

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, JANUARY 14, 2016  
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE  
AGENDA**

- **SWEARING IN OF COUNCILOR PAUL RABS, COUNCILOR PAUL GAUVIN, AND COUNCILOR DAVID KEE**
  
- 1. **Call Meeting To Order by Town Clerk**
- 2. **Roll Call by Town Clerk**
- 3. **Annual Actions of Town Council**
  - a. **Election of Chair of Council (Mayor)**
  - b. **Council Committee Assignments**
- 4. **Presentation of any Town Council Recognitions – None**
- 5. **Consider minutes of previous meetings - None**
- 6. **Receive and review correspondence and document**
  - a. **Olver Associates – Weekly Construction Summary 12/28/15-1/4/16**
  - b. **Downeast Transportation, Inc. – December 2015 Information**
  - c. **Grant Letter of Support – Bucksport Bay Healthy Communities**
- 7. **Public Hearings**
  - a. **Conduct Public Hearing on Revised Zoning Amendment to Appendix K**
- 8. **New Ordinances to Consider/Introduce**
- 9. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
  - a. **Food Vendors on Waterfront – Economic Development Committee recommendation**
  - b. **Electronic Sign on Main Street – Economic Development Committee recommendation**
  - c. **Ad-Hoc Advisory Group Report – Economic Development Committee Recommendation**
- 10. **Agenda Items**
  - a. **Approve Resolve #R 2016-36 Authorizing payment of Requisition #5 of the Sewer Treatment Plant Upgrade Project**
  - b. **Approve Resolve # R 2016-37 to support acceptance of the 2016 Byrne JAG Grant for the Police Department in the amount of \$5,472.30**
  - c. **Approve Resolve #R 2016-38 to Set the Rate of Interest for Sewer Bills from 1-1-2016 through 12-31-2016**
  - d. **Approve Resolve #R 2016-39 to Set the Rate of Interest for unpaid Real Estate & Personal Property Taxes from 1-1-2016 through 12-31-2016**
  - e. **Approve Resolve #R 2016-40 Recommitment & Settlement of Taxes as of 8/18/2015**
  - f. **Approve Resolve #R 2016-41 to approve purchase of a new switcher for the PEG channel in the amount of \$899 from Cable Reserve**
- 11. **Resignations, Appointments, Assignments, and Elections**
  - a. **Payroll/Benefits Clerk Hired – Rachel Allen**
- 12. **Approval of Quit Claims, Discharges, and Deeds**
  - a. **Property Tax Quit Claim Deeds**

1. Gustave Northstein – Map 04 Lot 30
2. Wayne Taylor – Map 46 Lot 8
3. Roy Burke – Map 13 Lot 80

**b. Sewer Quit Claim Deed**

1. David Carusoe – 93 Central Street

**13. Town Manager Report**

- a. Department Head Reports

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

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

**16. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**

- a. Food Vendors on Waterfront – referral to committee
- b. Schedule Meeting of Solid Waste Committee to Discuss Transfer Station/Recycling
- c. Schedule Meeting of Finance Committee to change to paperless Council packets and acquisition of Ipads for Councilors

**17. Agenda Items Requiring Executive Sessions**

**18. Adjournment**

6a

MEMORANDUM

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

FROM: Mandy Holway Olver

DATE: December 31, 2015

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

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Work Completed Week of December 28, 2015

- Short week due to the holiday (no work on Friday 1/1/16).
- Began removal of forms from the Headworks influent channel and step screen walls - west.
- Completed rebar and forms for the Headworks northeast corner of the step screen channel walls and placed concrete.
- Continued work in the Operations building new MCC room.
- Completed rebar installation for Headworks southeast corner and interior channel walls.

Work Scheduled for Week of January 4, 2016

- Continue Headworks form removal.
- Backfill the west side of the Headworks.
- Begin installation of the influent line from the existing pump station.
- Complete installation of forms for the Headworks southeast corner and place concrete.
- Move forms from Clarifier #1 north wall to the south wall and place concrete.
- Install the roof trusses and sheathing for the Maintenance Garage.

6b

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

## Bucksport Shuttle Riders DEC. 2015

|                       | DEC.      | YTD         |
|-----------------------|-----------|-------------|
| Senior Center         | 3         | 17          |
| Day Care              | 0         | 24          |
| Health Center         | 2         | 29          |
| Wen-Belle             | 4         | 49          |
| Public Safety         | 4         | 45          |
| Food Pantry           | 10        | 73          |
| Knox Apts.            | 4         | 20          |
| Credit Union          | 0         | 0           |
| Main Street           | 6         | 103         |
| G. Commons            | 22        | 245         |
| Drug Store            | 0         | 0           |
| Family Med.           | 0         | 0           |
| McDonalds             | 0         | 0           |
| Hannaford             | 26        | 362         |
| Hardware              | 1         | 10          |
| Rite Aid              | 0         | 10          |
| Dollar                | 7         | 34          |
| Eye Care              | 0         | 0           |
| Other                 | 0         | 24          |
| <b>TOTAL</b>          | <b>84</b> | <b>1045</b> |
| <br>                  |           |             |
| <b>TAXI-TRANSFERS</b> | <b>0</b>  | <b>0</b>    |
| <b>TOKENS</b>         | <b>4</b>  | <b>44</b>   |

| Day  | Date               | Driver      | CAD | Amount | Tip |
|------|--------------------|-------------|-----|--------|-----|
| Time | Pick Up At         | Dropping At |     |        |     |
| TO   | DTI                |             |     |        |     |
|      | PO Box 914         |             |     |        |     |
|      | Ellsworth ME 04605 |             |     |        |     |
| FROM | City CAB           |             |     |        |     |
|      | 186 Parkview Ave   |             |     |        |     |
|      | Bangor ME 04401    |             |     |        |     |
|      | (Bangor Dec 2015)  |             |     |        |     |


  
 11/17/16
   
 500
   
 4169
   
 3
   
~~61~~

|      |      |  |  |  |        |
|------|------|--|--|--|--------|
| 12/2 | 930  | 41 Town Farm → Camden Bank → Hammonds            |  |  | 100.00 |
|      | 1000 | 322 N Searsport RD → Bangor Savings → Hammonds   |  |  |        |
|      | 1020 | S Hink St → Maine St                             |  |  |        |
|      | 1030 | Hammonds → True Value Hardware → 41 Town Farm RD |  |  |        |
|      | 1100 | Congreg Church → 499 RT 46                       |  |  |        |
|      | 1130 | Hammonds → Rt 40 → 322 N Searsport RD            |  |  |        |
|      | 1210 | ME St → S Hink St                                |  |  |        |

|      |      |  |  |  |        |
|------|------|--|--|--|--------|
| 12/9 | 930  | 41 Town Farm RD → Camden Bank → Hammonds → 41 Town Farm RD |  |  |        |
|      | 1055 | S Hink St → Physical Therapy Main St                       |  |  | 100.00 |
|      | 1105 | Congreg Church → 499 RT 46                                 |  |  |        |
|      | 1205 | Main St → S Hink St  |  |  |        |

|       |      |   |  |  |        |
|-------|------|---|--|--|--------|
| 12/16 | 930  | 41 Town Farm RD → Camden Bank → Community Pharmacy → Hammonds → 41 Town Farm RD |  |  |        |
|       | 1045 | 915 Acadia Hwy → Congreg Church   |  |  |        |
|       | 1055 | S Hink St → PT Main St  |  |  | 100.00 |
|       | 1100 | Congreg Church → 499 RT 46  |  |  |        |
|       | 1200 | Bangor Pet's Main St → S Hink St  |  |  |        |
|       | 1206 | Congreg Church → 915 Acadia Highway   |  |  |        |

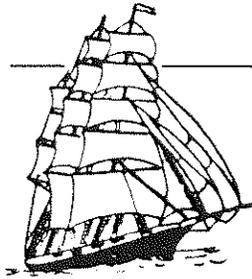
|       |      |  |  |  |        |
|-------|------|--|--|--|--------|
| 12/23 | 920  | 915 Acadia Highway → Congreg Church                        |  |  |        |
|       | 940  | 41 Town Farm RD → Camden Bank → Hammonds → 41 Town Farm RD |  |  |        |
|       | 1045 | Congreg Church (Camden)                                    |  |  | 100.00 |
|       | 1130 | Congreg Church → 915 Acadia Highway                        |  |  |        |

|                |  |                      |                      |  |  |
|----------------|--|----------------------|----------------------|--|--|
| <b>Total:</b>  |  |                      | <b>Driver Over:</b>  |  |  |
| <b>Office:</b> |  | <b>Cash:</b>         |                      |  |  |
| <b>Driver:</b> |  | <b>Cab Supplies:</b> | <b>Driver Short:</b> |  |  |



# TOWN OF BUCKSPORT, MAINE

Incorporated June 25, 1792



OFFICE OF THE TOWN MANAGER

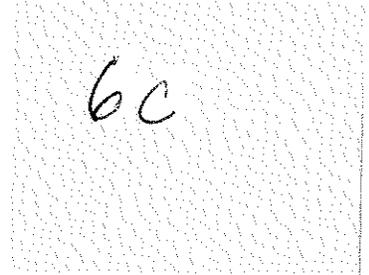
P.O. Drawer X  
Bucksport, Maine 04416

Phone (207) 469-7368

Fax (207) 469-7369

January 6, 2016

U.S. Department of Health and Human Services  
Health Resources and Services Administration  
Federal Office of Rural Health Policy  
Rural Health Network Development Planning Program



Attn: Amber Berrian, MPH  
Public Health Analyst, Federal Office of Rural Health Policy

Dear Ms. Berrian:

It has come to our attention that the Bucksport Regional Health Center is planning to partner with the Bucksport Bay Healthy Communities Coalition, Maine Coast Memorial Hospital and RSU 25 to apply for a Rural Health Network Development Planning Grant to assist in the design of a local network of care to improve the health and wellness of our local residents.

It is our understanding that the purpose of the Network Planning program is to assist in the development of an integrated healthcare network in order to: (i) achieve efficiencies; (ii) expand access to, coordinate, and improve the quality of essential health care services; and (iii) strengthen the rural health care system as a whole, with the primary goal of helping networks create a foundation for their infrastructure and focusing member efforts to address important regional or local community health needs.

Our community would certainly benefit from such a coordination of resources.  
On behalf of the Town of Bucksport, I fully support the efforts of this initiative.

Very truly yours,

A handwritten signature in cursive script that reads 'Susan Lessard'.

Susan Lessard  
Interim Town Manager



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

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

## SECTION 10 LAND USE CHANGES: REVIEW CLASSIFICATION

### 10.8 STRUCTURES, LAND USES: EXPANSION

#### PRINCIPAL STRUCTURES

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

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

#### ACCESSORY STRUCTURES

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

#### LAND USES

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

- 1) The expansion is located in ~~the DT or VIL District, or any shoreland district.~~
- 2) The code enforcement officer has determined that the expansion poses a ~~significant risk of causing or exacerbating detrimental effects a significant detrimental effect~~ to the environment, abutting properties or municipal services.

#### STRUCTURES, PROPERTY: CHANGE OF USE

10.12  
10.12.2 Any change of use or occupancy of a ~~principal structure or property most recently occupied with a commercial or noncommercial use in the DT, DTS or VIL District~~ is subject to Level 1 review when the following conditions are met:

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

~~significant risk of causing or exacerbating detrimental effects~~ a significant detrimental effect to the environment, abutting properties or municipal services.

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

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

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

**10.10 STRUCTURES, LAND USES: RELOCATION**

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

**4. The proposed change to Section 11.5.6.1 addresses application content requirements.**

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

**LEVEL 2 REVIEW APPLICATION CONTENT**

- 11.5.6.1 Site plans must include the following site development information, as may be applicable:
- 1) The location of proposed and existing structures.
  - 2) The location and size of sewer and water utilities, including manholes and hydrants.
  - 3) The location of power, telephone and cable utilities including the location of utility poles for above-ground service.
  - 4) The location of proposed utility service connections.
  - 5) The location, width, typical cross-section, grades and profiles of all proposed streets and sidewalks.
  - 6) The location of street lamps.
  - 7) The location of subsurface wastewater disposal system soil test pits.
  - 8) ~~A stormwater management plan, including erosion and sedimentation control measures, and the~~ The location and dimensions of culverts, ditches, catch basins and curbing.
  - 9) The location and right-of-way width of any street providing direct access to the property to be developed.
  - 10) The location, dimensions and purpose of any existing or proposed easement.
  - 11) The location of parking areas.
  - 12) The location of any pedestrian ways, open spaces, parks and other areas to be reserved for or dedicated to public use and/or ownership.

- 13) A planting plan and schedule keyed to the site plan indicating the general species and sizes of trees, shrubs, and other plants to be planted on the site.
- 11.5.7 If the proposed land use requires a subsurface wastewater disposal system, a system design prepared by a qualified professional must be submitted with the application.
- 11.5.8 The reviewing authority may require additional documentation to supplement the basic application content requirements in this section. See Section 12 for further information.

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

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

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

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

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

- 12.4.2 All erosion and sedimentation control measures must be in conformance with or equivalent to the best management practices identified in the *Maine Erosion and Sedimentation Control Best Management Practices, Maine DEP, March 2003* or as amended (BMP Manual). Any excavation contractor that disturbs or displaces more than one cubic yard of soil within any shoreland district is subject to compliance with 38 M.R.S.A. § 439-B.

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

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

- 12.5.6 All storage facilities for fuel, chemicals, chemical or industrial wastes or biodegradable raw materials must comply with the applicable rules and regulations of the Maine Department of Environmental Protection and the State Fire Marshal's Office.
- 12.5.6.1 All new and replacement heating oil tanks within the wellhead protection zone of community drinking water wells must be double-walled or have secondary containment.

**8. The proposed change to Section 13.11 makes a minor correction.**

*The proposed amendment in Section 13.11 corrects a numbering error.*

**13.11 PRODUCTION USES**

~~13.11.9~~ 13.11.10 SALVAGE YARDS

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

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

**13.14 SEASONAL USES**

**13.14.1 CAMPGROUNDS**

13.14.1.1 Campgrounds must comply with State licensing requirements.

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

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

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

**13.14.2 FAIRGROUNDS**

**13.14.3 MARINAS**

**13.14.4 OUTDOOR FESTIVALS**

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

**13.14.5 OUTDOOR MARKETS**

**13.14.6 OUTDOOR VENDORS**

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

**13.14.7 RECREATIONAL FACILITIES (OUTDOOR)**

**13.14.8 SEASONAL ROADSIDE SALES**

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

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

**14.6 SHORELINE SETBACK**

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

**11. The proposed changes to Section 18 addresses variance provisions.**

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

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

## **SECTION 18 APPEALS**

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

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

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

## **SECTION 19 ENFORCEMENT**

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

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

**SECTION 20 DEFINITIONS**

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

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

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

(See also ZERO SETBACK SHORELINE STRUCTURE)

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

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

FLEA MARKET

FARMERS' MARKET

OPEN AIR MARKET

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

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

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

**STRUCTURE:**

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

**TIMBER HARVESTING:**

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

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

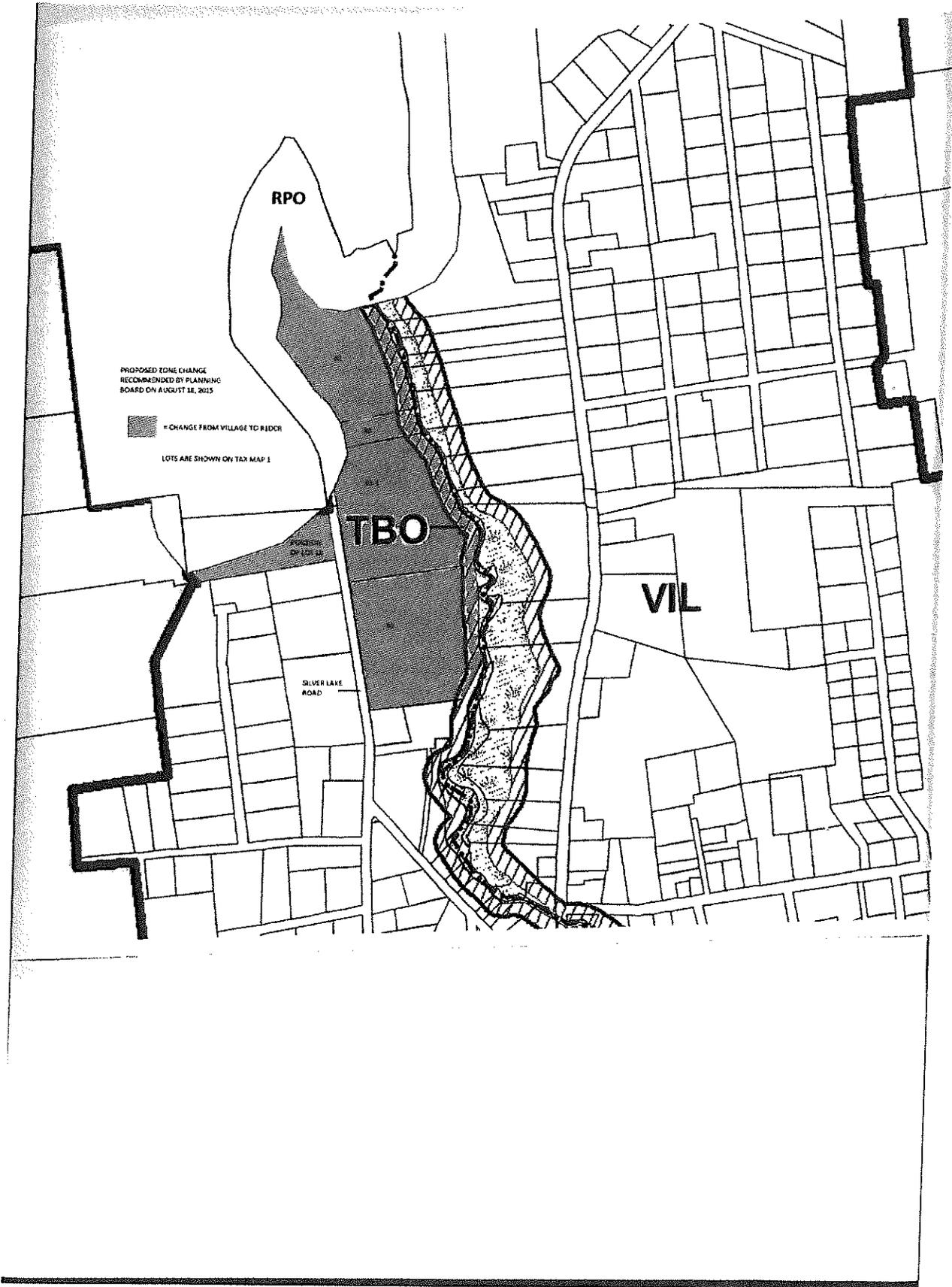
***14. The proposed change to Section 6.3.8 in Addendum 2 make a minor correction.***

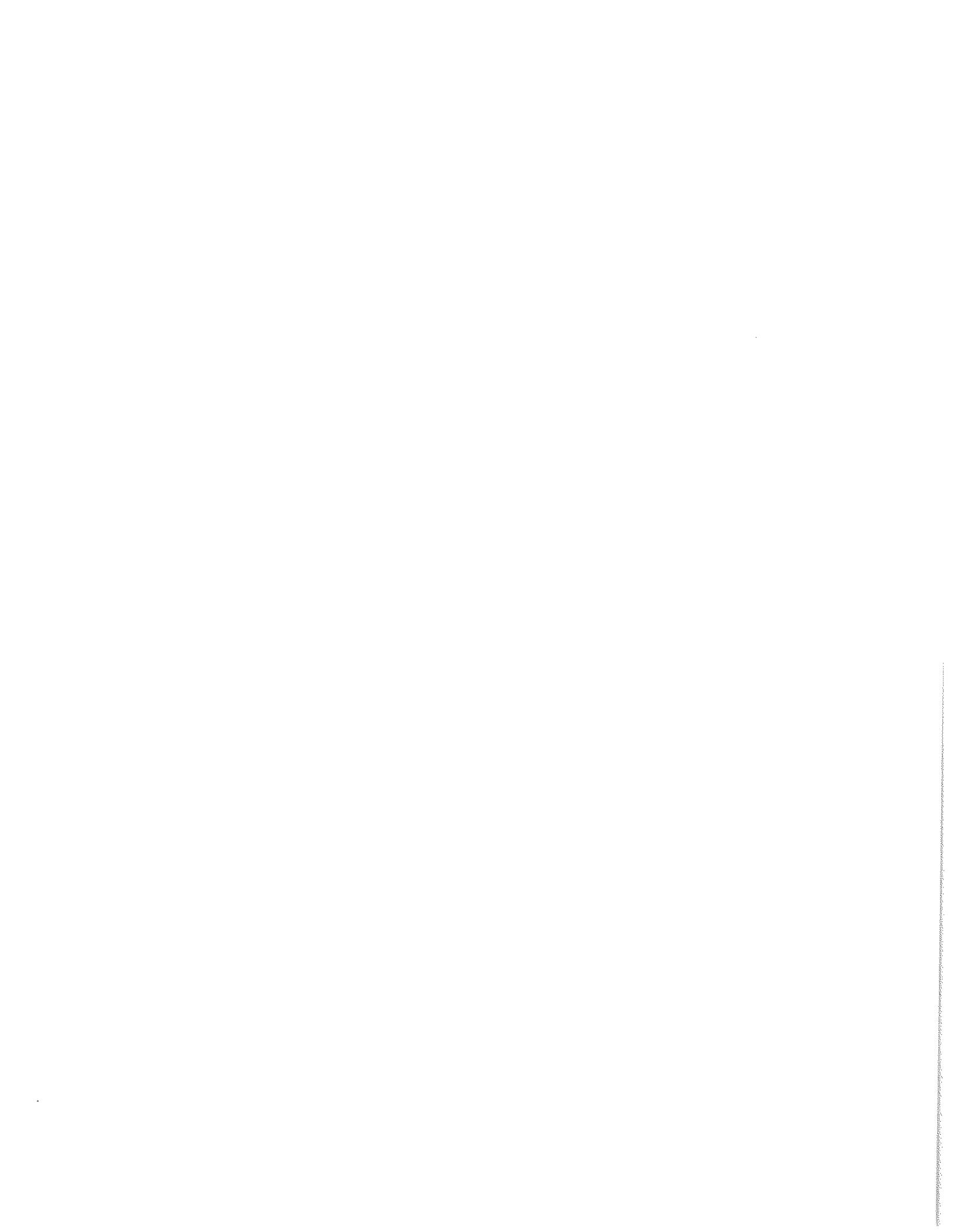
*[The proposed change in Section 6.3.8 corrects a number error.]*

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

**6.3 RECLAMATION STANDARDS**

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







Lessard, Susan &lt;sles

 $9a + b$ 

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**Town Council Meeting**

1 message

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

Tue, Jan 12, 2016 at 9:35 AM

Sue,

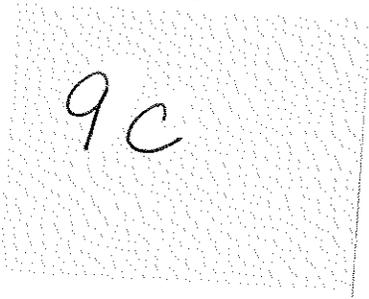
I hope to be able to get a couple of items on the agenda.

- 1) Electronic Sign on Main St \$5K of which is coming from Maine Community Foundation. If funds are not distributed to the sign fund it must be returned to MCF by March.
- 2) Food Vendors on Waterfront to be taken up as discussion item with a motion to send it to appropriate committee (waterfront or ordinance committee or both).

Thank you,

Rich

**Richard Rotella** | Community & Economic Development Director  
Town of Bucksport, Maine | Incorporated June 25, 1792  
50 Main Street | P.O. Drawer X | Bucksport, Maine 04416  
207.469.7368 (office) | 207.469.7369 (fax)  
rich.rotella@bucksportmaine.gov | www.bucksportmaine.gov



Print

Date: Wednesday, January 6, 2016 10:21 AM  
From: david kee <davidkee1939@gmail.com>  
To: Paul Rabs <garden57@roadrunner.com>  
Subject: EDC meeting of Jan 12th

What do you think about this position for the edc on the 12th as well as the council meeting on the 14th. We ask the edc to conceptually approve the report and suggest that we ask the Town Council to review portions of the report each meeting (?) and decide how we wish to proceed. As mentioned, it's important that the report not just gather dust.

Your thoughts?

I'll be in Maine from Jan. 11th to the 15th.

Could you ask Sue to put this on the agenda for the 14th--the initial discussion shouldn't take much time. Also ask Rich to have it on the agenda for edc

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## **AD-HOC/ECONOMIC DEVELOPMENT ADVISORY GROUP**

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### **MISSION STATEMENT**

The Bucksport A/H Economic Development Advisory Group's mission is to solicit residents comments regarding the creation of an economic "strategy/plan"... while supporting the Economic Development Committee and Town Council's effort toward the development of public policy and strategies that result in balanced and sustainable economic growth... increased job opportunities... and improve and/or diversify the tax base of the Town of Bucksport.

#### **Value to the Town...**

- Identify and meet needs
- Higher / sustainable revenue generation
- Reduce MRO (maintenance, repair, and operations) costs
- Accurately forecast (timing, budget)
- Increase (efficiency) effectiveness
- Stabilized operation
- Sustain growth
- Housing revitalization
- Historic preservation

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#### **Ideas gathered from January to August 2015** (compiled by David Kee)

- Citizen Letters-to-the-Editor of The Enterprise
- Citizen letters to the Town Council
- Bucksport Next Surveys
- Public Forum
- Expert's (ccbLLC) Open Letter to the Town of Millinocket
- Letter from Belfast developer

## **A. General Comments:**

1. In your work as a community, decide what you want to change and why.
2. Work with the Comprehensive Planning Commission.
3. You will be tempted to cut rather than spend: but spend you must. It's like taking a loan to go to college – it doesn't pay back for a few years. You have to INVEST in Bucksport's future but with a sharp eye to wise cuts and wise spending.
4. We have to dig deeper than accustomed to, and have to start polishing Bucksport, its streets and sidewalks and homes and riverfront – on our own nickel. We may have to re-define our sense of self and community.
5. Beautify Main Street and thereby send positive signals to the market. Make the town beautiful enough to convince the outside world that we are a partner worth having.

***Town Manager Comments (TMC)*** *I have read over the report from the group several times to better digest it. I am happy to offer some feedback.*

*General Comments - I think that the outcome of the Heart & Soul Program that Bucksport is embarking on will serve in total support of items 1 through 4 in a way that allows local government to make the best use of precious tax dollars - and to find collaborations with other funding sources to augment them. Item 4 in regard to making Main Street beautiful - this also hinges on what the community wishes to see Main Street function as in the community - a business hub - business/residential - green space, etc.*

## **B. Larger Specific Comments:**

1. Remove overhead power lines.

***(TMC)*** *Item 1 - an ambitious project for sure and would require an evaluation of the cost/benefit up front*

2. Acquisition, demolition and disposition of un-marketable residential properties until supply and demand are in balance.
3. Acquisition, marketing and sale of marginal residential properties to young, entrepreneurial artist's and artisan's households from across the country who want to come to mid-coast Maine and establish themselves. (Maine Arts Commission has a grant for this purpose).

***(TMC)*** *Item 2 & 3 - In general, in my opinion, Towns do not make good developers. We are too constrained by too many rules in order to be efficient. However,*

*Towns can make development easier for developers and can play a major role in assisting in such projects.*

4. A retirement village on or near the waterfront – medium to higher priced condos with river views.

*(TMC) Item 4 - A good idea perhaps out of the village center area to avoid potential conflicts between quiet residential (retirement village) and commercial activity.*

5. Purchase a Main Street/Waterfront building for removal and transferring it to a Bucksport Town Park.

*(TMC) Item 5 - Removing taxable valuation to replace it with non-taxable valuation is an iffy proposition at this point - however, if a development proposal was put forward for the downtown that brought significant tax dollars - then might be a time to think about establishing more green space.*

6. Electronic sign with LED display (like at BHS) located so potential visitors coming across the bridge from Verona and those heading south to Ellsworth can see the sign, as well as traffic from Main Street heading toward the intersection from downtown.

*(TMC) Item 6 - Already in process and will be discuss at the meeting on 12-10*

7. Broadband to Main Street.

*(TMC) Item 7 - Underway - planning grant to be applied for when the State finalizes the criteria.*

8. Making Main Street more bicycle friendly.

*(TMC) Item 8 - Route 1 is a State highway - including Main Street. There may be dollars available for consideration of a 'bike lane' - however given the limited amount of travel lane and the parking spaces - this could be difficult.*

### **C. Smaller Specific Comments:**

1. More volunteers to support the work of the Chamber of Commerce – perhaps in cooperation with the High School.
2. Teach local businesses how to get on Yelp and TripAdvisor.
3. Continue Art Festival, Bay Festival, Marina entertainment & Wednesday On Main, all of which in 2015 brought over 6,500 people to Main Street.

*(TMC) Items 1 through 3 are best served via the Chamber of Commerce or*

*other local groups with the Town merely providing space and minimal donations toward programs.*

4. Investment in expansion and refinement for existing downtown businesses in terms of assistance with equipment, signage, marketing and inventory.

*(TMC) Item 4 is in effect community development 'gardening' in which the Town's economic development programs assist existing local business in order to thrive and grow - I am a strong believer in this concept.*

5. Dog park.

6. Community gardens.

*(TMC) Item 5 and 6 are amenity items that do best if put forward by an organized group of volunteers who gauge local interest in such projects and look to the town only for possible locations - not maintenance and operation.*

### **Waterfront/Marina**

1. Canoe/Kayak summer rental business with info on fishing & other boat rentals
2. Bicycle rental spot with info on bike tour groups. In 2014 Gardiner hosted "Bike Maine" in waterfront park, welcoming 275 riders from 6 countries and 35 states.
3. Docking out in harbor with shuttle – we have boat
4. Artisan and seasonal gift shops
5. Local food vendor carts
6. Sailing regatta
7. Weekly local bands continuing
8. Art Festival/separately photography show
9. Harbor Rides to Ft. Knox – Leon Seymour @ Ft. Knox will partner with Bucksport on this.
10. Volunteers to meet cruise ships to give tours around town, van rides – co-ordinate with local high school students.
11. Dinner speaker going aboard to tout our history.

12. Open the Historical Society during visits

13. Special sidewalk sales at Marina

14. Create a program packet for American Cruise Lines to place in the staterooms and include program on their cruise website on:

- What's going on in Bucksport – Wednesday On Main, Alamo, Bucksport Arts Festival, etc. – CALENDAR OF EVENTS
- Church service times
- Goods & services offered in town
- Map with key features and walking trails, BPAC, Main St. offerings.
- Other pertinent information

*These Marina ideas will carry over to profit all of Main Street.*

*(TMC)... The basis for many of the items on the list is to better coordinate and connect other amenities to the Town Marina/dock. It currently operates with a part time manager and two part time employees and there is not a plan to expand staffing. At the present time the Harbormaster coordinates cruise ship docking/visits and the Marina manager takes care of the marina slips/etc. and provides services (trash) to the cruise ships.*

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### **New Processes and Initiatives**

Service Hub... Share Services... Regionalization... Emerging Opportunities... 'Smart Growth' ... acting like an entire region rather than a locality.

Many citizens and taxpayers in general, are very interested in the different options & scenarios that can consolidate the responsibilities of the different municipal departments, and ultimately reduce the cost of operating local government for our community.

*(TMC) As a general note to the intro of that section- the Town of Bucksport currently serves as a hub for - and charges for - the following services: Fire, dispatch, recreation, ambulance, solid waste disposal and animal control. In addition, the town has mutual aid for police and fire with all area towns, disposes of solid waste as part of a coalition of 186 towns, currently at the PERC facility in Orrington, and I agree that looking at offering additional services - such as code enforcement or administration, is a good idea, as is looking at shared services with the RSU.*

1. The Town's largest General Government expense line item is the Insurance & Benefits budget... currently \$938 thousand dollars. Regionalizing the Town's health insurance... as to whether joining as a larger group or private sector product option for health insurance rates.

*(TMC) The \$938,000 for insurance and benefits includes a host of items:*

- *Workers comp - 77,285*
- *General Liability Insurance - 60, 285*
- *Public Officials Liability - 6,726*
- *Social Security - 166,355*
- *Group Life Insurance - \$18,000*
- *Maine State Retirement - \$69,450*
- *Health Insurance - Town Share 510,694*
- *Income Protection - \$23,470*
- *Sick/vacation reserve transfer - \$5,000*

*Opportunities exist to review the way that the Town funds health insurance that could provide savings for both employees and the employer, a portion of the Maine State Retirement is paid from retirement trust funds returned to the Town from the state, and putting the town's liability insurances out to bid may result in some savings as well.*

2. Towns needing an administrator, not every town can afford a full-time administrator, a position for multiple towns (under the Bucksport umbrella). Some towns have been really been aggressive to this and in every case the service has been better and the cost has been down.

*(TMC) Response to this item is part of the general intro remarks at the beginning of this section.*

3. Activate the long-dormant Bucksport Development Authority (reportedly the legal paperwork has expired) but could be reactivated with minimum public expense. The agency is designed to be a private-public partnership... can prove to be a very powerful reflection of broad community interest. Developers, redevelopers, financiers, foundation executives, state & federal officials like to see a comprehensive coalition to get complicated tasks accomplished (copied from Bucksport Enterprise *Moving on...*).

*(TMC) This may evolve as part of the outcome of the Heart & Soul program and what is identified through that as most important to the community.*

4. Communications Backbone... cutting-edge Internet is no luxury, it's a crucial necessity... a digital infrastructure and culture are needed to compete in the current economy. "The key to any successful business"... the Town is served by "two out of the three loops of the 3-Ring Binder communications backbone". Move forward with a comprehensive broadband/telecommunications/digital infrastructure 'plan' as soon as possible for the completion of the "last mile" links. Phase 1... Lights to the redevelopment site... Phase 2... Lights to Heritage Park (industrial park becomes a technology park). A digital infrastructure and culture are needed to compete in the current economy... draw the attention of various process industry businesses, other emerging industries, and economic opportunities for the Town of Bucksport.

*(TMC) The Town is moving forward with activating the three ring binder for broadband internet as part of the coming year work plan, starting with a planning grant.*

5. Divert more business development activity to the Maine Department of Economic & Community Development (DECD), it's the umbrella organization for business development, community development, tourism & film, innovation, and international trade for the state of Maine <http://www.maine.gov/decd/> . They have a dedicated multi-person staff to focus on doing business, writing business plans, and supporting business organizations. *Simply stated, they can take much of the responsibility off of the table for the Town.*

*(TMC) I am not sure that referring prospective businesses to the DECD for help is a good idea. The Town accessing DECD for information on behalf of a business would be helpful though. The majority of successful business location in a community stems from local activity to assist such businesses - the personal touch if you will. I think that staff should work as a team to find ways to help potential businesses negotiate the maze of permitting regulations.*

6. Remodel the Tax Incentive Financing (TIF)... offer agreements that can run between 5 and 20 years, offer 1% and a maximum of 100% discount on the increased property taxes (the company continues to pay the taxes on the property as it was.) Much of the Match-for-Match grants should/would now fall under the **DECD**... *again lessening the role of the Town.*

*(TMC) It is unclear to me exactly what the TIF policy of the Town of Bucksport is at this point, and what the threshold of investment is that is required in order to be considered for a TIF, but I believe it should be flexible in its construction and allow a variety of TIF's, from those that create affordable housing to those that act as incentives through which portions of taxes are rebated to property owners to those that shelter value and allow for use of proceeds for infrastructure creation.*

7. By diverting more of the work load to the **DECD**... the Town could place emphasis on industrial and commercial... immediately form a joint campaign with AIM Development...to promote redevelopment... i.e. AIM promotes the site/Bucksport

promotes the Town.

*(TMC) The Town is already partnering with AIM for work on the site in that environmental phase 1 and phase II assessments are agreed to by AIM as part of their demolition permit. It is my expectation that the Town will work to assist AIM in whatever way possible to find redevelopment opportunities for the site that are consistent with the Town's development goals.*

8. Promote tourism... we have the assets and potential with our Inns/Motels, The Fort, Observatory, Golf, The Alamo, Lobster Boat Trips, and Restaurants... reach out to American Cruise Lines, Tour Bus Operators... *these assets are a cost effective business approach for tour operators... also, become a 'one tank of gas' destination Town.*

*(TMC) Better marketing of what the Town/region has to offer that gives people a reason to 'turn left' at the bridge and make Bucksport a destination instead of a pass-through to MDI is needed if the Town wishes tourism to play a larger role here. Part of that marketing would include outreach to amenities such as bus tours and cruise lines with incentives to make Bucksport a stop on their routes.*

9. Address services... consider a common sense approach to living within our means as a community.

A. Shutdown Dispatch... there are discussions to join Hancock County Regional for fire & police dispatch... this is currently a \$179K budget item that bears looking at. It may be premature to discuss until a planning goal is established... and the big questions, is it technically feasible and what are the associated hardware/software costs for system wide conversion... *new repeater, new tower, all new portables for police & fire... and so on.*

*(TMC) Dispatch is currently a service that the Town markets to other communities in the area and for which it is paid. The County dispatch system is not fully funded through the county tax that the Town pays. The County requires entities who wish to participate in dispatch to pay a fee, which depends on the size of the community and services it wishes to have dispatched (for Bucksport it would have to be police, fire, and ambulance since we have all three departments) and it would likely be a per capita rate. The County dispatch currently does not dispatch for the ten largest entities in Hancock county (Bucksport, Ellsworth, Bar Harbor, Southwest Harbor, Dedham, Holden, Orland, Verona, Mt. Desert, and Trenton). I am not sure that the current infrastructure for the County would allow for adequate reception for dispatch purposes or what other hardware/software costs would be. While this may appear to be low-hanging fruit - the actual amount to be saved, if any, may be minimal.*

B. Public Safety Director... (for future consideration)

*(TMC) The idea of a public safety director to oversee both police and fire is one*

*to consider for the future. A number of communities have transitioned to this model with some success and others have struggled with it. It really depends on how well the two entities can work together and how integrated the system becomes. The Town may have already examined this as a possibility and made the decision not to create that model.*

10. Lease Capital Equipment... *Cash flow and cash reserves are more important to the Town than ever.*

- Police cars
- Highway department trucks, loaders, etc
- Fire apparatus and equipment
- Buildings
- Cell phones, copy machines

Capital equipment... work with strictly municipal leasing companies that maximize discounts with tax exempt leasing options... reduce capital spending... improved cash flow... structure payments options to exact Town needs... (open end/close end/backend loading... things you can't do by floating a bond)... important for CIP/ can't wait, must have today items... it's the way of the future.

***(TMC)*** *The idea of looking at lease/purchases of some types of capital equipment is a good way to stabilize mil rate impact of capital needs.*

11. Share Services... Lets ask our Bucksport Bay neighbors what their ideas are... would they like to:

A. Expand Police coverage *(for a fee)* to surrounding Towns with Bucksport as the hub... *timely Town protection with well trained command, staff, and detective services.*

B. Vendor 'Convergence'... Multi-Town purchasing with Bucksport as the hub *(for an up-charge fee)*... include school system, multiple Towns, and medical center to *maximize purchasing power, simplify purchasing.*

C. Code enforcement... solicit Neighboring Towns *(for a fee)*... *improved standards and conventions.*

***(TMC)*** *Share services - my comments related to this are at the beginning of this section.*

12. There are a number of important coalitions/foundations that we should provide economic support.... to enable us to compete for grant money and market Bucksport... *resulting in economic development, business growth, job creation, housing*

*revitalization, and historic preservation.*

A. The Orton Family Foundation... laying the groundwork to conduct a successful Community Heart and Soul process.

B. 'Bucksport NEXT' comprehensive planning... providing direction for setting priorities and crafting budgets.

C. Maine Development Foundation... we are listed in development foundation program, let's work to move from a current 'Network Community' to a 'Main Street Maine Community'.

D. Bucksport Bay Healthy Communities Coalition programs and initiatives in Bucksport and our surrounding towns... *with their multiple efforts aimed at community health.*

E. Continue support funding of the Bucksport Bay Festival, Art Festival, and Holiday shops sponsorship... let's increase the number of 'quick-hit' TV promo's... *because when people come for free Festivals... they will shop in our stores and eat in our restaurants.*

*(TMC) The need to partner with other entities in a cooperative and coordinated fashion cannot be overstated. Bucksport has the room and the need for a variety of development initiatives but they should not exist in silos.*

### **In Closing...**

There has been a recent upswing about the potential that exists here in the Community of Bucksport. Many of these endeavors simply got started because the townspeople involved (like this Ad Hoc Group) saw a need, and worked together. It's important the whole COMMUNITY take a positive approach and champion the VISION.

In closing, THANK YOU to the Ad Hoc Group for your ideas and comments... we welcome the opportunity to have feedback and further discussions.

*(TMC) I would like to extend my most sincere thanks to all of you who have dedicated time, effort, and energy in this effort to help the Town find positive ways to move forward in an affordable and effective way - while still providing services that are valued by residents. I look forward to working on the upcoming budget with an eye to utilizing suggestions made by this committee*

Paul Rabs - Ad Hoc Group Chairperson

E: [prabs@bucksportmaine.gov](mailto:prabs@bucksportmaine.gov)

10a

**RESOLVE #R-2016-36 TO APPROVE PAYMENT REQUISITION 4 FOR PROFESSIONAL SERVICES ASSOCIATED WITH THE SECONDARY TREATMENT PLANT UPGRADE BIDDING/ADDED FUNDING ASSISTANCE AND CONSTRUCTION CONTRACTS**

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

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

Whereas Payment Requisition 3 for this project has been reviewed and authorized by the contractor, the engineers, the owner and Rural Development,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the payment of \$17,618.75 to Olver Associates, Inc. found on invoice #7364, and \$417,855.53 to Apex Construction found on Contractor's Application for Payment No. 4

Be it further resolved that the \$435,474.28 for these services be paid from the \$7.8 million dollar construction loan for the project.

**Acted on January 14, 2016**

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

**Attested by: Kathy Downes, Town Clerk**

\_\_\_\_\_

**Pay Req 5**

**NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE**

|          |                                     |                    |                    |                    |
|----------|-------------------------------------|--------------------|--------------------|--------------------|
| Original | Contract #1                         | Contract #2        | Contract #3        | Contract #4        |
| Revised  | Date of Completion<br>7/5/2017      | Date of Completion | Date of Completion | Date of Completion |
|          | Contract Amount<br>\$ 11,872,600.00 | Contract Amount    | Contract Amount    | Contract Amount    |
|          | Original                            | Original           | Original           | Original           |
|          | Revised                             | Revised            | Revised            | Revised            |

**Description of Project: Wastewater Treatment Process Upgrade**  
**Dates of Request - From: 12-9-15 To: 1-13-16**  
**Loan \$7,900,000 Grant \$5,240,000**

| Item | Test | Description         | Total Project   |                 |                 |                | RD              |                 |                 |                 |                 |                 |  |  |  |  |
|------|------|---------------------|-----------------|-----------------|-----------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--|--|--|--|
|      |      |                     | Budget          | Previously Paid | This Pay Period | Total To Date  | Balance         | Budget          | Previously Paid | This Pay Period | Total To Date   | Balance         |  |  |  |  |
| 1    | T    | Development         |                 |                 |                 |                |                 |                 |                 |                 |                 |                 |  |  |  |  |
| 1a   | T    | Construction        | \$11,872,600.00 | \$1,142,275.04  | \$417,855.53    | \$1,560,130.57 | \$10,312,469.43 | \$1,847,233.10  | \$417,855.53    | \$1,534,763.67  | \$10,312,469.43 |                 |  |  |  |  |
| 2    | T    | Hydrogeo/Geotech    | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          | \$0.00          | \$0.00          | \$0.00          | \$0.00          |                 |  |  |  |  |
| 3    | T    | Land & Rights       | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          | \$0.00          | \$0.00          | \$0.00          | \$0.00          |                 |  |  |  |  |
| 4    | T    | Legal & Admin       | \$15,000.00     | \$8,404.00      | \$0.00          | \$8,404.00     | \$6,596.00      | \$6,596.00      | \$0.00          | \$6,596.00      | \$0.00          |                 |  |  |  |  |
| 5    | T    | Engineering         | \$0.00          | \$0.00          | \$0.00          | \$0.00         | \$0.00          | \$0.00          | \$0.00          | \$0.00          | \$0.00          |                 |  |  |  |  |
| 5a   | T    | Constr. Admin.      | \$62,000.00     | \$25,120.00     | \$4,100.00      | \$29,220.00    | \$32,780.00     | \$44,850.00     | \$4,100.00      | \$48,950.00     | \$12,070.00     |                 |  |  |  |  |
| 5b   | T    | Design              | \$460,000.00    | \$460,000.00    | \$0.00          | \$460,000.00   | \$0.00          | \$0.00          | \$0.00          | \$0.00          | \$0.00          |                 |  |  |  |  |
| 5c   | T    | Inspection          | \$490,000.00    | \$92,965.00     | \$12,687.50     | \$105,652.50   | \$384,347.50    | \$449,110.00    | \$52,075.00     | \$12,687.50     | \$64,762.50     |                 |  |  |  |  |
| 5d   | T    | Inspection Expenses | \$10,000.00     | \$221.10        | \$831.25        | \$1,052.35     | \$8,947.65      | \$9,778.90      | \$0.00          | \$831.25        | \$831.25        |                 |  |  |  |  |
| 5e   | T    | CMF Fee             | \$35,704.01     | \$35,704.01     | \$0.00          | \$35,704.01    | \$0.00          | \$35,704.01     | \$35,704.01     | \$0.00          | \$35,704.01     |                 |  |  |  |  |
| 6    | T    | Contingency         | \$446,727.99    | \$0.00          | \$0.00          | \$0.00         | \$446,727.99    | \$446,727.99    | \$0.00          | \$446,727.99    | \$0.00          |                 |  |  |  |  |
| 7    | T    | Interest            | \$200,000.00    | \$0.00          | \$0.00          | \$0.00         | \$200,000.00    | \$200,000.00    | \$0.00          | \$200,000.00    | \$0.00          |                 |  |  |  |  |
| 8    | T    | Permit Fees         | \$2,968.00      | \$2,968.00      | \$0.00          | \$2,968.00     | \$0.00          | \$0.00          | \$0.00          | \$0.00          | \$0.00          |                 |  |  |  |  |
|      | T    | TOTAL               | \$13,595,000.00 | \$1,767,657.15  | \$435,474.28    | \$2,203,131.43 | \$11,391,868.57 | \$13,040,000.00 | \$1,212,657.15  | \$ 435,474.28   | \$1,648,131.43  | \$11,391,868.57 |  |  |  |  |

**Bold items indicate changes in budget**

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

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

Owner Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Engineer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

RD Signature: \_\_\_\_\_ Date: \_\_\_\_\_





**BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH I-13-16**

| Invoice Date | Invoice Number | Request No. | Payee                          | Description                | Invoice Amount | Cumulative Amount |
|--------------|----------------|-------------|--------------------------------|----------------------------|----------------|-------------------|
| 12/16/11     | 5177           | 1           | Over Associates Inc.           | Design                     | \$ 2,450.00    | \$ 2,450.00       |
| 02/10/12     | 5273           | 1           | Over Associates Inc.           | Design                     | \$ 1,500.00    | \$ 3,950.00       |
| 03/09/12     | 5313           | 1           | Over Associates Inc.           | Design                     | \$ 2,500.00    | \$ 6,450.00       |
| 04/11/12     | 5357           | 1           | Over Associates Inc.           | Design                     | \$ 1,500.00    | \$ 7,950.00       |
| 05/08/12     | 5402           | 1           | Over Associates Inc.           | Design                     | \$ 2,522.00    | \$ 10,472.00      |
| 06/06/12     | 5454           | 1           | Over Associates Inc.           | Design                     | \$ 14,467.00   | \$ 24,939.00      |
| 07/03/12     | 5504           | 1           | Over Associates Inc.           | Design                     | \$ 4,676.00    | \$ 29,615.00      |
| 08/08/12     | 5577           | 1           | Over Associates Inc.           | Design                     | \$ 3,270.00    | \$ 32,885.00      |
| 09/09/12     | 5613           | 1           | Over Associates Inc.           | Design                     | \$ 5,738.75    | \$ 38,623.75      |
| 10/09/12     | 5673           | 1           | Over Associates Inc.           | Design                     | \$ 7,345.00    | \$ 45,968.75      |
| 11/14/12     | 5693           | 1           | Over Associates Inc.           | Design                     | \$ 8,550.00    | \$ 54,518.75      |
| 12/14/12     | 5735           | 1           | Over Associates Inc.           | Design                     | \$ 4,250.00    | \$ 58,768.75      |
| 01/11/13     | 5772           | 1           | Over Associates Inc.           | Design                     | \$ 4,000.00    | \$ 62,768.75      |
| 02/06/13     | 5813           | 1           | Over Associates Inc.           | Design                     | \$ 13,000.00   | \$ 75,768.75      |
| 03/14/13     | 5853           | 1           | Over Associates Inc.           | Design                     | \$ 2,500.00    | \$ 78,268.75      |
| 04/10/13     | 5896           | 1           | Over Associates Inc.           | Design                     | \$ 15,800.00   | \$ 94,068.75      |
| 05/10/13     | 5931           | 1           | Over Associates Inc.           | Design                     | \$ 14,520.00   | \$ 108,588.75     |
| 06/12/13     | 5978           | 1           | Over Associates Inc.           | Design                     | \$ 8,500.00    | \$ 117,088.75     |
| 07/05/13     | 6024           | 1           | Over Associates Inc.           | Design                     | \$ 1,865.00    | \$ 118,953.75     |
| 08/12/13     | 6062           | 1           | Over Associates Inc.           | Design                     | \$ 2,312.50    | \$ 121,266.25     |
| 09/09/13     | 6108           | 1           | Over Associates Inc.           | Design                     | \$ 2,650.00    | \$ 123,916.25     |
| 10/07/13     | 6148           | 1           | Over Associates Inc.           | Design                     | \$ 10,560.00   | \$ 134,476.25     |
| 11/12/13     | 6194           | 1           | Over Associates Inc.           | Design                     | \$ 9,650.00    | \$ 144,126.25     |
| 12/10/13     | 6233           | 1           | Over Associates Inc.           | Design                     | \$ 6,500.00    | \$ 150,626.25     |
| 01/07/14     | 6277           | 1           | Over Associates Inc.           | Design                     | \$ 5,302.00    | \$ 155,928.25     |
| 02/12/14     | 6319           | 1           | Over Associates Inc.           | Design                     | \$ 12,750.00   | \$ 168,678.25     |
| 03/11/14     | 6358           | 1           | Over Associates Inc.           | Design                     | \$ 39,300.00   | \$ 207,978.25     |
| 04/08/14     | 6398           | 1           | Over Associates Inc.           | Design                     | \$ 23,453.00   | \$ 231,431.25     |
| 05/14/14     | 6438           | 1           | Over Associates Inc.           | Design                     | \$ 26,000.00   | \$ 257,431.25     |
| 06/10/14     | 6480           | 1           | Over Associates Inc.           | Design                     | \$ 23,550.00   | \$ 280,981.25     |
| 07/15/14     | 6524           | 1           | Over Associates Inc.           | Design                     | \$ 35,000.00   | \$ 317,981.25     |
| 08/14/14     | 6575           | 1           | Over Associates Inc.           | Design                     | \$ 40,000.00   | \$ 357,981.25     |
| 09/10/14     | 6623           | 1           | Over Associates Inc.           | Design                     | \$ 4,270.00    | \$ 362,251.25     |
| 10/08/14     | 6694           | 1           | Over Associates Inc.           | Design                     | \$ 2,050.00    | \$ 364,301.25     |
| 02/14/15     | 6890           | 1           | Over Associates Inc.           | Design                     | \$ 10,724.00   | \$ 375,025.25     |
| 03/10/15     | 6911           | 1           | Over Associates Inc.           | Design                     | \$ 18,364.50   | \$ 393,389.75     |
| 04/10/15     | 6953           | 1           | Over Associates Inc.           | Design                     | \$ 13,850.00   | \$ 407,239.75     |
| 05/12/15     | 6995           | 1           | Over Associates Inc.           | Design                     | \$ 7,065.00    | \$ 414,304.75     |
| 06/09/15     | 7043           | 1           | Over Associates Inc.           | Design                     | \$ 3,500.00    | \$ 417,804.75     |
| 07/01/15     | 7090           | 1           | Over Associates Inc.           | Design                     | \$ 42,195.25   | \$ 460,000.00     |
| 08/11/15     | 7139           | 1           | Over Associates Inc.           | Design                     | \$ 14,500.00   | \$ 474,500.00     |
| 03/16/15     | 3470452        | 1           | Berstein Shur                  | Legal                      | \$ 1,944.00    | \$ 476,444.00     |
| 04/21/15     | 7187           | 1           | Town of Bucksport              | Permit Fee                 | \$ 2,200.00    | \$ 478,644.00     |
| 03/04/15     | 7231           | 1           | Fellows Kee Tymoczko & Pierson | Legal                      | \$ 2,500.00    | \$ 481,144.00     |
| 06/15/15     | 7139           | 1           | Berstein Shur                  | Legal                      | \$ 1,368.00    | \$ 482,512.00     |
| 07/02/15     | 7187           | 1           | Town of Bucksport              | Permit Fee                 | \$ 768.00      | \$ 483,280.00     |
| 09/09/15     | 7231           | 2           | Over Associates Inc.           | Contract Admin./Inspection | \$ 23,441.10   | \$ 506,721.10     |
| 10/08/15     | 7231           | 2           | Over Associates Inc.           | Contract Admin./Inspection | \$ 20,320.00   | \$ 527,041.10     |
| 10/14/15     | 1              | 2           | Apex Construction Inc.         | Construction               | \$ 551,066.50  | \$ 1,078,107.60   |
| 11/12/15     | 7273           | 3           | Over Associates Inc.           | Contract Admin./Inspection | \$ 39,075.00   | \$ 1,117,182.60   |
| 11/11/15     | 2              | 3           | Apex Construction Inc.         | Construction               | \$ 293,068.14  | \$ 1,410,250.74   |
| 12/09/15     | 3              | 4           | Apex Construction Inc.         | Construction               | \$ 298,140.40  | \$ 1,708,391.14   |
| 12/08/15     | 7328           | 4           | Over Associates Inc.           | Contract Admin./Inspection | \$ 20,970.00   | \$ 1,729,361.14   |
| 11/03/15     | 10300155078    | 4           | Central Maine Power            | CMFP Fee                   | \$ 35,704.01   | \$ 1,765,065.15   |
| 01/08/16     | 7364           | 5           | Over Associates Inc.           | Contract Admin./Inspection | \$ 17,618.75   | \$ 1,782,683.90   |
| 12/31/15     | 4              | 5           | Apex Construction Inc.         | Construction               | \$ 417,855.53  | \$ 2,200,539.43   |

Bold items are those included in this request

TOTAL \$ 2,203,131.43

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 1-13-16

| Date            | Payee                         | Description               | RD                   | TOWN         | Total                |
|-----------------|-------------------------------|---------------------------|----------------------|--------------|----------------------|
| 10/14/15        | Apex Construction Inc.        | Construction              | \$ 525,699.60        | \$ 25,466.90 | \$ 551,166.50        |
| 11/11/15        | Apex Construction Inc.        | Construction              | \$ 293,068.14        | \$ -         | \$ 293,068.14        |
| 11/11/15        | Apex Construction Inc.        | Construction              | \$ 298,140.40        | \$ -         | \$ 298,140.40        |
|                 |                               | Subtotal Previous Request | \$ 1,116,908.14      | \$ 25,466.90 | \$ 1,142,375.04      |
| <b>12/31/15</b> | <b>Apex Construction Inc.</b> | <b>Construction</b>       | <b>\$ 417,855.53</b> | <b>\$ -</b>  | <b>\$ 417,855.53</b> |
|                 |                               | Subtotal This Request     | \$ 417,855.53        | \$ -         | \$ 417,855.53        |
|                 | Total                         |                           | \$ 1,534,763.67      | \$ 25,466.90 | \$ 1,560,230.57      |

ITEM 4 - LEGAL & ADMINISTRATION  
 WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
 SUMMARY THROUGH 1-13-16

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

ITEM 5B - ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 1-13-16

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

Subtotal Design Engineering \$ 460,000.00

ITEM 5A - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 1-13-16

| Date     | Invoice Number | Payee                 | Description                | RD           | TOWN         | Total        |
|----------|----------------|-----------------------|----------------------------|--------------|--------------|--------------|
| 8/11/15  | 7139           | Olver Associates Inc. | Contract Administration    | \$ -         | \$ 4,000.00  | \$ 4,000.00  |
| 9/9/15   | 7187           | Olver Associates Inc. | Contract Administration    | \$ -         | \$ 8,050.00  | \$ 8,050.00  |
| 10/8/15  | 7231           | Olver Associates Inc. | Contract Administration    | \$ -         | \$ 5,100.00  | \$ 5,100.00  |
| 11/12/15 | 7273           | Olver Associates Inc. | Contract Administration    | \$ 4,500.00  | \$ -         | \$ 4,500.00  |
| 12/8/15  | 7328           | Olver Associates Inc. | Contract Administration    | \$ 3,470.00  | \$ -         | \$ 3,470.00  |
|          |                |                       | Subtotal Previous Requests | \$ 7,970.00  | \$ 17,150.00 | \$ 25,120.00 |
| 1/8/16   | 7364           | Olver Associates Inc. | Contract Administration    | \$ 4,100.00  | \$ -         | \$ 4,100.00  |
|          |                |                       | Subtotal This Request      | \$ 4,100.00  | \$ -         | \$ 4,100.00  |
|          |                |                       | Subtotal Admin.            | \$ 12,070.00 | \$ 17,150.00 | \$ 29,220.00 |

a. Contract Administration

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 1-13-16

| Date                       | Invoice Number | Payee                 | Description | RD           | TOWN         | Total         |
|----------------------------|----------------|-----------------------|-------------|--------------|--------------|---------------|
| 8/11/15                    | 7139           | Olver Associates Inc. | Inspection  | \$ -         | \$ 10,500.00 | \$ 10,500.00  |
| 9/9/15                     | 7187           | Olver Associates Inc. | Inspection  | \$ -         | \$ 15,200.00 | \$ 15,200.00  |
| 10/8/15                    | 7231           | Olver Associates Inc. | Inspection  | \$ -         | \$ 15,190.00 | \$ 15,190.00  |
| 11/12/15                   | 7273           | Olver Associates Inc. | Inspection  | \$ 34,575.00 | \$ -         | \$ 34,575.00  |
| 12/8/15                    | 7328           | Olver Associates Inc. | Inspection  | \$ 17,500.00 | \$ -         | \$ 17,500.00  |
| Subtotal Previous Requests |                |                       |             | \$ 52,075.00 | \$ 40,890.00 | \$ 92,965.00  |
| 1/8/16                     | 7364           | Olver Associates Inc. | Inspection  | \$ 12,687.50 | \$ -         | \$ 12,687.50  |
| Subtotal This Request      |                |                       |             | \$ 12,687.50 | \$ -         | \$ 12,687.50  |
| Subtotal Inspection        |                |                       |             | \$ 64,762.50 | \$ 40,890.00 | \$ 105,652.50 |

c. Inspection

ITEM 5D- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 1-13-16

| Date          | Invoice Number | Payee                        | Description                  | RD               | TOWN   | Total            |
|---------------|----------------|------------------------------|------------------------------|------------------|--------|------------------|
| 9/9/15        | 7187           | Olver Associates Inc.        | Expenses                     | \$ -             | 191.10 | \$ 191.10        |
| 10/8/15       | 7231           | Olver Associates Inc.        | Expenses                     | \$ -             | 30.00  | \$ 30.00         |
|               |                |                              | Subtotal Previous Requests   | \$ -             | 221.10 | \$ 221.10        |
| <b>1/8/16</b> | <b>7364</b>    | <b>Olver Associates Inc.</b> | <b>Expenses</b>              | <b>\$ 831.25</b> |        | <b>\$ 831.25</b> |
|               |                |                              | <b>Subtotal This Request</b> | <b>\$ 831.25</b> |        | <b>\$ 831.25</b> |
|               |                |                              | Subtotal Inspection          | \$ 831.25        | 221.10 | \$ 1,052.35      |

d. Inspection Expenses

ITEM 5c- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 1-13-16

| Date                  | Invoice Number | Payee               | Description                | RD           | TOWN | Total        |
|-----------------------|----------------|---------------------|----------------------------|--------------|------|--------------|
| 11/5/15               | 10300155078    | Central Maine Power | CMP Fee                    | \$ 35,704.01 |      | \$ 35,704.01 |
|                       |                |                     | Subtotal Previous Requests | \$ 35,704.01 | \$ - | \$ 35,704.01 |
| Subtotal This Request |                |                     |                            | \$ -         | \$ - | \$ -         |
| Subtotal Inspection   |                |                     |                            | \$ 35,704.01 | \$ - | \$ 35,704.01 |

e. CMP Fee

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 1-13-16

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



**Wastewater Treatment Plant Upgrade  
Bucksport ME**

**Payment Application #4  
Through 12/31/15**

|    | Description                             | Scheduled Value | Previous Completed | Current Completed | Stored Materials | Total Completed & Stored | % Complete | Balance to Finish |
|----|---|-----------------|--------------------|-------------------|------------------|--------------------------|------------|-------------------|
| 1  | General                                 |                 |                    |                   |                  |                          |            |                   |
| 2  | Bonds and Insurance                     | \$ 125,000.00   | \$ 125,000.00      | \$ -              | \$ -             | \$ 125,000.00            | 100%       | \$ -              |
| 3  | General Requirements                    | \$ 400,000.00   | \$ 48,000.00       | \$ 12,000.00      | \$ -             | \$ 60,000.00             | 15%        | \$ 340,000.00     |
| 4  | Mobilization                            | \$ 15,000.00    | \$ 7,500.00        | \$ 500.00         | \$ -             | \$ 8,000.00              | 53%        | \$ 7,000.00       |
| 5  | Demobilization                          | \$ 5,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 5,000.00       |
| 6  | Sitework-WWTP Upgrade                   |                 |                    |                   |                  |                          |            |                   |
| 7  | Mobilization                            | \$ 51,000.00    | \$ 50,500.00       | \$ -              | \$ -             | \$ 50,500.00             | 99%        | \$ 500.00         |
| 8  | Erosion control                         | \$ 10,000.00    | \$ 2,500.00        | \$ 150.00         | \$ -             | \$ 2,650.00              | 27%        | \$ 7,350.00       |
| 9  | Clear & grub                            | \$ 15,450.00    | \$ 15,450.00       | \$ -              | \$ -             | \$ 15,450.00             | 100%       | \$ -              |
| 10 | Pavement removal                        | \$ 5,900.00     | \$ 2,500.00        | \$ -              | \$ -             | \$ 2,500.00              | 42%        | \$ 3,400.00       |
| 11 | Temporary force main and effluent sewer | \$ 36,000.00    | \$ 36,000.00       | \$ -              | \$ -             | \$ 36,000.00             | 100%       | \$ -              |
| 12 | Selector Basin/Aerator                  |                 |                    |                   |                  |                          |            |                   |
| 13 | Foundation excavation                   | \$ 55,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 55,000.00      |
| 14 | Slab base                               | \$ 9,400.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 9,400.00       |
| 15 | Foundation backfill                     | \$ 34,500.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 34,500.00      |
| 16 | Foundation drains                       | \$ 7,300.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 7,300.00       |
| 17 | Blower Building/Digester                |                 |                    |                   |                  |                          |            |                   |
| 18 | Foundation excavation                   | \$ 45,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 45,000.00      |
| 19 | Slab base                               | \$ 6,800.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 6,800.00       |
| 20 | Foundation backfill                     | \$ 60,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 60,000.00      |
| 21 | Foundation drains                       | \$ 4,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 4,000.00       |
| 22 | Disinfection/Contact Chamber            |                 |                    |                   |                  |                          |            |                   |
| 23 | Foundation excavation                   | \$ 16,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 16,000.00      |
| 24 | Slab base                               | \$ 4,200.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 4,200.00       |
| 25 | Foundation backfill                     | \$ 19,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 19,000.00      |
| 26 | Foundation drains                       | \$ 3,100.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 3,100.00       |
| 27 | Cleaner 1 & 2                           |                 |                    |                   |                  |                          |            |                   |
| 28 | Foundation excavation                   | \$ 65,000.00    | \$ 65,000.00       | \$ -              | \$ -             | \$ 65,000.00             | 100%       | \$ -              |
| 29 | Slab base                               | \$ 12,000.00    | \$ 12,000.00       | \$ 6,750.00       | \$ -             | \$ 18,750.00             | 156%       | \$ (6,750.00)     |
| 30 | Foundation backfill                     | \$ 132,500.00   | \$ 6,750.00        | \$ -              | \$ -             | \$ 6,750.00              | 5%         | \$ 125,750.00     |
| 31 | Foundation drains                       | \$ 8,300.00     | \$ 2,054.00        | \$ -              | \$ -             | \$ 2,054.00              | 25%        | \$ 6,246.00       |
| 32 | Splitter Box                            |                 |                    |                   |                  |                          |            |                   |
| 33 | Foundation excavation                   | \$ 6,000.00     | \$ 5,000.00        | \$ 1,000.00       | \$ -             | \$ 6,000.00              | 100%       | \$ -              |
| 34 | Slab base                               | \$ 2,100.00     | \$ -               | \$ 2,000.00       | \$ -             | \$ 2,000.00              | 95%        | \$ 100.00         |
| 35 | Foundation backfill                     | \$ 8,200.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 8,200.00       |
| 36 | Inter-slab fill                         | \$ 2,100.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 2,100.00       |
| 37 | Foundation drains                       | \$ 1,800.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 1,800.00       |
| 38 | Scum Tank                               |                 |                    |                   |                  |                          |            |                   |
| 39 | Foundation excavation                   | \$ 13,000.00    | \$ 13,000.00       | \$ -              | \$ -             | \$ 13,000.00             | 100%       | \$ -              |
| 40 | Slab base                               | \$ 2,600.00     | \$ 2,300.00        | \$ 300.00         | \$ -             | \$ 2,600.00              | 100%       | \$ -              |
| 41 | Foundation backfill                     | \$ 16,800.00    | \$ -               | \$ 3,312.00       | \$ -             | \$ 3,312.00              | 20%        | \$ 13,488.00      |
| 42 | Foundation drains                       | \$ 2,550.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 2,550.00       |

|    | Description                                  | Scheduled Value | Previous Completed | Current Completed | Stored Materials | Total Completed & Stored | % Complete | Balance to Finish |
|----|--|-----------------|--------------------|-------------------|------------------|--------------------------|------------|-------------------|
| 43 | Maintenance Building                         |                 |                    |                   |                  |                          |            |                   |
| 44 | Foundation excavation                        | \$ 5,000.00     | \$ 5,000.00        | \$ -              | \$ -             | \$ 5,000.00              | 100%       | \$ -              |
| 45 | Slab base                                    | \$ 3,600.00     | \$ 3,600.00        | \$ -              | \$ -             | \$ 3,600.00              | 100%       | \$ -              |
| 46 | Foundation backfill                          | \$ 12,000.00    | \$ 12,000.00       | \$ -              | \$ -             | \$ 12,000.00             | 100%       | \$ -              |
| 47 | Foundation drains                            | \$ 3,500.00     | \$ 3,500.00        | \$ -              | \$ -             | \$ 3,500.00              | 100%       | \$ -              |
| 48 | Decant tank                                  | \$ 13,500.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 13,500.00      |
| 49 | Storm drain (profile A-C, ZZ)                | \$ 78,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 78,000.00      |
| 50 | Influent pipe (profile D)                    | \$ 95,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 95,000.00      |
| 51 | Effluent sewer (profile E)                   | \$ 23,500.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 23,500.00      |
| 52 | Tank drain piping (profile F, JJ-RR)         | \$ 145,000.00   | \$ 4,500.00        | \$ -              | \$ -             | \$ 4,500.00              | 3%         | \$ 140,500.00     |
| 53 | Raw wastewater (profile G)                   | \$ 40,500.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 40,500.00      |
| 54 | Mixed liquor (profile H)                     | \$ 32,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 32,000.00      |
| 55 | Mixed liquor (profile I, J)                  | \$ 34,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 34,000.00      |
| 56 | Mixed liquor (profile K, L)                  | \$ 22,500.00    | \$ 9,885.00        | \$ -              | \$ -             | \$ 9,885.00              | 44%        | \$ 12,615.00      |
| 57 | RAS piping (profile M-O)                     | \$ 83,000.00    | \$ 4,050.00        | \$ -              | \$ -             | \$ 4,050.00              | 5%         | \$ 78,950.00      |
| 58 | Scum piping (profile P-S)                    | \$ 18,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 18,000.00      |
| 59 | WAS (profile T, U)                           | \$ 22,500.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 22,500.00      |
| 60 | TAS (profile V-X)                            | \$ 36,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 36,000.00      |
| 61 | DAS (profile Z)                              | \$ 22,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 22,000.00      |
| 62 | Supernatant (profile Z)                      | \$ 12,500.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 12,500.00      |
| 63 | Chemical feed conduit (profile AA-CC, HH-II) | \$ 20,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 20,000.00      |
| 64 | Air piping (profile DD-GG)                   | \$ 50,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 50,000.00      |
| 65 | Floor drains (profile SS, TT)                | \$ 8,200.00     | \$ 6,000.00        | \$ -              | \$ -             | \$ 6,000.00              | 73%        | \$ 2,200.00       |
| 66 | Tank drains (profile UU-WW)                  | \$ 10,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 10,000.00      |
| 67 | Water service                                | \$ 48,000.00    | \$ 1,400.00        | \$ -              | \$ -             | \$ 1,400.00              | 3%         | \$ 46,600.00      |
| 68 | PVC tank drains (profile XX, YY)             | \$ 8,500.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 8,500.00       |
| 69 | Site Electrical                              |                 |                    |                   |                  |                          |            |                   |
| 70 | Excavation & backfill                        | \$ 22,500.00    | \$ 2,000.00        | \$ -              | \$ -             | \$ 2,000.00              | 9%         | \$ 20,500.00      |
| 71 | Install transformer pad                      | \$ 2,900.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 2,900.00       |
| 72 | Install light bases                          | \$ 4,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 4,000.00       |
| 73 | General site cut & fill                      | \$ 36,300.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 36,300.00      |
| 74 | Aggregate subbase                            | \$ 15,800.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 15,800.00      |
| 75 | Aggregate base                               | \$ 10,500.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 10,500.00      |
| 76 | Concrete stairs-prep                         | \$ 3,300.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 3,300.00       |
| 77 | Bollards-install                             | \$ 16,300.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 16,300.00      |
| 78 | Site-work-Treatment Plant Headworks          |                 |                    |                   |                  |                          |            |                   |
| 79 | Foundation excavation                        | \$ 159,780.00   | \$ 159,780.00      | \$ -              | \$ -             | \$ 159,780.00            | 100%       | \$ -              |
| 80 | Foundation backfill                          | \$ 135,000.00   | \$ 3,500.00        | \$ 20,000.00      | \$ -             | \$ 23,500.00             | 17%        | \$ 111,500.00     |
| 81 | Slab base                                    | \$ 2,100.00     | \$ 2,100.00        | \$ -              | \$ -             | \$ 2,100.00              | 100%       | \$ -              |
| 82 | Sub-slab base                                | \$ 7,350.00     | \$ -               | \$ 2,100.00       | \$ -             | \$ 2,100.00              | 29%        | \$ 5,250.00       |
| 83 | Inter-slab fill                              | \$ 6,615.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 6,615.00       |
| 84 | Footing drain                                | \$ 4,170.00     | \$ -               | \$ 1,181.00       | \$ -             | \$ 1,181.00              | 29%        | \$ 2,979.00       |
| 85 | Oil separator                                | \$ 5,585.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 5,585.00       |
| 86 | Manholes                                     | \$ 75,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 75,000.00      |
| 87 | Yard piping - Material                       | \$ 165,000.00   | \$ 34,875.00       | \$ -              | \$ -             | \$ 34,875.00             | 21%        | \$ 130,125.00     |
| 88 | Yard valves - Material                       | \$ 15,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 15,000.00      |
| 89 | Fence  | \$ 25,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 25,000.00      |
| 90 | Rebar-material                               | \$ 330,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 330,000.00     |

|     | Description                     | Scheduled Value | Previous Completed | Current Completed | Stored Materials | Total Completed & Stored | % Complete | Balance to Finish |
|-----|---------------------------------|-----------------|--------------------|-------------------|------------------|--------------------------|------------|-------------------|
| 91  | Rebar-Labor                     |                 |                    |                   |                  |                          |            |                   |
| 92  | Headworks                       | \$ 60,000.00    | \$ -               | \$ 30,000.00      | \$ -             | \$ 30,000.00             | 50%        | \$ 30,000.00      |
| 93  | Clarifier                       | \$ 30,000.00    | \$ -               | \$ 19,000.00      | \$ -             | \$ 19,000.00             | 63%        | \$ 11,000.00      |
| 94  | Splitter box                    | \$ 3,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 3,000.00       |
| 95  | Aeration                        | \$ 50,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 50,000.00      |
| 96  | Blower/digester                 | \$ 35,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 35,000.00      |
| 97  | Chlorine                        | \$ 10,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 10,000.00      |
| 98  | Maintenance garage              | \$ 6,000.00     | \$ 6,000.00        | \$ -              | \$ -             | \$ 6,000.00              | 100%       | \$ -              |
| 99  | Misc.                           | \$ 4,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 4,000.00       |
| 100 | Headworks slabs                 | \$ 280,000.00   | \$ 57,603.00       | \$ 104,812.00     | \$ -             | \$ 162,415.00            | 58%        | \$ 117,585.00     |
| 101 | Headworks walls                 | \$ 280,000.00   | \$ 89,350.00       | \$ 158,400.00     | \$ -             | \$ 247,750.00            | 85%        | \$ 42,250.00      |
| 102 | Headworks elevated slab         | \$ 90,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 90,000.00      |
| 103 | Frontwall & footer              | \$ 35,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 35,000.00      |
| 104 | Slab on grade                   | \$ 20,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 20,000.00      |
| 105 | Clarifier encasement            | \$ 10,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 10,000.00      |
| 106 | Clarifier slabs                 | \$ 140,000.00   | \$ 140,000.00      | \$ 28,175.00      | \$ -             | \$ 168,175.00            | 120%       | \$ (28,175.00)    |
| 107 | Clarifier walls                 | \$ 70,000.00    | \$ 4,000.00        | \$ -              | \$ -             | \$ 4,000.00              | 6%         | \$ 66,000.00      |
| 108 | Clarifier launder               | \$ 20,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 20,000.00      |
| 109 | Splitter box slab               | \$ 10,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 10,000.00      |
| 110 | Splitter box walls              | \$ 25,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 25,000.00      |
| 111 | Disinfection slab               | \$ 80,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 80,000.00      |
| 112 | Disinfection walls              | \$ 130,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 130,000.00     |
| 113 | Aeration basin slabs            | \$ 260,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 260,000.00     |
| 114 | Aeration basin walls            | \$ 280,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 280,000.00     |
| 115 | Selector slab                   | \$ 35,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 35,000.00      |
| 116 | Selector walls                  | \$ 50,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 50,000.00      |
| 117 | Elevated trough & walkway       | \$ 20,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 20,000.00      |
| 118 | Blower building slab            | \$ 75,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 75,000.00      |
| 119 | Blower building walls           | \$ 80,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 80,000.00      |
| 120 | Blower building elevated slab   | \$ 40,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 40,000.00      |
| 121 | Digester slab                   | \$ 100,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 100,000.00     |
| 122 | Digester walls                  | \$ 120,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 120,000.00     |
| 123 | Digester elevated slab          | \$ 60,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 60,000.00      |
| 124 | Sludge thickener elevated slabs | \$ 50,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 50,000.00      |
| 125 | Decant tank walls & slab        | \$ 20,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 20,000.00      |
| 126 | Operations building             | \$ 30,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 30,000.00      |
| 127 | Maintenance building slab       | \$ 10,000.00    | \$ 10,000.00       | \$ -              | \$ -             | \$ 10,000.00             | 100%       | \$ -              |
| 128 | Maintenance building walls      | \$ 20,000.00    | \$ 20,000.00       | \$ -              | \$ -             | \$ 20,000.00             | 100%       | \$ -              |
| 129 | Pads                            | \$ 10,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 10,000.00      |
| 130 | Masonry                         | \$ 12,000.00    | \$ -               | \$ 1,000.00       | \$ -             | \$ 1,000.00              | 8%         | \$ 11,000.00      |
| 131 | Metals                          |                 |                    |                   |                  |                          |            |                   |
| 132 | Shop drawings                   | \$ 16,100.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 16,100.00      |
| 133 | Site                            | \$ 9,200.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 9,200.00       |
| 134 | Operations building             | \$ 19,550.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 19,550.00      |
| 135 | Headworks                       | \$ 50,600.00    | \$ 2,000.00        | \$ -              | \$ -             | \$ 2,000.00              | 4%         | \$ 48,600.00      |
| 136 | Aeration basin                  | \$ 50,600.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 50,600.00      |
| 137 | Clarifiers                      | \$ 40,250.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 40,250.00      |
| 138 | Disinfection building           | \$ 18,400.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 18,400.00      |
| 139 | Blower building                 | \$ 25,300.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 25,300.00      |
| 140 | Metals - labor                  | \$ 45,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 45,000.00      |

|     | Description                            | Scheduled Value | Previous Completed | Current Completed | Stored Materials | Total Completed & Stored | % Complete | Balance to Finish |
|-----|--|-----------------|--------------------|-------------------|------------------|--------------------------|------------|-------------------|
| 141 | Weirs & baffles - labor                | \$ 5,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 5,000.00       |
| 142 | Carpentry-Headworks                    | \$ 45,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 45,000.00      |
| 143 | Trusses-Headworks                      | \$ 12,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 12,000.00      |
| 144 | Roofing-Headworks                      | \$ 15,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 15,000.00      |
| 145 | Sliding-Headworks                      | \$ 12,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 12,000.00      |
| 146 | Interior carpentry-Headworks           | \$ 8,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 8,000.00       |
| 147 | Carpentry-Disinfection                 | \$ 15,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 15,000.00      |
| 148 | Trusses-Disinfection                   | \$ 4,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 4,000.00       |
| 149 | Roofing-Disinfection                   | \$ 3,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 3,000.00       |
| 150 | Sliding-Disinfection                   | \$ 3,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 3,000.00       |
| 151 | Interior carpentry-Disinfection        | \$ 5,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 5,000.00       |
| 152 | Architectural demo-Operations building | \$ 15,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 15,000.00      |
| 153 | Carpentry-Operations building          | \$ 15,000.00    | \$ 4,000.00        | \$ -              | \$ -             | \$ 4,000.00              | 27%        | \$ 11,000.00      |
| 154 | Interior carpentry-Operations building | \$ 5,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 5,000.00       |
| 155 | Carpentry-Blower building              | \$ 60,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 60,000.00      |
| 156 | Roofing-Blower building                | \$ 20,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 20,000.00      |
| 157 | Sliding-Blower building                | \$ 6,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 6,000.00       |
| 158 | Interior carpentry-Blower building     | \$ 5,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 5,000.00       |
| 159 | Metal siding-Blower building           | \$ 10,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 10,000.00      |
| 160 | Carpentry-Maintenance garage           | \$ 20,000.00    | \$ 1,000.00        | \$ 12,000.00      | \$ -             | \$ 13,000.00             | 65%        | \$ 7,000.00       |
| 161 | Trusses-Maintenance garage             | \$ 5,000.00     | \$ -               | \$ 1,500.00       | \$ -             | \$ 1,500.00              | 30%        | \$ 3,500.00       |
| 162 | Roofing-Maintenance garage             | \$ 4,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 4,000.00       |
| 163 | Sliding-Maintenance garage             | \$ 6,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 6,000.00       |
| 164 | Interior carpentry-Maintenance garage  | \$ 4,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 4,000.00       |
| 165 | Dampproofing                           | \$ 15,000.00    | \$ 500.00          | \$ 2,500.00       | \$ -             | \$ 3,000.00              | 20%        | \$ 12,000.00      |
| 166 | Rigid insulation                       | \$ 10,000.00    | \$ 2,544.00        | \$ 1,500.00       | \$ -             | \$ 4,044.00              | 40%        | \$ 5,956.00       |
| 167 | Batt insulation                        | \$ 20,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 20,000.00      |
| 168 | Tectum                                 | \$ 22,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 22,000.00      |
| 169 | Caulking                               | \$ 2,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 2,000.00       |
| 170 | Doors, frames & hardware               | \$ 55,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 55,000.00      |
| 171 | Install doors                          | \$ 12,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 12,000.00      |
| 172 | Hatches                                | \$ 15,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 15,000.00      |
| 173 | Overhead doors                         | \$ 18,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 18,000.00      |
| 174 | Windows                                | \$ 8,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 8,000.00       |
| 175 | Glass & glazing                        | \$ 3,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 3,000.00       |
| 176 | Metal studs                            | \$ 6,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 6,000.00       |
| 177 | Drywall                                | \$ 2,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 2,000.00       |
| 178 | Acoustical ceilings                    | \$ 2,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 2,000.00       |
| 179 | Vinyl floor                            | \$ 2,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 2,000.00       |
| 180 | Paint                                  | \$ 54,730.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 54,730.00      |
| 181 | Headworks Building                     | \$ 19,245.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 19,245.00      |
| 182 | Clarifiers                             | \$ 22,295.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 22,295.00      |
| 183 | Blower building                        | \$ 44,595.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 44,595.00      |
| 184 | Operations Building                    | \$ 10,135.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 10,135.00      |
| 185 | Balance of plant painting              | \$ 18,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 18,000.00      |
| 186 | Specialties                            | \$ 7,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 7,000.00       |
| 187 | Fixed tank mixer                       | \$ 18,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 18,000.00      |
| 188 | Floating mechanical mixer              | \$ 18,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 18,000.00      |
| 189 | Sump pump                              | \$ 7,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 7,000.00       |
| 190 | RAS sludge pumps                       | \$ 60,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 60,000.00      |
| 191 | Double disc sludge pumps               | \$ 65,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 65,000.00      |

|     | Description  | Scheduled Value | Previous Completed | Current Completed | Stored Materials | Total Completed & Stored | % Complete | Balance to Finish |
|-----|--|-----------------|--------------------|-------------------|------------------|--------------------------|------------|-------------------|
| 192 | Vertical sewage pumps  | \$ 60,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 60,000.00      |
| 193 | Submersible scum pumps & mixer   | \$ 50,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 50,000.00      |
| 194 | Chem metering  | \$ 85,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 85,000.00      |
| 195 | Grit process system  | \$ 90,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 90,000.00      |
| 196 | Sludge plunger pump  | \$ 40,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 40,000.00      |
| 197 | Clarifiers   | \$ 170,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 170,000.00     |
| 198 | Step screen  | \$ 140,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 140,000.00     |
| 199 | Blowers  | \$ 175,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 175,000.00     |
| 200 | Coarse and fine bubble aeration  | \$ 130,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 130,000.00     |
| 201 | Screw press  | \$ 290,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 290,000.00     |
| 202 | UV   | \$ 170,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 170,000.00     |
| 203 | Covers   | \$ 185,000.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 185,000.00     |
| 204 | Samplers   | \$ 20,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 20,000.00      |
| 205 | DO sensors   | \$ 10,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 10,000.00      |
| 206 | Mag flow meters  | \$ 11,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 11,000.00      |
| 207 | Ultr. flow meters  | \$ 12,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 12,000.00      |
| 208 | Partial flumes   | \$ 7,000.00     | \$ 2,459.00        | \$ -              | \$ -             | \$ 2,459.00              | 36%        | \$ 4,541.00       |
| 209 | Flow instrumentation   | \$ 15,900.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 15,900.00      |
| 210 | Polymer  | \$ 28,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 28,000.00      |
| 211 | Belt conveyor  | \$ 50,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 50,000.00      |
| 212 | Hoists   | \$ 18,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 18,000.00      |
| 213 | Grit screw   | \$ 50,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 50,000.00      |
| 214 | Sluice & slide gates   | \$ 100,000.00   | \$ -               | \$ 500.00         | \$ -             | \$ 500.00                | 1%         | \$ 99,500.00      |
| 215 | Interior DI pipe   | \$ 115,000.00   | \$ -               | \$ 250.00         | \$ -             | \$ 250.00                | 0%         | \$ 114,750.00     |
| 216 | Interior valves  | \$ 90,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 90,000.00      |
| 217 | Chemical piping  | \$ 5,000.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 5,000.00       |
| 218 | Small piping   | \$ 20,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 20,000.00      |
| 219 | Steel piping   | \$ 40,000.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 40,000.00      |
| 220 | Plumbing & HVAC  |                 |                    |                   |                  |                          |            |                   |
| 221 | General conditions   | \$ 15,770.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 15,770.00      |
| 222 | Plumbing-materials   | \$ 49,160.00    | \$ 750.00          | \$ -              | \$ -             | \$ 750.00                | 2%         | \$ 48,410.00      |
| 223 | Plumbing-labor   | \$ 30,650.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 30,650.00      |
| 224 | HVAC-materials   |                 |                    |                   |                  |                          |            |                   |
| 225 | Trane equipment package  | \$ 425,240.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 425,240.00     |
| 226 | Boiler and pump package  | \$ 73,535.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 73,535.00      |
| 227 | General HVAC materials   | \$ 86,600.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 86,600.00      |
| 228 | HVAC-labor   | \$ 91,110.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 91,110.00      |
| 229 | Crane & rigging  | \$ 4,700.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 4,700.00       |
| 230 | Insulation   | \$ 55,265.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 55,265.00      |
| 231 | Temperature controls   | \$ 185,565.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 185,565.00     |
| 232 | Sheet metal  | \$ 190,565.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 190,565.00     |
| 233 | Test & balance   | \$ 5,435.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 5,435.00       |
| 234 | Electrical   |                 |                    |                   |                  |                          |            |                   |
| 235 | Division 76  |                 |                    |                   |                  |                          |            |                   |
| 236 | Submittals   | \$ 6,385.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 6,385.00       |
| 237 | Electrical gear including MCC-1/MCC-2, TVSS units, blower VFDs, lighting panels, disc., breakers | \$ 244,335.00   | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 244,335.00     |
| 238 | Intrusion alarm  | \$ 8,400.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 8,400.00       |
| 239 | Lighting package   | \$ 50,180.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 50,180.00      |
| 240 | Local control stations   | \$ 4,325.00     | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 4,325.00       |
| 241 | Underground conduit on site plan   | \$ 57,060.00    | \$ -               | \$ -              | \$ -             | \$ -                     | 0%         | \$ 57,060.00      |
| 242 |  |                 |                    |                   |                  |                          |            |                   |

|     | Description  | Scheduled Value         | Previous Completed     | Current Completed    | Stored Materials    | Total Completed & Stored | % Complete | Balance to Finish       |
|-----|--|-------------------------|------------------------|----------------------|---------------------|--------------------------|------------|-------------------------|
| 243 | Power control and signal wiring (not headworks)        | \$ 141,070.00           | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 141,070.00           |
| 244 | Receptacles, switches, network wiring                  | \$ 22,660.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 22,660.00            |
| 245 | FO cable terminations, enclosures                      | \$ 5,150.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 5,150.00             |
| 246 | O&Ms/As built  | \$ 2,370.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 2,370.00             |
| 247 | PLC & SCADA  |                         |                        |                      |                     |                          |            |                         |
| 248 | Submittals   | \$ 4,650.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 4,650.00             |
| 249 | PLC-1 opstelemetry panel                               | \$ 23,175.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 23,175.00            |
| 260 | PLC-2 T&S panel  | \$ 27,190.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 27,190.00            |
| 261 | PLC-3 Blower/RAS/DAS panel                             | \$ 22,040.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 22,040.00            |
| 262 | PLC-PS   | \$ 19,775.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 19,775.00            |
| 263 | FO/ethernet bridge for TV panel                        | \$ 6,385.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 6,385.00             |
| 264 | 2 SCADA hardware computers/printers/UPS                | \$ 9,200.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 9,200.00             |
| 265 | Software   | \$ 35,635.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 35,635.00            |
| 266 | Programming  | \$ 21,630.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 21,630.00            |
| 267 | Startup  | \$ 8,240.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 8,240.00             |
| 268 | Generator Supply                                       | \$ 107,120.00           | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 107,120.00           |
| 269 | Headworks  |                         |                        |                      |                     |                          |            |                         |
| 260 | Submittals   | \$ 3,920.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 3,920.00             |
| 261 | Gear including MCC, panels, TVSS, VFDs, starter, disc. | \$ 97,645.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 97,645.00            |
| 262 | Lighting package                                       | \$ 51,490.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 51,490.00            |
| 263 | Local control stations                                 | \$ 4,945.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 4,945.00             |
| 264 | Underground conduit on site plan                       | \$ 38,540.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 38,540.00            |
| 265 | Power control and signal wiring for headworks          | \$ 60,360.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 60,360.00            |
| 266 | Receptacles, switches, network wiring                  | \$ 9,015.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 9,015.00             |
| 267 | FO cable terminations, enclosures                      | \$ 5,665.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 5,665.00             |
| 268 | PLC-4A/B influent/effluent blower panel                | \$ 37,575.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 37,575.00            |
| 269 | PLC and SCADA and OIT programming                      | \$ 9,785.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 9,785.00             |
| 270 | IS relay panel   | \$ 1,440.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 1,440.00             |
| 271 | O&Ms/As built  | \$ 1,545.00             | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 1,545.00             |
| 272 | Headworks HVAC electrical conduit, starters, disc.     | \$ 17,925.00            | \$ -                   | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 17,925.00            |
| 273 | Owner's testing Allowance                              | \$ 20,000.00            | \$ 556.78              | \$ -                 | \$ -                | \$ 5,064.71              | 25%        | \$ 14,935.29            |
| 274 | Unit Price Items (see attached detail)                 |                         |                        |                      |                     |                          |            |                         |
| 275 | 2" rigid insulation                                    | 1600 sf @ \$2           | \$ 3,200.00            | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 3,200.00             |
| 276 | Ledge excavation & removal                             | 3300 cy @ \$32          | \$ 105,600.00          | \$ 105,888.00        | \$ -                | \$ 105,888.00            | 100%       | \$ (288.00)             |
| 277 | Machine placed pavement                                | 530 tons @ \$120        | \$ 63,600.00           | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 63,600.00            |
| 278 | Hand placed pavement                                   | 120 tons @ \$185        | \$ 22,200.00           | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 22,200.00            |
| 279 | Excavate & replace unsuitable fill                     | 100 cy @ \$30           | \$ 3,000.00            | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 3,000.00             |
| 280 | Debris removal from process tanks                      | 100 cy @ \$100          | \$ 10,000.00           | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 10,000.00            |
| 281 | Rip rep  | 700 cy @ \$50           | \$ 35,000.00           | \$ -                 | \$ -                | \$ -                     | 0%         | \$ 35,000.00            |
| 282 | Rock anchors   | 1800 vlf @ \$110        | \$ 198,000.00          | \$ 110,000.00        | \$ -                | \$ 26,400.00             | 69%        | \$ 61,600.00            |
|     | <b>TOTAL</b>   | <b>\$ 11,872,600.00</b> | <b>\$ 1,202,394.78</b> | <b>\$ 413,447.93</b> | <b>\$ 26,400.00</b> | <b>\$ 1,842,242.71</b>   | <b>14%</b> | <b>\$ 10,230,357.29</b> |

Wastewater Treatment Plant Upgrade  
Bucksport ME

**Unit Price Items**

|   | Qty  | unit | unit price | Value         | Qty      | Value         | Qty     | Value        | Value | Qty           | Value | Value     | Qty       | Value        |
|---|------|------|------------|---------------|----------|---------------|---------|--------------|-------|---------------|-------|-----------|-----------|--------------|
|   |      |      |            |               | previous | previous      | current | current      | total | total         | total | remaining | remaining | remaining    |
| 1 | 1600 | sf   | \$2.00     | \$ 3,200.00   | 0        | \$ -          | 0       | \$ -         | 0     | \$ -          | 0     | \$ -      | 1,600     | \$ 3,200.00  |
| 2 | 3300 | cy   | \$32.00    | \$ 105,600.00 | 3,309    | \$ 105,888.00 | 0       | \$ -         | 3,309 | \$ 105,888.00 | 0     | \$ -      | (9)       | \$ (288.00)  |
| 3 | 530  | ton  | \$120.00   | \$ 63,600.00  | 0        | \$ -          | 0       | \$ -         | 0     | \$ -          | 0     | \$ -      | 530       | \$ 63,600.00 |
| 4 | 120  | ton  | \$185.00   | \$ 22,200.00  | 0        | \$ -          | 0       | \$ -         | 0     | \$ -          | 0     | \$ -      | 120       | \$ 22,200.00 |
| 5 | 100  | cy   | \$30.00    | \$ 3,000.00   | 0        | \$ -          | 0       | \$ -         | 0     | \$ -          | 0     | \$ -      | 100       | \$ 3,000.00  |
| 6 | 100  | cy   | \$100.00   | \$ 10,000.00  | 0        | \$ -          | 0       | \$ -         | 0     | \$ -          | 0     | \$ -      | 100       | \$ 10,000.00 |
| 7 | 700  | cy   | \$50.00    | \$ 35,000.00  | 0        | \$ -          | 0       | \$ -         | 0     | \$ -          | 0     | \$ -      | 100       | \$ 10,000.00 |
| 8 | 1800 | vff  | \$110.00   | \$ 198,000.00 | 1,000    | \$ 110,000.00 | 240     | \$ 26,400.00 | 1,240 | \$ 136,400.00 | 0     | \$ -      | 700       | \$ 35,000.00 |
|   |      |      |            |               |          |               |         |              |       |               |       |           | 560       | \$ 61,600.00 |

# Invoice



P.O. Box 1140  
 Gardiner ME 04345  
 Phone #: 207-582-2338

Invoice #: MDB108602  
 Invoice Date: 12/22/2015  
 Due Date: 01/21/2016

Cust. Acct #: 21429

Customer PO #:   
 Job Number: 101-01-05783

**Bill To**

Apex Construction  
 8 Amarose Drive  
 Rochester NH 03868

**Location**

Apex Construction  
 Wastewater Treatment Process Upgrade  
 205 US Route 1  
 Bucksport ME

Invoice Description Period to 12/31/2015

| Item  | Description  | Qty | Unit | Price      | Tax    | Total       |
|-------|--------------|-----|------|------------|--------|-------------|
| 95-12 | Rock Anchors | 264 | VF   | \$100.0000 | \$0.00 | \$26,400.00 |

Notes

Subtotal \$26,400.00  
 Total Tax \$0.00  
 Invoice Total \$26,400.00

Remit Payment To: Maine Drilling & Blasting, Inc P.O. Box 1140 Gardiner ME 04345

Contractor (Owner) will pay interest at a rate of 1.5% per month on past balances.

Thank you for your business



Bucksport, ME  
 Wastewater treatment  
 Schedule of Values  
 MDB Job Number 101-01-05783

Billing for Period Ending

12/31/2015

| Pay Item                  | Quantity | Unit | Unit Price  | Extension           | Quantity Complete this Period | Value Complete this Period | Previous Quantity Complete | Previous Value Complete | Total Quantity Complete | Total Value Complete |
|---------------------------|----------|------|-------------|---------------------|-------------------------------|----------------------------|----------------------------|-------------------------|-------------------------|----------------------|
| Mobilization Rock Anchors | 1        | LS   | \$12,000.00 | \$12,000.00         | 0.0                           | \$0.00                     | 1                          | \$12,000.00             | 1                       | \$12,000.00          |
| Rock Anchors F & I        | 1,800    | VF   | \$100.00    | \$180,000.00        | 264.000                       | \$26,400.00                | 989.330                    | \$98,933.00             | 1,253.330               | \$125,333.00         |
| <b>Contract Totals:</b>   |          |      |             | <b>\$192,000.00</b> |                               | <b>\$26,400.00</b>         |                            | <b>\$110,933.00</b>     |                         | <b>\$137,333.00</b>  |

**Summary**  
 Total Contract Complete to Date \$137,333.00  
 Total Previous Invoices \$110,933.00  
 Current Months Invoices \$26,400.00

Notes:  
 Email copy of invoice to jeff@apex-constructioninc.com and brian@apex-constructioninc.com

Stored Material is this secondary invoice.  
 It is based on the following  
 There are 56 Anchors installed to date at 989.33 VF SUM  
 There are 110 Anchors in the Contract for 1800 VF  
 The Invoice from Dwidag - DSI is \$53,938.23  
 56/110 = 51% of the material cost has been installed and invoiced  
 49% of the material costs are stored. 0.49 x \$53,938.23 = \$26,430  
 The invoice for stored material = 264.0 VF  
 PRM Dec 21, 2015

# DYWIDAG-SYSTEMS INTERNATIONAL



Dywidag Systems International USA, Inc.

Maine Drilling & Blasting  
 Peter Marcotte  
 88 Goldledge Avenue  
 Auburn, NH 03032  
 USA

received PRM  
 10-7-15

Dywidag Systems International  
 1263 Newark Rd.  
 Toughkenamon, PA 19374  
 Phone No: 610-268-2221  
 Fax No: 610-268-3053  
 E-Mail: dsiamerica@dslamerica.com  
 www.DSIAmerica.com

Ext. Document No. PO#101-01-05783  
 Cust. Ref. No.  
 Cust. Ref. No. 2  
 Project Name Bucksport Maine 1.25"DCPs  
 Ship-To Maine Drilling & Blasting  
 Wastewater Treatment Plant  
 William Stever 207-485-4848  
 205 Route 1  
 BUCKSPORT, ME 04416  
 USA

## Invoice SPI259585

Invoice Date September 28, 2015  
 DSI Order No. CO132682  
 Job No. J105868  
 Customer No. C265790  
 Salesperson Brian Dempsey  
 DSI Contact Rita Smyth  
 Page No. 1

Shipment Terms Best Way  
 Shipment Method Pre-Paid and Bill

| Line | Quantity | Unit   | Description  | Item No.  | Unit Price | Amount    |
|------|----------|--------|--|-----------|------------|-----------|
|      | 1        | pieces | 1-1/4" (32MM) THREADBAR® x 10'<br>(BARE) used for Stressing  | B32E-GUT  | 48.79      | 48.79     |
|      | 74       | pieces | 1-1/4" DCP THREADBAR® x 20'<br>2.6" TAIL/5.5" FREE/12" BOND  | B32E-DCPA | 221.47     | 16,388.78 |
|      | 36       | pieces | 1-1/4" DCP THREADBAR® x 26'<br>2.5" TAIL/10.5" FREE/12" BOND | B32E-DCPA | 276.84     | 9,966.24  |
|      | 210      | pieces | 1-1/4" HEX NUT GALV F/CTD<br>NO TRANSFER                     | B32E20758 | 14.45      | 3,121.20  |
|      | 9        | pieces | 1-1/4" HEX NUT GALV F/CTD                                    | B32E20758 | 14.45      | 130.05    |
|      | 70       | pieces | 1-1/4" LOCK NUT GALV 8.625"<br>(B32E50558) NO TRANSFER       | PA ANS1   | 5.99       | 419.30    |
|      | 45       | pieces | B32E50558 1-1/4" LOCK NUT GALV<br>NO TRANSFER                | PA ANS1   | 5.99       | 269.55    |
|      | 110      | pieces | 9x9x2" w/1.5" CH (Straight thru)<br>GALVANIZED               | PA ANS1   | 85.91      | 9,450.10  |
|      | 110      | pieces | 3" SCH40 x 12"<br>welded to back of plate                    | PA ANS1   |            |           |
|      | 110      | pieces | 12x12x2" w/1.5" CH (Straight thru)<br>Galvanized             | PA ANS1   | 94.16      | 10,357.80 |
|      | 2        | pieces | B32E30758 1-1/4" COUPLER GALV                                | PA ANS1   | 36.51      | 73.02     |
|      | 120      | pounds | GREASE PTI TYPE  | 301005    | 1.78       | 213.60    |
|      | 3        | each   | PLASTIC PAIL 5 GALLON<br>3995T439                            | PA1005    |            |           |
|      | 3        | each   | PLASTIC LID 5 GALLON<br>3995T459                             | PA1006    |            |           |

Continued . . . . . 3,500.00

# DYWIDAG-SYSTEMS INTERNATIONAL



Dywidag Systems International USA, Inc.

Maine Drilling & Blasting  
Pete Marcolte  
88 Goldledge Avenue  
Auburn, NH 03092  
USA

Dywidag Systems International  
1288 Newark Rd.  
Toughkenamon, PA 19374  
Phone No: 810-288-2221  
Fax No: 810-288-3053  
E-Mail: dsiamerica@dsiamerica.com  
www.DSIAmerica.com

Ext. Document No. PO#101-01-05783  
Cust. Ref. No.  
Cust. Ref. No. 2  
Project Name Bucksport Maine 1.25"DCPs  
Ship-To Maine Drilling & Blasting  
Wastewater Treatment Plant  
William Stover 207-485-4846  
205 Route 1  
BUCKSPORT, ME 04416  
USA  
Shipment Terms Best Way  
Shipment Method Pre-Paid and Bill

## Invoice SPI259585

Invoice Date September 28, 2015  
DSI Order No. CO132862  
Job No. J105866  
Customer No. C255760  
Salesperson Brian Dempsey  
DSI Contact Rita Smyth  
Page No. 2

| Line | Quantity | Unit | Description    | Item No. | Unit Price | Amount   |
|------|----------|------|----------------|----------|------------|----------|
|      | 1        |      | Freight Charge | 5606     | 3,500.00   | 3,500.00 |

Net Weight: 0.00 lbs  
Gross Weight: 0.00 lbs

Total Sales USD 53,938.23  
Tax Amount 0.00  
Invoice Total USD USD 53,938.23

Payment Terms NET 30 DAYS

Payment Date October 28, 2015

Buyer's receipt of materials or services covered hereunder shall constitute, (unless the parties have otherwise agreed to in writing), acceptance of DSI's Standard Terms and Conditions of Sale and Service, attached hereto and incorporated herein by reference or available for review at <http://www.dsiamerica.com/TC>. Such Terms and Conditions shall form part of every order for the sale of material and/or provision of services by DSI to Buyer.

Please remit to: DYWIDAG SYSTEMS, 3061 Momentum Place, Chicago, IL 60689-5330

# DYWIDAG-SYSTEMS INTERNATIONAL



## SHIP-TO ADDRESS:

Maine Drilling & Blasting  
 Wastewater Treatment Plant  
 205 Route 1  
 BUCKSPORT, ME 04416  
 Contact: William Stover 207-485-4846  
 Phone No.: 803/847-0289

Dywidag Systems International USA, Inc.

Dywidag Systems International  
 1283 Newark Rd.  
 Toughkenamon, PA 19374  
 Phone No: 610-288-2221  
 Fax No.: 610-288-3053  
 E-Mail: dsiamerica@dsiamerica.com

|                 |                   |
|-----------------|-------------------|
| Job No.         | J105888           |
| Department      | GT80              |
| Shipment Method | Pre-Paid and Bill |
| Carrier         | Houghton Trucking |

## Ship Ticket ST403284

Order No. CO132882  
 Customer No. G255790  
 Contact Brian Dempsey  
 Document Date September 14, 2015  
 Shipment Date September 14, 2015  
 Page No. 1

Revised 8/18/15

External Document No. PO#101-01-05783

| Pos. | Quantity | Unit   | Description   | Item No.  | Location | Backorder |
|------|----------|--------|---|-----------|----------|-----------|
| 7    | 1        | pieces | 1-1/4" (32MM) THREADBAR @ x 10'<br>(BARE) used for Stressing      | B32E CUT  | PA       | 0         |
| 60   |          |        |   |           |          |           |
| 71   | 74       | pieces | 1-1/4" DCP THREADBAR @ x 20'<br>2.5" TAIL / 5.5" FREE / 12" BOND  | B32E DCPA | PA       | 0         |
| 73   | 36       | pieces | 1-1/4" DCP THREADBAR @ x 25'<br>2.5" TAIL / 10.5" FREE / 12" BOND | B32E DCPA | PA       | 0         |
| 98   | 216      | pieces | 1-1/4" HEX NUT GALV F/CTD<br>NC TRANSFER                          | B32E20758 | PA       | 9         |
| 101  | 70       | pieces | 1-1/4" LOCK NUT GALV. 0.625"<br>(B32E50458) NC TRANSFER           | PA ANS1   | PA       | 0         |
| 105  | 45       | pieces | B32E50558 1-1/4" LOCK NUT GALV<br>NC TRANSFER                     | PA ANS1   | PA       | 0         |
| 125  | 110      | pieces | 8x8x2" w/ 1.5" CH (Straight thru)<br>GALVANIZED                   | PA ANS1   | PA       | 0         |
| 127  | 110      | pieces | 3" SCH 40 x 12"<br>welded to back of plate                        | PA ANS1   | PA       | 0         |
| 131  | 110      | pieces | 12x12x2" w/ 1.5" CH (Straight thru)<br>Galvanized                 | PA ANS1   | PA       | 0         |
| 133  | 2        | pieces | B32E30758 1-1/4" COUPLER GALV                                     | PA ANS1   | PA       | 0         |

# DYWIDAG-SYSTEMS INTERNATIONAL



## SHIP-TO ADDRESS:

MAINE DRILLING & BLASTING  
8 MARSTON ROAD  
GARDINER, ME 04345  
Contact: PETE MARGOTTE  
Phone No.: 207-240-0999

Dywidag Systems International USA, Inc.

Dywidag Systems International  
1263 Newark Rd.  
Toughkenamon, PA 19374  
Phone No: 610-268-2221  
Fax No.: 610-268-3053  
E-Mail: dslamerica@dslamerica.com

|                 |                   |
|-----------------|-------------------|
| Job No.         | J105868           |
| Department      | GT60              |
| Shipment Method | Pre-Paid and Bill |
| Carrier         | UPS Ground        |

## Ship Ticket ST403299

Order No. 00132862  
Customer No. 0265790  
Contact Brian Dempsey  
Document Date: September 14, 2015  
Shipment Date: September 14, 2015  
Page No. 1

External Document No. PO#101-01-05783

| Pcs. | Quantity | Unit   | Description               | Item No.  | Location | Backorder |
|------|----------|--------|---------------------------|-----------|----------|-----------|
| 60   |          |        |                           |           |          |           |
| 98   | 9        | pieces | 1-1/4" HEX NUT GALV F/CTD | B32E20758 | NC       | 0         |

Net Weight: 27.00 lbs  
Gross Weight: 28.00 lbs

packed by: \_\_\_\_\_  
act. delivery date: \_\_\_\_\_

Maine Drilling & Blasting, Inc

14660

DYWIDAG Systems Inc

| DATE       | INVOICE NO | DESCRIPTION         | QTY    | INVOICE AMOUNT | DEDUCTIONS | BALANCE  |          |
|------------|------------|---------------------|--------|----------------|------------|----------|----------|
| 9-28-15    | SPI259585  | threadbar, hex nut, | 10     | 53938.23       | .00        | 53938.23 |          |
| CHECK DATE | 10-23-15   | CHECK NUMBER        | 184486 | TOTAL >        | 53938.23   | .00      | 53938.23 |

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

Maine Drilling & Blasting, Inc

14660

DYWIDAG Systems Inc

| DATE       | INVOICE NO | DESCRIPTION         | QTY    | INVOICE AMOUNT | DEDUCTIONS | BALANCE  |          |
|------------|------------|---------------------|--------|----------------|------------|----------|----------|
| 9-28-15    | SPI259585  | threadbar, hex nut, | 10     | 53938.23       | .00        | 53938.23 |          |
| CHECK DATE | 10-23-15   | CHECK NUMBER        | 184486 | TOTAL >        | 53938.23   | .00      | 53938.23 |

PLEASE DETACH AND RETAIN FOR YOUR RECORDS

**VOID VOID VOID**

Maine Drilling & Blasting, Inc  
 423 Brunswick Ave  
 PO Box 1140  
 Gardiner, ME 04345  
 (207) 582-2338

Major Savings Bank  
Gardiner, ME 04301

82-7438  
2112

DATE

CHECK NO.

AMOUNT

October 23, 2015

184486

\$\*\*\*\*\*53,938.23

Pay \*\*\*\*\*fifty three thousand nine hundred thirty eight dollars and 23 cents

PAY TO THE ORDER OF

**VOID VOID VOID**

DYWIDAG Systems Inc  
 1009 Momentum Plaza  
 Chicago, IL 60689-5330

*Handwritten signature*

⑈000184486⑈ ⑆211274382⑆ 2010031375⑈

WAIVER OF LIEN - MATERIALS AND LABOR

STATE OF Massachusetts

COUNTY OF Worcester

TO WHOM IT MAY CONCERN:

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

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisitions dated 11/20 & 11/23/15 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$2,054.84, which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisitions dated 11/20 & 11/23/15 (invoices 5024635 & 5027918).

GIVEN UNDER Q.W.P. hand and seal, the 17<sup>th</sup> day  
of JAN 2016

By: J. Palombo QWP

Joseph PALOMBO

**OLVER ASSOCIATES INC.**

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1541  
Date: January 8, 2016  
Invoice No. 7364

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING December 26, 2015

Ongoing coordination with Rural Development regarding funding  
Ongoing contract administration  
Ongoing review of material submittals  
Full time on site inspection of construction

|   |               |
|---|---------------|
| Labor Charges:                                  |               |
| Administration                                  | \$ 4,100.00   |
| Inspection hours 181.25@\$70/hr                 | 12,687.50     |
| Expenses:                                       |               |
| Plan copies                                     | 151.25        |
| <u>Calderwood Engineering-structural review</u> | <u>680.00</u> |
| Current Charges                                 | \$ 17,618.75  |

Approved by:



William M. Olver

106

**RESOLVE #R-2016-37 TO ACCEPT GRANT FUNDS IN THE AMOUNT OF \$5,472.30  
FROM THE 2016 BYME JAG GRANT**

Whereas, the Town of Bucksport operates a full time municipal Police Department, and

Whereas, the Town of Bucksport encourages the department to apply for grants to defray the tax cost of the department, and

Whereas the Town of Bucksport has received Byme JAG funding on an annual basis, and

Whereas the Town of Bucksport will receive an additional 10% funding if the Bucksport Police Chief acts as the grant administrator for the grant,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the naming of Chief Sean Geagan as the Byme JAG grant administrator for 2016 and to accept grant funds in the amount of \$5,472.30 which will be used for optics for rifles for patrol as well as other small equipment items not budgeted for as part of the annual budget.

**Acted on January 14, 2016**

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

**Attested by: Kathy Downes, Town Clerk**

---



Lessard, Susan <slessard@bucksportmaine.gov>

---

## 2015 JAG Grant

2 messages

---

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

Tue, Dec 15, 2015 at 10:09 AM

Sue,

Each year the state receives grant funding through the federal government. This is called The Byrne JAG Grant and it is funded through a formula that is based on UCR reports which are based on violent crimes.

In past years the Ellsworth Police Department has been the grant administrator. They are in the midst of hiring a new Chief and I have been asked to be the grant administrator.

I need this grant to go onto the next council agenda for their approval.

The department of the grant administrator gets an extra 10% added to their amount of the grant for administering the grant.

Bucksports total for this year with the 10% will be \$5,472.30. We will be looking to purchase optics for our rifles for patrol with this funding along with other small equipment that we are not budgeted for.

Thanks,

**Sean P. Geagan**  
Chief of Police  
Bucksport Police Department  
207-469-7951

**INTEGRITY HONESTY TEAMWORK**

---

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

Tue, Dec 15, 2015 at 10:26 AM

I will put it on the agenda for 1/14 which is the next meeting.  
Sue

**Susan Lessard** | Town Manager, Interim  
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  
[Quoted text hidden]

10c

**RESOLVE #R-2016-38 SETTING THE RATE OF INTEREST FOR DELINQUENT SEWER BILLS**

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

Whereas, the rate charged cannot exceed 7% for the period 1-1-2016 to 12-31-2016; and,

Whereas, the current rate of interest is 7%:

And in consideration of the increase in Sewer Rates that took effect on July 1, 2015

Be it resolved by the members of the Bucksport Town Council in Town Council assembled that the rate of interest to be charged on delinquent sewer bills for the period 1-1-2016 to 12-31-2016 change to 4%.

**Acted on January 14, 2016**

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

**Attested by: Kathy Downes, Town Clerk**

---

## Maine Office of the Treasurer

Home → Revenue Sharing → Delinquent Tax Rates

# Delinquent Tax Rates

Municipalities may, by vote, determine the rate of interest that shall apply to taxes that become delinquent during a particular taxable year until those taxes are paid in full. The maximum rate of interest that can be charged per Title 36, M.R.S.A. Section 505.4 is as follows:

| <b>Taxable Year</b> | <b>Maximum Rate</b> |
|---------------------|---------------------|
| 2016                | 7.00%               |
| 2015                | 7.00%               |
| 2014                | 7.00%               |
| 2013                | 7.00%               |
| 2012                | 7.00%               |
| 2011                | 7.00%               |
| 2010                | 7.00%               |
| 2009                | 7.00% up to 9.00%   |
| 2008                | 11.00%              |
| 2007                | 12.00%              |
| 2006                | 11.00%              |
| 2005                | 7.75%               |
| 2004                | 6.50%               |
| 2003                | 7.00%               |
| 2002                | 6.75% up to 8.75%   |
| 2001                | 11.50%              |
| 2000                | 10.75%              |
| 1999                | 10.00%              |
| 1998                | 10.75%              |
| 1997                | 10.50%              |
| 1996                | 10.75%              |
| 1995                | 10.75%              |
| 1994                | 10.00%              |
| 1993                | 10.00%              |
| 1992                | 10.00%              |
| 1991                | 12.00%              |

If you have any questions about this information, please feel free to contact my Office.

### Credits

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10d

**RESOLVE #R-2016-39 SETTING THE RATE OF INTEREST FOR DELINQUENT TAX  
BILLS**

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

Whereas, the rate charged cannot exceed 7% for the period 1-1-2016 to 12-31-2016; and,

Whereas, the current rate of interest is 4%:

Be it resolved by the members of the Bucksport Town Council in Town Council assembled that the rate of interest to be charged on delinquent tax bills for the period 1-1-2016 to 12-31-2016 remain at 4%.

**Acted on January 14, 2016**

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

**Attested by: Kathy Downes, Town Clerk**

---

10e

**RESOLVE #R-2016-40 TO APPROVE THE RECOMMITMENT AND SETTLEMENT  
OF TAXES AS OF AUGUST 18, 2015**

Whereas, Derik Goodine stopped serving as Tax Collector & Treasurer for the Town of Bucksport on August 18, 2015, and

Whereas Susan Lessard was appointed as Tax Collector & Treasurer following Derik Goodine,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the settlement of outstanding 2015-16 taxes in the amount of \$6,307,098.08 from Derik Goodine as of 8-18-2015 and the Recommitment of all outstanding real estate taxes and liens and personal property taxes in the amount of \$6,588,933.85 to Susan Lessard effective 8-19-2015, documented by settlement and recommitment lists attached hereto.

**Acted on January 14, 2016**

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

**Attested by: Kathy Downes, Town Clerk**

---



\*

**CERTIFICATE OF RECOMMITMENT**

COUNTY OF Hancock ss. STATE OF MAINE

To Susan Lessard, the Collector of the Municipality

of Bucksport

Herewith are committed to you true lists of the assessments of the Estates of the persons therein named; you are to levy and collect the same, of each on of his/her respective amount, therein set down, of the sum total \$ 6,588,933.85 \* (being the yet uncollected amount of the property tax lists on file), according to the tenor of the foregoing warrant, as of August 18, 2015.

Given under our hands this 14th day of January, 2016

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Town Councilors of the Town of Bucksport

\*

|              |                            |
|--------------|----------------------------|
| 2011 PP      | 250.40                     |
| 2011 RE Lien | 1,567.54                   |
| 2012 PP      | 313.00                     |
| 2012 RE Lien | 4,231.43                   |
| 2013 PP      | 323.50                     |
| 2013 RE Lien | 10,575.24                  |
| 2014 PP      | 4,389.37                   |
| 2014 RE Lien | 86,551.95                  |
| 2015 PP      | 4,769.18                   |
| 2015 RE Lien | 168,864.16                 |
| 2016 PP & RE | <u>6,307,098.08</u>        |
|              | <u><u>6,588,933.85</u></u> |

**RESOLVE #R-2016-41 TO APPROVE THE PURCHASE OF A NEW SWITCHER FOR  
THE PEG CHANNEL FROM CABLE RESERVE**

10f

Whereas, the Town of Bucksport operates a local cable channel for the purpose of providing information and programming to its residents, and

Whereas, the Town of Bucksport has \$25,717.44 set aside as a reserve for the purchase of new equipment for the operation of the local government channel, and

Whereas, the picture quality of the programming has deteriorated due to the failure of the switcher,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the purchase of a new switcher for the local government channel in the amount of \$899 to be taken from Cable Reserve, account number 84-804-10.

**Acted on January 14, 2016**

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

**Attested by: Kathy Downes, Town Clerk**

---



Lessard, Susan <slessard@bucksportmaine.gov>

---

## PEG channel switcher

1 message

---

**Grindle, Christopher** <chris.grindle@bucksportmaine.gov>  
To: Susan Lessard <slessard@bucksportmaine.gov>

Tue, Jan 12, 2016 at 1:43 PM

Sue -

Here is the information on the PEG channel switcher we discussed.

Price: \$899.00

Free Shipping, and link is here: [http://www.bhphotovideo.com/c/product/383508-REG/Datavideo\\_SE\\_500\\_NTSC\\_SE\\_500\\_Live\\_Production\\_Switcher.html](http://www.bhphotovideo.com/c/product/383508-REG/Datavideo_SE_500_NTSC_SE_500_Live_Production_Switcher.html)

Joe said that we could keep his device for a week or so, he mentioned he will be starting the setup of the BHS library end of next week.

Let me know how you would like to proceed -  
Chris

**Christopher R. Grindle** | Director, Information Technology  
Town of Bucksport, Maine | *Incorporated June 25, 1792*  
50 Main Street | P.O. Drawer X | Bucksport, Maine 04416  
207.469.7368 (office) | 207.469.7369 (fax) | 207.991.7500 (mobile)  
chris.grindle@bucksportmaine.gov | www.bucksportmaine.gov  
www.linkedin.com/in/cgrindle

12a

Municipal  
QUITCLAIM DEED

*Know all Persons by these Presents,*

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

GUSTAVE NOTHSTEIN

whose mailing address is

542 SILVER LAKE ROAD, BUCKSPORT, ME 04416

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

GUSTAVE NOTHSTEIN

heirs and assigns forever, all its right, title and interest in and to the following described real estate situated at 542 SILVER LAKE ROAD, BUCKSPORT-----  
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 04 LOT 30 OF THE ASSESSORS TAX MAPS FOR THE TOWN OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53 INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.  
(TRIO REAL ESTATE TAX ACCT#2589)

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

2013 – TAX LIEN RECORDED ON 6/19/13 BK 6058 PG 113

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

GUSTAVE NOTHSTEIN

heirs and assigns forever.

*In Witness Whereof*, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 14TH day of the month of JANUARY A.D. 2016.

*Signed, Sealed and Delivered  
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

*STATE OF MAINE, COUNTY OF* HANCOCK ss. JANUARY 14, 2016.

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

Before me,

.....  
Kathy L. Downes, Notary Public  
State of Maine – Hancock County  
My commission expires: May 15, 2016

Municipal  
QUITCLAIM DEED

*Know all Persons by these Presents,*

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

WAYNE J. TAYLOR & JACQUELINE V. TAYLOR

whose mailing address is

92 OAK STREET, APT 5, BANGOR, ME 04401-6500

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

WAYNE J. TAYLOR & JACQUELINE V. TAYLOR

heirs and assigns forever, all its right, title and interest in and to the following described  
real estate situated at 00000 RIVER ROAD, BUCKSPORT-----  
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 46 LOT 08 OF THE ASSESSORS TAX MAPS FOR THE TOWN  
OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53  
INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL  
OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.  
(TRIO REAL ESTATE TAX ACCT#2567)

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

2011 – TAX LIEN RECORDED ON 6/17/11 BK 5635 PG 153  
2012 – TAX LIEN RECORDED ON 6/19/12 BK 5837 PG 221  
2013 – TAX LIEN RECORDED ON 6/19/13 BK 6058 PG 150

ALL AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

WAYNE J. TAYLOR & JACQUELINE V. TAYLOR

heirs and assigns forever.

*In Witness Whereof*, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 14TH day of the month of JANUARY A.D. 2016.

*Signed, Sealed and Delivered  
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

*STATE OF MAINE, COUNTY OF* HANCOCK ss. JANUARY 14, 2016.

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

Before me,

.....  
Kathy L. Downes, Notary Public  
State of Maine – Hancock County  
My commission expires: May 15, 2016

Municipal  
QUITCLAIM DEED

*Know all Persons by these Presents,*

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

ROY BURKE & HOLLY BURKE

whose mailing address is

38 POWER LINE ROAD, BUCKSPORT, ME 04416

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

ROY BURKE & HOLLY BURKE

heirs and assigns forever, all its right, title and interest in and to the following described  
real estate situated at 38 POWER LINE ROAD, BUCKSPORT-----  
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 13 LOT 80 OF THE ASSESSORS TAX MAPS FOR THE TOWN  
OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53  
INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL  
OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.  
(TRIO REAL ESTATE TAX ACCT#470)

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

2014 – TAX LIEN RECORDED ON 6/17/14 BK 6237 PG 214

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

ROY BURKE & HOLLY BURKE

heirs and assigns forever.

*In Witness Whereof*, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 14TH day of the month of JANUARY A.D. 2016.

*Signed, Sealed and Delivered  
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

*STATE OF MAINE, COUNTY OF* HANCOCK ss. JANUARY 14, 2016.

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

Before me,

.....  
Kathy L. Downes, Notary Public  
State of Maine – Hancock County  
My commission expires: May 15, 2016

Municipal  
QUITCLAIM DEED

*Know all Persons by these Presents,*

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

DAVID R. CARUSOE

whose mailing address is

93 CENTRAL STREET, BUCKSPORT, ME 04416

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

DAVID R. CARUSOE

heirs and assigns forever, all its right, title and interest in and to the following described  
real estate situated at 93 CENTRAL STREET, BUCKSPORT-----  
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 33 LOT 43 OF THE ASSESSORS TAX MAPS FOR THE TOWN  
OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53  
INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL  
OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.  
(TRIO SEWER ACCT#603)

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

2014 – SEWER LIEN RECORDED ON 03/20/2014 BK 6193 PG 25

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

DAVID R. CARUSOE

heirs and assigns forever.

*In Witness Whereof*, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 14TH day of the month of JANUARY A.D. 2016.

*Signed, Sealed and Delivered  
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

*STATE OF MAINE, COUNTY OF* HANCOCK ss. JANUARY 14, 2016.

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

Before me,

.....  
Kathy L. Downes, Notary Public  
State of Maine – Hancock County  
My commission expires: May 15, 2016

13a

FROM: DUANE NADEAU, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: PUBLIC WORKS DEPARTMENT DECEMBER 2015

DATE: January 4, 2016

The month of December started and ended with winter storms. These storms required 138 hours of overtime and 336 ton of ice control salt in order to clear town roads. The residue snow was removed from the Main Street business district during the overtime of December 30/31. Department vehicles utilized 1570.9 gallons of diesel fuel.

Eroded road shoulders were repaired at 130 and 451 Jacob Buck Pond Road.

The fifteen inch diameter driveway culvert at 356 Duck Cove Road was replaced as well as an eighteen inch storm water drainage cross pipe on Upper Long Pond Road.

Roadside right of way tree and brush clearing continued for ½ mile of Silver Lake Road and for the entire one mile length of the Cross Road.

At the mid month, the three winter season spare truck drivers started work. These drivers provide a second work shift during overnight storm events.

Prior to the winter season's first major storm, the Main Street sidewalk salt barrels (blue barrels) were set in place and filled with salt.

## TRANSFER STATION MONTHLY REPORT

MONTH

December

YEAR

2015

TRIPS 6 TOTAL WEIGHT 167,048 LBS 3.6 TONS

6 BALES OF NEWSPAPER

13 BALES OF CARDBOARD

5 BALES OF MIXED PAPER

2 BALES OF PLASTIC

### SHIPPED

2 LOADS OF DEMO TOTAL WEIGHT 31,940 LBS 16.0 TONS

1 LOADS OF METAL TOTAL WEIGHT 8,200 LBS 4.1 TONS

0 LOADS OF TIN CAN TOTAL WEIGHT 0 LBS 0 TONS

0 LOADS OF REFRIGERATORS TOTAL WEIGHT

0 LBS 0 TONS #UNITS 0

### SHIPPED

10 BATTERIES

0 PROPANE TANKS

WASTE OIL 0 PUMPED GALLONS

ITEMS GIVEN AWAY 2475 LBS

### MONEY IN:

FCR GOODMAN \$ 1,086.25

D M & J \$ 0

UNIV. RECYCLING \$ 0

TRANS. STATION \$ 1,506.50

TOTAL \$ IN \$ 2,593.25

TOWN OF BUCKSPORT  
CODE ENFORCEMENT/PLANNING OFFICE  
REPORT  
December, 2015

**PERMITS ISSUED**

5 building/land use permits were issued.

4 plumbing permits were issued, including one septic system permit.

**ADDRESSING ACTIVITY**

No activity

**BOARD OF APPEALS ACTIVITY**

The board of appeals did not meet in December.

**PLANNING BOARD ACTIVITY**

At their December meeting, the planning board amended their proposed changes to Appendix K after hearing concerns from business owners about limiting residential uses on Main Street. The revised proposed changes will be returned to the town council for their action. The board also scheduled a special meeting in January to meet with DEP to discuss the state's shoreland standards and their impact on development on Main Street. Ed Belcher was elected as Chair. Brian MacDonald was elected as Secretary.

**ENFORCEMENT ACTIVITY**

- Complaints were received about demolition activity taking place at 2 River Road during the weekend, which is not allowed by ordinance. Contact was made with the property owner to address the matter.
- Complaints were received about junkyard issues on two properties on Jacob Buck Pond Road. A drive-by inspection of the properties did not result in an identification of any violation.
- UPDATE: A follow-up letter was sent to the owner of a home-based auto repair shop on Millvale Road. There are several vehicles parked on the property that appear to be junk vehicles. No response has been received yet.
- Attempts have been made to contact the owner of a home on Pond Street that has become a nuisance. The interior is flooded due to a water leak, and the exterior yard is littered with garbage bags, junk and broken fencing. The property is in foreclosure and ownership information has been difficult to find.
- A letter was sent to a Route 1 business regarding a sign that was installed without a permit. No response has been received yet.
- A letter was sent to the owner of a property on Willis Road that has been developed with a camp that was constructed without a permit. An outhouse was also installed without a permit. The owner responded by coming to the office to pick up application forms. No applications have been submitted yet.
- A letter was sent to the owner of property on Pine Street regarding a structure that was built in the protected buffer for Tannery Brook. The owner was asked to remove the structure, and they complied.
- The Maine Forest Service reported a timber harvester crossing a stream in violation of state requirements. The activity was taking place outside a shoreland zone, so no local enforcement action could be taken. The matter was resolved by the Forest Service and DEP.

## OTHER ACTIVITY

- Continued volunteer work on weekends to stabilize Wilson Hall. The bell tower roof is now stabilized. Plans are still in the works to stop water leaks. The building interior was swept clean. The roll-off dumpster was filled and hauled off. Arrangements were made to show the building to an interested developer in January.
- Attended a comprehensive plan committee meeting.
- Work continues on the project at Picnic Point. Work continues on gathering content for the sign panels.
- Met with a property owner who intends to construct a new home on Town Farm Road using recycled shipping containers.
- Discussed code requirements with an architect hired to develop plans for the reuse of a Main Street building. The new owner plans to open an art gallery and shop.
- Helped a relative of a Jed Prouty resident resolve his concern about the lack of a back-up power supply for the facility.
- Posted progress updates and photos of the treatment plant project on the town's website.
- Conducted building and plumbing inspections.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.

## **Bucksport Fire & EMS December 2015 Monthly Reports**

| <b>Calls</b>                | <b>December</b> | <b>FYTD</b> |
|-----------------------------|-----------------|-------------|
| <b>EMS</b>                  | 54              | 479         |
| <b>Fire</b>                 | 15              | 89          |
| <b>Inspections</b>          | 6               | 28          |
| <b>Fire Permits</b>         | 52              | 356         |
| <b>EMS Calls/Extra Crew</b> | 10              | 64          |

### **Projects & Personnel**

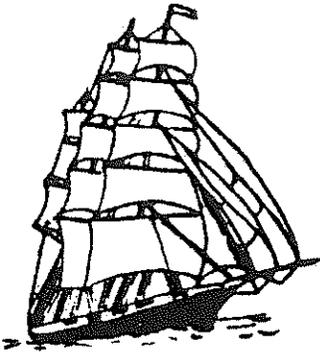
- Bucksport Public Safety crews helped organize and escort the Wreaths Across America convoy, which has become a major event over the last few years. They made a stop in Bucksport at the Veteran's Memorial where dozens of citizens had gathered to pay respect to the Nation's Fallen Heroes. Patriotic music and a few short comments were followed by a gun salute and the laying of a wreath at the base of the monument. The convoy was nearly 2 miles long and was viewed by hundreds of spectators just along the Route 1 section that cuts through our area.
- Some of our fire fighters volunteered to help with a Boy Scout Eagle Project that involved the repairs and sprucing up of the Memorial Park located in Orland. We utilized our Ladder Truck to gain access to the top of the flag pole in order to install a solar powered light so the flag will be properly illuminated at night.
- We held our annual Public Safety Family Christmas party at which Santa greeted about 20 crew members and their families. A potluck supper was enjoyed and a Yankee Gift Swap was held and the kids each got a present from Santa.

### **Training**

- Fire fighters received training on proper Fire Extinguisher use and handling, including conducting live burns with propane and metal fires. Many of the new vehicles out today have certain types of metals in them that actually become explosive when burning if exposed to water, which adds a whole new approach to motor vehicle fires!
- EMS staff participated in a classroom training on trauma and run reviews with our Maine EMS Medical Director Dr. Saquet from EMMC Emergency Room as the guest speaker. Dr. Saquet is responsible for reviewing our run sheets for proper treatment according to State Protocols, as well as ensuring our training programs are meeting the needs of the patients.
- We also hosted the annual PROPAC Drill at which more than a dozen agencies participated in a "Table Top Exercise" regarding a Haz-Mat "Spill" that occurred in the Penobscot River. Federal, State, County and Local Agencies worked with several Private Sector groups during the day-long event that helps to ensure adequate responses to events that may occur in our region.

### **Equipment**

- We continue to have issues with the furnace at the Public Safety Building that was installed about 5 years ago. Currently, it appears that air is getting into the closed loop system and is causing the pumps and pipes to become air bound, which prevents proper heat circulation. We have been working with a local company to try and solve the issues and they are in contact with the manufacturer as well.
- The Ladder Truck received the annual inspection required by the NFPA and passed with only a few minor issues being noted, many of which have already been corrected.
- The Fire Department received Council approval to donate the old set of extrication tools to the Orrington Fire Department and expect their Selectmen to approve the donation at their meeting this week. We will then deliver the tools and train their fire fighters on the use of the equipment.



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

DECEMBER 2015

#### Chief Sean Geagan:

December is known as a month of giving and helping others when needed. I am proud to say that the Police Department gave back this month. We participated in an event known as a Handful of Smiles this month. We gathered with Daffodils Flower Shop at the Gardner Commons one evening just before Christmas. We delivered a plant to each of the tenants that live in this building. The reaction and the shine on the faces of the people that we met was priceless and worth every second of our time. A Job Well Done by All !!!

Guns and Hoses also participated in another event this month. We assisted the Community Concerns group with the handing out of Christmas Gifts and Food Baskets to those who needed them during the Holidays. This was very well attended and again worth every second that we put into it. Another Job Well Done By All !!!

Wreaths Across America made another stop this year in town. This went over well again. Sergeant Winchester and Officer Schmidt represented the department well in the convoy. Sergeant Winchester continued with the convoy to Rockland.

In the month of December I attended my monthly Maine Chiefs of Police Board Meeting at the academy. The major topic of discussion at this meeting was the academy and the training received while cadets are there. Use of Force training was discussed at length and ways to make this training safer for the cadets going through the training. We also had an Executive Board Meeting after the regular meeting to review and authorize a budget for the coming year.

I attended the Bucksport Area Child Care Center Board of Directors meeting this month. We talked about budgets, employees and the building. This organization is very much needed in our community and they continue to do a good job at what they do year in and year out.

I continued my mentoring at the Bucksport Middle School this month. I had two meetings with my mentee this month and this continues to go very well.

The department received a certificate of appreciation this month from the Red Knights Motor Cycle club, I have attached it to my report.

**Sergeant David Winchester:**

The Bucksport Police Department again was honored to participate in the 2015 Wreaths Across America event this December. Officer Matt Schmidt and Sergeant Winchester lead the convoy into Bucksport and to the Veteran's Memorial. Sergeant Winchester remained with the group until the Rockland/Thomaston area. He reports that Belfast, Rockport, Camden and Rockland all had large gatherings supporting the group. He hopes to remain with the convoy longer next year.

He was asked to participate on a mock oral board interview at Eastern Maine Community College for a group of students in the Law Enforcement program. Sergeant Chris Bailey (Hampden Police) is the Instructor of this class and wanted to provide his last year students a real life example of a Law Enforcement hiring process. This is the second year Sergeant Winchester has participated with this program.

The Bucksport Police Department received a certificate of thanks from the Maine Red Knights Motorcycle club. Earlier in the summer, Officer Schmidt and Sergeant Winchester assisted them by stopping traffic at the Verona Bridge traffic light to allow the large group through the intersection and remain as a group during one of their charity rides.

Officer Dan Harlan and Sergeant Winchester have been selected to participate in the Hancock County ARIDE Team. This Law Enforcement Team is a Hancock County wide Law Enforcement Team tasked with locating and enforcing alcohol related offenses, most notably Operating Under the Influence violations (OUI). Officer Harlan and Sergeant Winchester are already members of the Hancock County Underage Drinking Task Force.

This month, Sergeant Winchester conducted 2 Domestic Follow-up interviews and 2 bail checks. Both subjects on bail were found to be in compliance with their specified bail.

Sergeant Winchester charged William Comtois (22) of Bucksport for Aggravated Animal Cruelty. This was a result of an investigation that resulted in the death of a small dog.

Amanda Alberts (26) was issued a summons for burning prohibited material and Theodore Gray (35) of Bucksport was issued summonses for theft and home repair fraud.

Sergeant Winchester is working on several investigations including: domestic assault, drugs investigations, assault and a missing person. He is also working on a Law Enforcement Basketball Tournament scheduled for February.

### **Patrol:**

The patrol division had 2 arrests, 26 summons, 28 criminal warnings, 109 traffic warnings, and 8 defects for a total of 173 contacts for the month. The patrol division handled 32 motor vehicle accidents this month. There were a total of 334 complaints for service in the month of December.

Sergeant David Winchester was on the top of the road stats this month with 47 contacts of the 173 road contacts for the month. Sergeant Winchester had 8 summons, 35 traffic warnings, and 4 criminal warnings. Officer Schmidt had 44 contacts, Officer Harlan had 29 contacts, Officer Knight had 21 contacts, Officer Marcel had 19 contacts, ACO Joy had 7 contacts, Officer Findlay and Officer Bishop both had 3 contacts. A partial list of complaints handled for the month and for the past year are attached to this report.

The department has six areas of crime that are reported each month to the uniform crime reporting system. These areas cover; Criminal Homicide, Forcible Rape, Robbery, Assault, Burglary and Theft. In the month of December we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robberies. We had 2 assaults and we cleared 2, 0 burglaries, we had 2 thefts, one was unfounded, the total reportable crimes for the month were 4 and we cleared 2. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another.

### **School Resource Officer**

In the month of December Officer Marcel had a total of 40 contacts. I have attached the number of calls that we handled at our schools this past year. Keep in mind these are not all major calls for service. They can be anything from 911 misdials to assistance needed. This does not include all of the monthly contacts that are reported in the monthly reports or the extra work that the SRO does during the year.

### **Dispatch:**

In the month of December the dispatch center handled 457 incidents. All of the town's incidents start with the dispatch center. The department made 3567 radio log entries into the computer. The dispatch center completed 52 burn permits this month; they completed 2 concealed weapons permits. There were 0 street light reports this month. They also completed Court Work, Payroll, UCR reports, and Purchase orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. During the month of December the dispatchers met with 66 people that came into the public safety building needing some type of service. This does not include the burn permits that citizens came in for this month. The year-end numbers for dispatch were as follows: Incidents: 6690, Radio log entries: 50,741, Firearm permits: 39, Street light reports: 13, Burn Permits: 825, Animal complaints 306.

**Animal Control:**

In the month of December Officer Joy handled 14 dog complaints, 3 cat complaints and 6 other animal complaints. The total number of animal complaints for the month was 23. Officer Joy took in 3 cats and 2 dogs from Bucksport, 1 cat from Hampden, 2 dogs from Orland, He transferred 1 cat and 1 dog to another facility, 4 dogs were reclaimed and 2 cats were adopted to new families this month.

**Police Advisory Committee:**

The Police Advisory Committee was off for the Holiday.

Respectfully submitted,

Sean P. Geagan  
Chief of Police

# Certificate of Appreciation

PRESENTED TO:

*Bucksport Police*

FROM: *The Red Knights Firefighters Motorcycle Club ME IX*

Red Knights would like to express gratitude for your service.  
We are honored to have your support in 2015. Thank you.

President: Chris Boyles



Matthew



Vice President: Ron Wellman



Chapter IX

## Incidents at Schools

|                      |           |                          |           |
|----------------------|-----------|--------------------------|-----------|
| <b>High School</b>   | <b>36</b> | <b>Middle School</b>     | <b>7</b>  |
| <b>Jr. High</b>      | <b>3</b>  | <b>Miles Lane School</b> | <b>11</b> |
| <b>Jewett School</b> | <b>10</b> | <b>Reach School</b>      | <b>0</b>  |

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# Involvements by UCR with TO

|                        |    | Total Involvement              | 627 |
|------------------------|----|--------------------------------|-----|
| Murder                 | 0  | Accident -PI                   | 0   |
| Manslaughter           | 0  | Accident PI Deer               | 0   |
| Rape                   | 0  | Accident Non Rpt.              | 4   |
| Robbery                | 0  | Accident Non Rpt Deer          | 1   |
| Assault                | 11 | Lost and found                 | 11  |
| Burglary               | 0  | Assist Fire                    | 0   |
| Theft                  | 3  | Assist Ambulance               | 1   |
| Auto Theft             | 0  | Assist Agency (LE)             | 17  |
| Arson                  | 0  | Escort                         | 2   |
| Forgery/Counterfeiting | 0  | Building Check                 | 5   |
| Fraud - Bad Checks     | 5  | Disturbance                    | 10  |
| Embezzlement           | 0  | Alarm Response Bus. Act.       | 0   |
| Stolen Property        | 0  | Alarm Response Bus. Exc.       | 0   |
| Vandalism              | 0  | Alarm Response Bus. False      | 1   |
| Weapons                | 0  | Assist Motorist                | 0   |
| Prostitution           | 0  | Missing Person Search          | 0   |
| Sex Offenses Other     | 0  | Assist                         | 18  |
| Drugs                  | 0  | Mentally Disturbed Person      | 0   |
| Bookmaking             | 0  | Commitments - St. Hosp.        | 0   |
| Off Against Family     | 0  | Alarm Resp Home Act.           | 0   |
| OUI Comp Rec.          | 0  | Alarm Resp Home Exc            | 0   |
| OUI Charge Made        | 1  | Alarm Resp Home False          | 0   |
| Liquor Laws            | 0  | Alarm Resp Bank Act.           | 0   |
|                        |    | Reckless Cond. (Danger/weapon) | 0   |
|                        |    | Family Quarrels                | 5   |
|                        |    | Neighbor Quarrels              | 2   |
|                        |    | Harbor Violation               | 0   |
|                        |    | Bomb Threat                    | 0   |
|                        |    | Open Doors/Windows             | 0   |
|                        |    | Fire Calls Bucksport           | 5   |
|                        |    | Fire Permits                   | 52  |
|                        |    | Seasonal Fire Permits          | 0   |
|                        |    | Fire Dept Assist Others        | 2   |
|                        |    | Ambulance Call                 | 18  |
|                        |    | Fire Call - Orland             | 1   |
|                        |    | Warrant (Arrest/Info)          | 0   |
|                        |    | Harassment                     | 2   |
|                        |    | Harassment by Phone            | 6   |
|                        |    | Threats In Person              | 0   |
|                        |    | Threats by Mail                | 0   |
|                        |    | Threats by Phone               | 0   |
|                        |    | Disabled MV                    | 0   |
|                        |    | Abandoned MV                   | 0   |
|                        |    | Information                    | 0   |
|                        |    | Well Being Check               | 0   |
|                        |    | Miscellaneous                  | 0   |

|                       |     |                          |   |                           |   |
|-----------------------|-----|--------------------------|---|---------------------------|---|
| Drunkennes            | 0   | Alarm Resp Bank Exc      | 0 | Probation Violation       | 0 |
| Dis. Con.             | 8   | Alarm Resp Bank False    | 0 | Violation of Bail         | 0 |
| Vagrancy              | 0   | Alarm Resp School Act    | 0 | Violation of PO           | 0 |
| Susp. Vehicle         | 5   | Alarm Resp School Exc    | 0 | Burglary of MV            | 0 |
| Susp. Person          | 3   | Alarm Resp School False  | 0 | Night Hunting             | 0 |
| Susp. Condition       | 16  | Animal Comp. Dog         | 0 | Town office Dir. Detail   | 0 |
| Curfew Viol.          | 0   | Animal Comp. Other       | 0 | Checking Water front      | 0 |
| Juvenile Runaway      | 0   | Animal Comp. Cat         | 0 | Checking Rds Weight Viol. | 0 |
| MV Misdemeanor        | 3   | Domestic Assault         | 0 | Admin. Special Program    | 0 |
| MV Infraction         | 14  | Obscene Phone Calls      | 0 | Tobacco Violation         | 0 |
| Parking Viol. Comp.   | 3   | Accc/Unattended Death    | 0 | 911 Abandoned call        | 0 |
| Parking Ticket Issued | 0   | Civil                    | 0 | Concealed Firearms Permit | 0 |
| MV Permits            | 0   | Criminal Trespass        | 0 | Street Light out Report   | 0 |
| MV Defects            | 11  | Suicide Act/Attemp       | 0 | Blank                     | 0 |
| Warnings Criminal     | 27  | Truants                  | 0 | Blank                     | 0 |
| Warnings Traffic      | 109 | Vehicle Lockouts         | 0 | Blank                     | 0 |
| MV Law Viol. Comp.    | 19  | ATL - BOLO               | 0 | Blank                     | 0 |
| Patrol Check          | 3   | Littering                | 0 | Blank                     | 0 |
| Summons - Radar       | 0   | Land Use Viol            | 0 | Blank                     | 0 |
| Pass Stopped Sch Bus  | 0   | Junkyard Viol.           | 0 | Blank                     | 0 |
| Accident - PD         | 40  | Firearms Discharge Viol. | 0 | Blank                     | 0 |
| Accident - PD-Deer    | 8   | Hazardous Cond.          | 0 | Blank                     | 0 |

# Involvements by UCR with To

|                        |    |                           | Total Involvement | 6658                           |
|------------------------|----|---------------------------|-------------------|--------------------------------|
| Murder                 | 0  | Accident -PI              | 21                | Reckless Cond. (Danger/weapon) |
| Manslaughter           | 0  | Accident PI Deer          | 0                 | Family Quarrels                |
| Rape                   | 1  | Accident Non Rpt.         | 57                | Neighbor Quarrels              |
| Robbery                | 1  | Accident Non Rpt Deer     | 19                | Harbor Violation               |
| Assault                | 13 | Lost and found            | 152               | Bomb Threat                    |
| Burglary               | 20 | Assist Fire               | 16                | Open Doors/Windows             |
| Theft                  | 62 | Assist Ambulance          | 128               | Fire Calls Bucksport           |
| Auto Theft             | 2  | Assist Agency (LE)        | 175               | Fire Permits                   |
| Arson                  | 0  | Escort                    | 21                | Seasonal Fire Permits          |
| Forgery/Counterfeiting | 1  | Building Check            | 32                | Fire Dept Assist Others        |
| Fraud - Bad Checks     | 40 | Disturbance               | 94                | Ambulance Call                 |
| Embezzlement           | 1  | Alarm Response Bus. Act.  | 2                 | Fire Call - Orland             |
| Stolen Property        | 0  | Alarm Response Bus. Exc.  | 3                 | Warrant (Arrest/Info)          |
| Vandalism              | 25 | Alarm Response Bus. False | 40                | Harassment                     |
| Weapons                | 0  | Assist Motorist           | 4                 | Harassment by Phone            |
| Prostitution           | 0  | Missing Person Search     | 4                 | Threats In Person              |
| Sex Offenses Other     | 8  | Assist                    | 203               | Threats by Mail                |
| Drugs                  | 11 | Mentally Disturbed Person | 32                | Threats by Phone               |
| Bookmaking             | 0  | Commikments - St. Hosp.   | 0                 | Disabled MV                    |
| Off Against Family     | 2  | Alarm Resp Home Act.      | 6                 | Abandoned MV                   |
| OUI Comp Rec.          | 10 | Alarm Resp Home Exc       | 0                 | Information                    |
| OUI Charge Made        | 11 | Alarm Resp Home False     | 11                | Well Being Check               |
| Liquor Laws            | 5  | Alarm Resp Bank Act.      | 0                 | Miscellaneous                  |

|                       |     |                          |     |                           |     |
|-----------------------|-----|--------------------------|-----|---------------------------|-----|
| Drunkness             | 6   | Alarm Resp Bank Exc      | 0   | Probation Violation       | 1   |
| Dis. Con.             | 14  | Alarm Resp Bank False    | 8   | Violation of Bail         | 17  |
| Vagrancy              | 0   | Alarm Resp School Act    | 0   | Violation of PO           | 13  |
| Susp. Vehicle         | 42  | Alarm Resp School Exc    | 0   | Burglary of MV            | 0   |
| Susp. Person          | 43  | Alarm Resp School False  | 1   | Night Hunting             | 0   |
| Susp. Condition       | 122 | Animal Comp. Dog         | 175 | Town office Dir. Detail   | 0   |
| Curfew Viol.          | 0   | Animal Comp. Other       | 86  | Checking Water front      | 0   |
| Juvenile Runaway      | 2   | Animal Comp. Cat         | 45  | Checking Rds Weight Viol. | 1   |
| MV Misdemeanor        | 12  | Domestic Assault         | 23  | Admin. Special Program    | 21  |
| MV Infraction         | 72  | Obscene Phone Calls      | 0   | Tobacco Violation         | 3   |
| Parking Viol. Comp.   | 10  | Accr/Unattended Death    | 13  | 911 Abandoned call        | 109 |
| Parking Ticket Issued | 4   | Civil                    | 55  | Concealed Firearms Permit | 39  |
| MV Permits            | 10  | Criminal Trespass        | 36  | Street Light out Report   | 13  |
| MV Defects            | 121 | Suicide Act/Attempt      | 8   | Blank                     | 0   |
| Warnings Criminal     | 26  | Truants                  | 3   | Blank                     | 0   |
| Warnings Traffic      | 793 | Vehicle Lockouts         | 0   | Blank                     | 0   |
| MV Law Viol. Comp.    | 183 | ATL - BOLO               | 119 | Blank                     | 0   |
| Patrol Check          | 72  | Littering                | 5   | Blank                     | 0   |
| Summons - Radar       | 31  | Land Use Viol            | 1   | Blank                     | 0   |
| Pass Stopped Sch Bus  | 2   | Junkyard Viol.           | 0   | Blank                     | 0   |
| Accident - PD         | 111 | Firearms Discharge Viol. | 1   | Blank                     | 0   |
| Accident - PD -Deer   | 42  | Hazardous Cond.          | 111 | Blank                     | 0   |