:01:00 07/01/19' and '00:01:00 08/01/19', All nature of incidents, All cities, All types, All priorities,  
All agencies matching 'BKPD'



Geagan, Sean &lt;sgeagan@bucksportmaine.gov&gt;

**Fwd: Kudos to Bucksport PD!**

3 messages

Lessard, Susan <slessard@bucksportmaine.gov>  
 To: Sean Geagan <sgeagan@bucksportmaine.gov>

Wed, Jul 17, 2019 at 12:56 PM

From a grateful local entity.  
 Sue

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

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

From: **Tracey Hair** <Executivedirector@homeinome.org>  
 Date: Wed, Jul 17, 2019 at 12:49 PM  
 Subject: Kudos to Bucksport PD!  
 To: slessard@bucksportmaine.gov <slessard@bucksportmaine.gov>

Dear Sue,

I'm writing to share a note of thanks for law Enforcement of Bucksport. Yesterday we encountered a young man in the ditch outside of my office - he was in need of emergency shelter and at the same time demonstrating symptoms of severe mental illness. Unfortunately our shelter space was filled to legal capacity so we attempted to drive him to another safe shelter in Bangor.

On the way to Bangor the young man experienced a psychotic episode and we immediately pulled over and called Bucksport PD for assistance. An officer responded to the scene. The young man continued to show extreme symptoms of illness and was extremely resistant to the officer, who had no choice but to restrain the individual.

We remained at the scene with the officer until another officer arrived. During that time I was so touched by the way the officer handled this complex situation. Given the nature of the mental illness and situation, Chief Geaghan arrived at the scene as well and he approached the situation similarly with a compassion under intense resistance and verbal harassment. Ultimately this young man was taken by our officers to a hospital.

I write this letter of gratitude for the heartfelt community service the Bucksport Police Department demonstrates when working with people with mental illness - I am proud to run an organization surrounded by such committed and compassionate law enforcement professionals.

Please pass along my our gratitude to them for their outstanding work!

Warm regards,

- **Tracey**

Tracey Hair, Executive Director  
H.O.M.E. Inc. / Emmaus Homeless Shelter  
PO Box 10,  
Orland, Maine 04472  
Tel: 207-469-7961  
Fax: 207-469-1023



<http://www.homemmausa.org/>

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Geagan, Sean <sgeagan@bucksportmaine.gov>

Wed, Jul 17, 2019 at 1:02 PM

To: Gerald Lowe <glowe@bucksportmaine.gov>, David Winchester <dwinchester@bucksportmaine.gov>

[Quoted text hidden]

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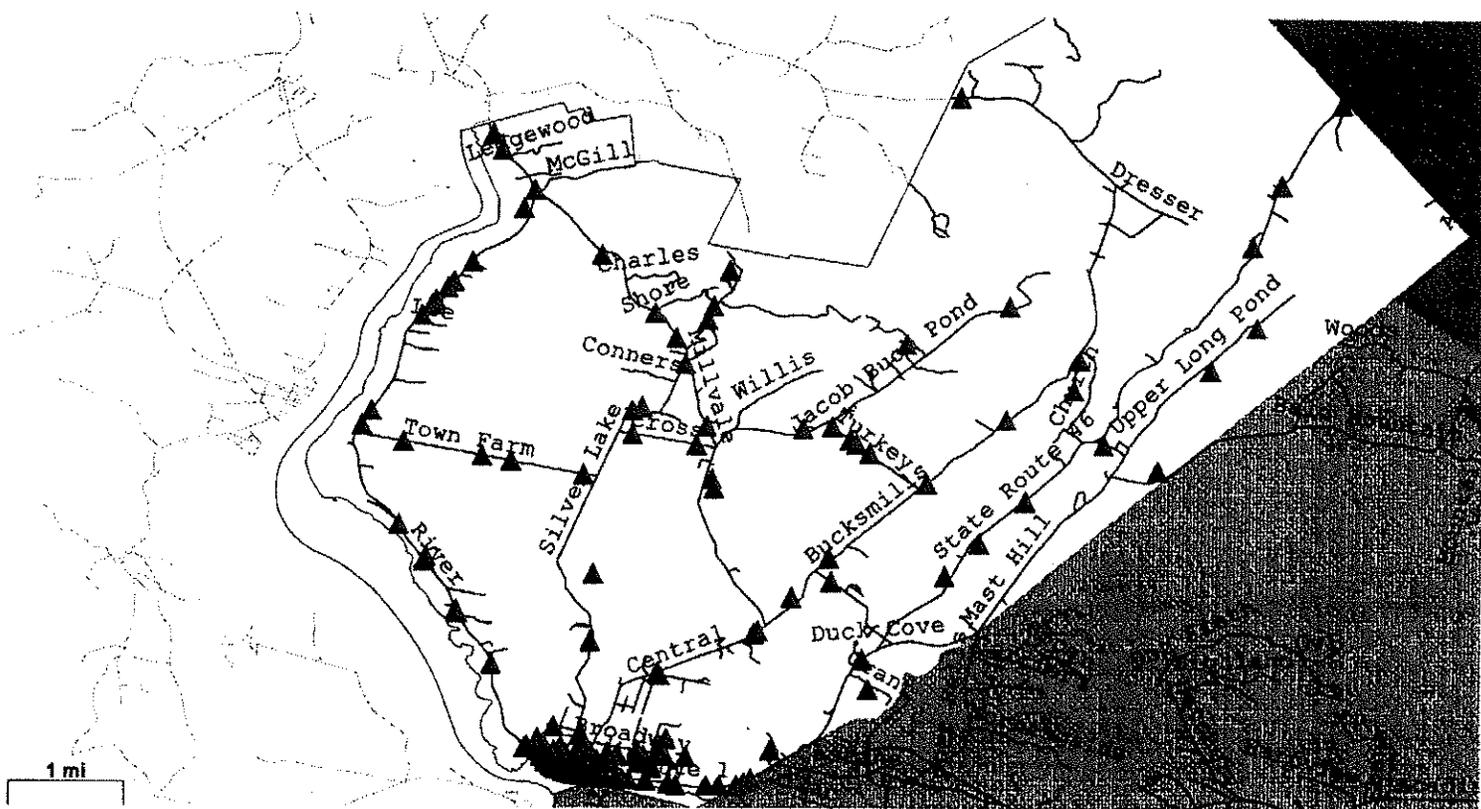
Geagan, Sean <sgeagan@bucksportmaine.gov>

Wed, Jul 17, 2019 at 1:06 PM

To: Sue Lessard <slessard@bucksportmaine.gov>

Very Nice. .

[Quoted text hidden]



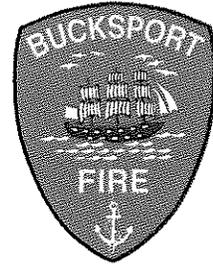
**Community & Economic Development**  
**July 2019 Activities**  
**Submitted by Rich Rotella**

**Economic Development:**

Had multiple meetings with Town Manager, Assessor and Whole Ocean's attorney regarding TIF, attended Public Hearing for Whole Oceans TIF, Attended meeting with Granville & Redi Rock for replacement of Main Street walls, Attended YMCA Advisory Board Meeting, Met with Consolidated Communications & Spectrum for Internet/Phone at Heritage Park, Attended Town Council Meeting, Had phone and in person meeting with John Devin of MDOT with Town Manager, Public Works Director & Police Chief in regards to retaining walls on Main Street, Hung up downtown banners on poles from CSO Building to Seaboard FCU, Attended Greenhead Lobster Products Ribbon Cutting, met with Lewis & Malm regarding Historical Society project and met with prospective client & Code Enforcement Officer for lot in Buckstown Heritage Park.

# *BUCKSPORT FIRE DEPARTMENT*

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



FROM THE DESK OF ACTING CHIEF MICHAEL DENNING  
[mdenning@bucksportmaine.gov](mailto:mdenning@bucksportmaine.gov)

## Monthly Report for July, 2019

Fire Calls: 15

EMS Calls: 78

Fire Permits Issued: 30

Inspections/license/permits issued: 5

This month, the department updated and completed deficiencies noted by the SHAPE inspection, which was done by them earlier this month. I would like to thank the entire full-time staff, and reserves for helping through this process. Also, thanks to Captain Chris Connor for his hard work updating our records.

I would like to commend call EMT/Paramedic Mike Sealy, and Captain/Paramedic Pam Payson for their efforts in "talking down" a jumper on the Penobscot Narrows Bridge. Mike just happened to be driving by, while this event started to unfold. Their actions, along with the help of others made this a positive outcome. WELL DONE!!

Bayfest 2019 was busy for the fire department. We responded to 9 calls Saturday alone. All of which were not Bayfest related. Extra crews were on hand to handle the influx during this event. Thank you to the crews for helping out.

The Maine Fire Chiefs Association sent several Chiefs to take a look at our operations, equipment, building layout, and staffing concerns in July. We are waiting for their report which should be done sometime in August.

A/C Denning



# TOWN OF BUCKSPORT, MAINE

## FESTIVAL & PUBLIC ENTERTAINMENT LICENSE APPLICATION

12a

Name of Event Organizer American Traveling Morrice  
 Mailing Address 29 Exeter Street  
 City/Town Portland State Maine Zip 04102  
 Contact Person Peter Darwin  
 Telephone # \_\_\_\_\_ Cell # (207) 730-1382  
 E-Mail Address pdarwin@maine.rr.com

Is the event organizer the owner of the property where the event will be held? \_\_\_ Yes XX No  
 If the answer is no, and the property is privately-owned, written permission from the property owner must be included with this application.

TYPE OF LICENSE REQUESTED:  FESTIVAL  PUBLIC ENTERTAINMENT

NAME OF EVENT: Morris Dancing - Friday August 16, 2019 at

EVENT DESCRIPTION: English traditional folk dancing with acoustic music (see attached)

EVENT LOCATION: Town parking lot near gazebo

Will outdoor vendors be participating in the event?  YES  NO  
 If yes, please provide a separate list identifying the name and contact information for each vendor.

Will the event include any of the following:

- |  |                              |  |
|--|------------------------------|--|
| Fireworks or other pyrotechnics                        | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Temporary electrical installations                     | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Any type of racing                                     | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Alcoholic beverages                                    | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| A parade   | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Amplified music or public address system               | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Do you request temporary closure of any public way?    | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |
| Do you request public safety assistance from the town? | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO |

(but use of parking lot area - a portion for dancing)

If you answered yes to any of the above questions, please describe the activity in detail on a separate sheet.

I certify with my signature below that the information provided in this application is true and accurate to the best of my knowledge.

SIGNATURE

7/27/19

DATE

Peter Darwin for the American Travelling Morrice  
 PRINTED NAME

FOR OFFICE USE

DATE RECEIVED 7-31-2019

FEE: 20.00 PAID 7-31-19

CHK # 3871

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# American Travelling Morrice

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## About the ATM

The American Travelling Morrice is comprised of dancers and musicians from across North America and abroad. While many of us perform regularly with teams in our hometowns, we come together for one week each year to form the Travelling Morrice. Since 1976, the group has toured throughout the Northeastern United States and England.



Morris dancing is an English country tradition, with roots in medieval street theatre. For hundreds of years, teams of white-clad dancers have capered and stepped through the intricate patterns of the dance, clashing wooden sticks and waving handkerchiefs in time to lively traditional tunes.



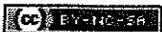
The American Travelling Morrice continues this tradition for a week each summer, bringing the morris dance to a new geographical region. Since 1976, the team has toured throughout New York, New England, New Jersey, and Pennsylvania, with performances at such settings as The House of Seven Gables, Newport Folk Festival, Old Montreal, and the White House.

A morris “stand” is a colorful spectacle indeed. The dancers, with small bells strapped to their legs, leap through complex figures accompanied by the music of the accordion, fiddle, or the ancient pipe and tabor. Directing the proceedings with comical grace is the all-licensed Fool, whose antics amuse the onlookers and harass the dancers. Moreover, it was thought in ancient times that morris dancing brought good luck and prosperity to the community.



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Gran, Jacob <jgran@bucksportmaine.gov>

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## Message from Chief Geagan

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Geagan, Sean <sgeagan@bucksportmaine.gov>  
To: "Gran, Jacob" <jgran@bucksportmaine.gov>

Mon, Aug 5, 2019 at 4:23 PM

Jacob,

Per our conversation this morning. I have approved the application for the event at the waterfront on August 16th at 3pm. My only stipulation is that they put barricades across the area that they will be dancing in our of safety concerns for the dancers and the traffic coming down into the parking lot. The barricades should be placed the night before when the parking lot is cleared out so there are no vehicle left inside the barricades.

Thanks,

Chief Geagan

**Sean P. Geagan**

Chief of Police  
Bucksport Police Department  
207-469-7951

**INTEGRITY HONESTY TEAMWORK**