

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, FEBRUARY 14, 2019
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA

- 1. Call Meeting To Order**
- 2. Swearing in of Paul Gauvin – Town Clerk**
- 3. Roll Call**
- 4. Presentation of any Town Council Recognitions**
- 5. Consider minutes of previous meetings**
 - a. Town Council Minutes 1-24-19
 - b. Regulatory Review Committee Minutes 1-24-19
- 6. Receive and review correspondence and documents**
 - a. Downeast Transportation Monthly Ridership Report – January 2019
- 7. Ordinances to Consider/Introduce**
 - a. Amendments to Appendix K – Second Reading
 - b. First Reading – Amendment to Section 10-402
- 8. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Assessment – former mill property
- 9. Agenda Items**
 - a. To adopt Resolve #2019-37 to set the Budget Workshop Schedule for 2019.
 - b. To adopt Resolve #2019-38 to sell Wilson Hall to Larry Wahl on the terms and Conditions Outlined in Rehabilitation Grant Selling Agreement and Quit Claim Deed With Covenants/Recapture Provision
 - c. To adopt Resolve #2019-39 to approve Payment Requisition 30 for the Sewer Treatment Plant Project
- 10. Resignations, Appointments, Assignments, and Elections**
- 11. Approval of Quit Claims, Discharges, and Deeds**
- 12. Town Manager Report**
 - a. Department Head Reports
- 13. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
 - a. Public Hearing – Amendments to Appendix K
- 14. Discussion of Items Not on the Agenda for Council and Public**
- 15. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
- 16. Adjournment**

5a

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, JANUARY 24, 2019
TOWN COUNCIL CHAMBERS – BUCKSPORT
TOWN OFFICE
AGENDA

1. Call Meeting To Order

The meeting was called to order by Mayor Peter Stewart at 7:00 PM.

2. Swearing in of Paul Gauvin – Town Clerk

The Town Clerk swore in Paul Gauvin, appointed member to the Town Council.

3. Roll Call

*Members present: Mark Eastman, Paul Bissonnette, Peter Stewart, Daniel Ormsby, Paul Gauvin, Robert Carmichael, Jr.
Member Absent: David Kee*

4. Presentation of any Town Council Recognitions - None

5. Consider minutes of previous meetings

- a. Town Council Minutes 1-10-19
- b. Town Council Minutes 12-13-18

*Motion by Councilor Eastman, seconded by Councilor Bissonnette. Vote:
6-0*

6. Receive and review correspondence and documents

- a. Downeast Transportation Monthly Ridership Report –
December 2018

Mayor Stewart noted that ridership continues to be stable.

- b. Bucksport Police Response to Verona 1-12-19

The Town Manager indicated that there had been a request by the State Police to respond to a person on the Penobscot Narrows Bridge. Mayor Stewart noted that the Bucksport Police Officer did a great job at the scene.

7. Ordinances to Consider/Introduce

- a. Amendments to Appendix K – First Reading

Jeff Hammond, CEO reviewed the proposed changes to Appendix K.

Motion by Councilor Eastman, seconded by Councilor Carmichael to schedule a second reading and a public hearing on Feb. 14, 2019.

Vote: 6 - 0

- 8. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
a. Committee Assignments

All Council Members were fine with committee assignments as presented.

9. Agenda Items

- a. To adopt Resolve #2019-35 to commit sewer bills for October 1-December 31, 2018.

Motion by Councilor Gauvin, seconded by Councilor Carmichael. Vote: 6 - 0

- b. To adopt Resolve #2019-36 to replace the 4 bay heaters at the fire station from Public Safety Building Reserve in the amount of \$14,514

This item was tabled because the Town Manager received an email from a Bucksport citizen suggesting they review pricing because units were available online less expensively. The Town Manager sent the email to the Fire Department and asked them to review the information and report back.

10. Resignations, Appointments, Assignments, and Elections - None

11. Approval of Quit Claims, Discharges, and Deeds

- a. Troy S. Sheehan, Map 52 Lot 20 – 2009, 2010 Tax liens

Motion by Councilor Gauvin, seconded by Councilor Carmichael. Vote 6 - 0

12. Town Manager Report

The Town Manager's report is attached hereto and made a part of the minutes.

The Town Manager requested that the Council schedule a session for the purpose of discussing council rules and how their process will work moving forward. The Council agreed to do it on February 14th at 6 p.m.

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

- a. Pole Permit – 309 Town Farm Road

Motion by Councilor Gauvin, seconded by Councilor Ormsby to approve. Vote: 6-0

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

Rich Rotella, Economic & Community Development Director showed an insert for the Town of Bucksport in the Bangor Daily News that was recently published promoting the community. The Town Council Members indicated that he was doing a great job.

Resident Jim Morrison asked if there was any plan to update information on the Town website.

Councilor Carmichael suggested that we should look down the road putting money in the budget to update the overall site.

Mayor Stewart is concerned that the vote to deal with Wilson Hall that was taken should have required it to be put it out to bid.

Councilor Carmichael feels that this person has invested time and took the initiative to present a proposal to the Council.

Councilor Gauvin agreed with the Mayor, that every piece of property the town sells, always goes out to bid.

The Town Manager noted that properties are usually puts out to bid and if no buyer is identified then you allow others to make an offer. The vote taken at the last meeting was for the Town Manager to prepare paperwork for the Council's consideration relative to the offer made by Larry Wahl in the form of a resolve. If you want to alter that request, we would need to add the item to this agenda.

Councilor Bissonnette said the main factor in his support for the proposal was that Mr. Wahl is a known member of the community with a history of working to save the building. The building sat for years and nobody jumped at purchasing it, but he also thinks that it is a valid point by the Mayor.

Councilor Ormsby felt that we jumped the gun. The Council needs to figure it out, because \$65,000 is a significant amount of taxpayer dollars.

The Town Manager will prepare the requested information and the Council can determine what course of action it wishes to take.

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

a. Schedule Infrastructure & Property Committee

Meeting February 14th at 6:30 p.m.

b. Schedule Finance Committee Meeting

February 14th at 6:45 p.m.

Council Process - February 14th at 6:00 p.m.

16. Adjournment

Motion by Councilor Gauvin, seconded by Councilor Carmichael at 7:43 p.m. Vote: 7-0

Respectfully submitted,

*Kathy L. Downes
Council Secretary*

5b

**REGULATORY REVIEW COMMITTEE MEETING
6:00 P.M., THURSDAY, JANUARY 24, 2019
COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

MINUTES

1. Call meeting to order

The meeting was called to order at 6 p.m.

2. Election of Chair

Councilor Eastman was elected Chair on nomination of Councilor Ormsby. Vote: 2-0

3. Roll call

Members present: Mark Eastman, Dan Ormsby. Members absent: David Kee

4. Weight Limits on local roads

The Town Manager presented a draft of a proposed change to Section 10-402 that removes the option of getting a permit to operate vehicles over 34,000 gvw on certain town roads, continues to allow vehicles over 34,000 gvw to operate to or from a residential property in Bucksport, and also allows vehicles over 34,000 gvw to operate to or from gravel pits in Bucksport. The Committee discussed the draft.

Motion by Councilor Ormsby, seconded by Councilor Eastman to refer the draft to the Town Council for a first reading. Vote: 2-0.

5. Adjournment

Motion by Councilor Eastman, seconded by Councilor Ormsby to adjourn at 6:15 p.m. Vote 2-0.

Respectfully submitted,

*Susan Lessard
Town Manager*



6a

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

Bucksport Shuttle Riders 2019

	January	YTD
Senior Center	1	1
Day Care	0	0
Health Center	0	0
Wen-Belle	0	0
Public Safety	0	0
Food Pantry	1	1
Knox Apts.	13	13
Credit Union	0	0
Main St	3	3
Gardner Commons	13	13
Drug Store	0	0
Family Medicine	0	0
McDonald's	0	0
Hannaford's	19	19
Rite-Aid	1	1
Hardware Store	0	0
Family Dollar	0	0
Eye Care	0	0
Other	0	0
TOTAL	51	51
Taxi Transfers	0	0
Tokens	1	1

Day	Date	Driver	Cab
Time	Pick Up At	Dropping At	Amount Tip
8	1126 Community Pharmacy	Post office	
9	1130 Post office	7 2nd St	
10	1135 Laundry MAT	61 RT 1	
1/23	0930 34 Poverty Ridge Road	Bancor Savings	100.00
2	0954 Bancor Savings	Hanabrook	
3	1001 7 2nd St	Bottle Redemption	
4	1007 Bottle Redemption	Hanabrook	
5	1010 Congo Church	6 Mill St	
6	1015 6 Mill St	Family Dollar	
7	1027 Family Dollar	6 Mill St	
8	1040 Hanabrook	Post Office	
9	1049 Post Office	7 2nd St	
10	1116 Hanabrook	34 Poverty Ridge Rd	
1/30	0939 13 Buck St	Rite Aid	100.00
2	0956 Rite Aid	Health Center	
3	1008 61 RT 1	Laundry MAT	
4	1020 Health Center	Health Center Dental	
5	1138 Laundry MAT	61 RT 1	
6	1220 Health Center Dental	Hanabrook	
7	1250 Hanabrook	Post Office	
8	1257 Post Office	13 Buck St	
			Total 500.00

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

7a

PROPOSED AMENDMENTS TO APPENDIX K LAND USE ORDINANCE

TOWN COUNCIL SECOND READING 2-14-19

The proposed amendments are presented in four parts for review purposes.

Part 1 addresses Resource Protection zoning changes.

Part 2 addresses Industry Development and Industry Development Shoreland Overlay District land use changes

Part 3 addresses accessibility standards changes.

Part 4 addresses miscellaneous land use and zoning map changes.

PART 1

PROPOSED RESOURCE PROTECTION SHORELAND OVERLAY DISTRICT AMENDMENTS

The proposed changes to Section 7 bring the description of a Resource Protection District into conformance with the language in DEP regulations. Rather than referencing individual water bodies, the emphasis is on identifying shoreland areas where adverse impacts would likely occur from development. Removing water body names also simplifies the process to change RP zoning that was required in 2009 back to Limited Residential.

SECTION 7 ESTABLISHMENT OF DISTRICTS

[AMENDED 11-10-11 EFFECTIVE 12-10-11]

7.1.12 RESOURCE PROTECTION SHORELAND OVERLAY (RPO): An area within 250 feet of the shoreline of any wetland with moderate or high value as rated by the Maine Department of Inland Fisheries and Wildlife; or within 250 feet of the shoreline of Silver Lake, Mud Pond, McGann Bog, Narramissic River, Penobscot River, Copeland Brook and Whites Brook. Land within this area is primarily undeveloped or developed with residential uses. The intent of regulations affecting the use of land and buildings within this overlay district is to protect water bodies, wetlands and wildlife, and scenic, historical and natural resources in the area. Land within this area is not suitable for commercial uses, but may be suitable for the limited development of residential and recreational uses, subject to compliance with more restrictive regulations than those that are applicable in other shoreland districts. any shoreline in which development would adversely affect water quality, productive habitat, biological ecosystems, or scenic and natural values. This district shall include the following areas, except as otherwise identified in Sections 7.1.12.2 and 7.1.12.3:

- 7.1.12.1 ~~The RPO District is based on DEP districting guidelines for the establishment of a Resource Protection District, which include:~~
- ~~1) Areas where development would adversely affect water quality, productive habitat, biological ecosystems, or scenic and natural values. This district excludes areas meeting the criteria of a Stream Protection District, Limited Commercial, General Development or Commercial Fisheries/ Maritime Activities District.~~
 - ~~2) Areas rated "moderate" or "high" value waterfowl and wading bird habitat (including nesting and feeding areas) by the Maine Department of Inland Fisheries and Wildlife that are within 250 feet of the shoreline of a freshwater wetland, salt marsh, salt meadow or a~~

wetland associated with a great pond or river. Freshwater wetland ratings are depicted as of December 31, 2008 and coastal wetland ratings are depicted as of January 1, 1973. For the purposes of this paragraph, "wetlands associated with great ponds and rivers" includes areas characterized by non-forested wetland vegetation and hydric soils that are contiguous with a great pond or river, and that have a surface elevation at or below the water level of the great pond or river during the period of normal high water. Wetlands associated with great ponds are considered part of the great pond or river. ~~Reserved.~~

- ~~3) Floodplains along coastal wetlands, rivers and artificially formed great ponds along rivers, defined by the 100 year flood as shown on FEMA's Flood Insurance Rate Maps for the Town of Bucksport.~~
- ~~4) Areas of 2 or more contiguous acres with sustained slopes of 20% or greater.~~
- ~~5) Areas of 2 or more contiguous acres supporting wetland vegetation and hydric soils, which are not part of a freshwater or coastal wetland as defined, and which are not connected to the surface of a water body during the period of normal high water.~~
- ~~6) Land areas along rivers subject to severe bank erosion, undercutting, or river bed movement, and lands adjacent to tidal waters which are subject to severe erosion or mass movement, such as steep coastal bluffs.~~
- ~~7) Land areas surrounding Silver Lake, the town's public water supply.~~

1) Floodplains along rivers and floodplains along artificially formed great ponds along rivers, defined by the 100 year floodplain as designated on the Federal Emergency Management Agency's (FEMA) Flood Insurance Rate Maps or Flood Hazard Boundary Maps, or the flood of record, or in the absence of these, by soil types identified as recent floodplain soils. This district shall also include 100 year floodplains adjacent to tidal waters as shown on FEMA's Flood Insurance Rate Maps or Flood Hazard Boundary Maps.

- 2) Areas of two or more contiguous acres with sustained slopes of 20% or greater.
- 3) Areas of two or more contiguous acres supporting wetland vegetation and hydric soils, which are not part of a freshwater or coastal wetland as defined, and which are not surficially connected to a water body during the period of normal high water.
- 4) Land areas along rivers subject to severe bank erosion, undercutting, or river bed movement, and lands adjacent to tidal waters which are subject to severe erosion or mass movement, such as steep coastal bluffs.

7.1.12.1 The Town of Bucksport adds the following districting guideline for the establishment of a Resource Protection Overlay District:

- 1) Land areas surrounding Silver Lake, the town's public water supply, except any developed area that was in existence before December 10, 2009.

7.1.12.2 Shoreland areas in the Tannery Brook or Stream Protection Overlay District, or that meet the criteria in Section 7 for the Route 1 Shoreland, Downtown Shoreland, or Commercial Fisheries/Maritime Activities District need not be included within the Resource Protection Overlay District.

7.1.12.3 Any currently developed shoreland area that was in existence before December 10, 2009, need not be included within the Resource Protection Overlay District.

Official Zoning Map of Bucksport, Maine Sheet 1 of 2

0 1,250 2,500 5,000 7,500 10,000 Feet
1 inch equals 1,500 feet

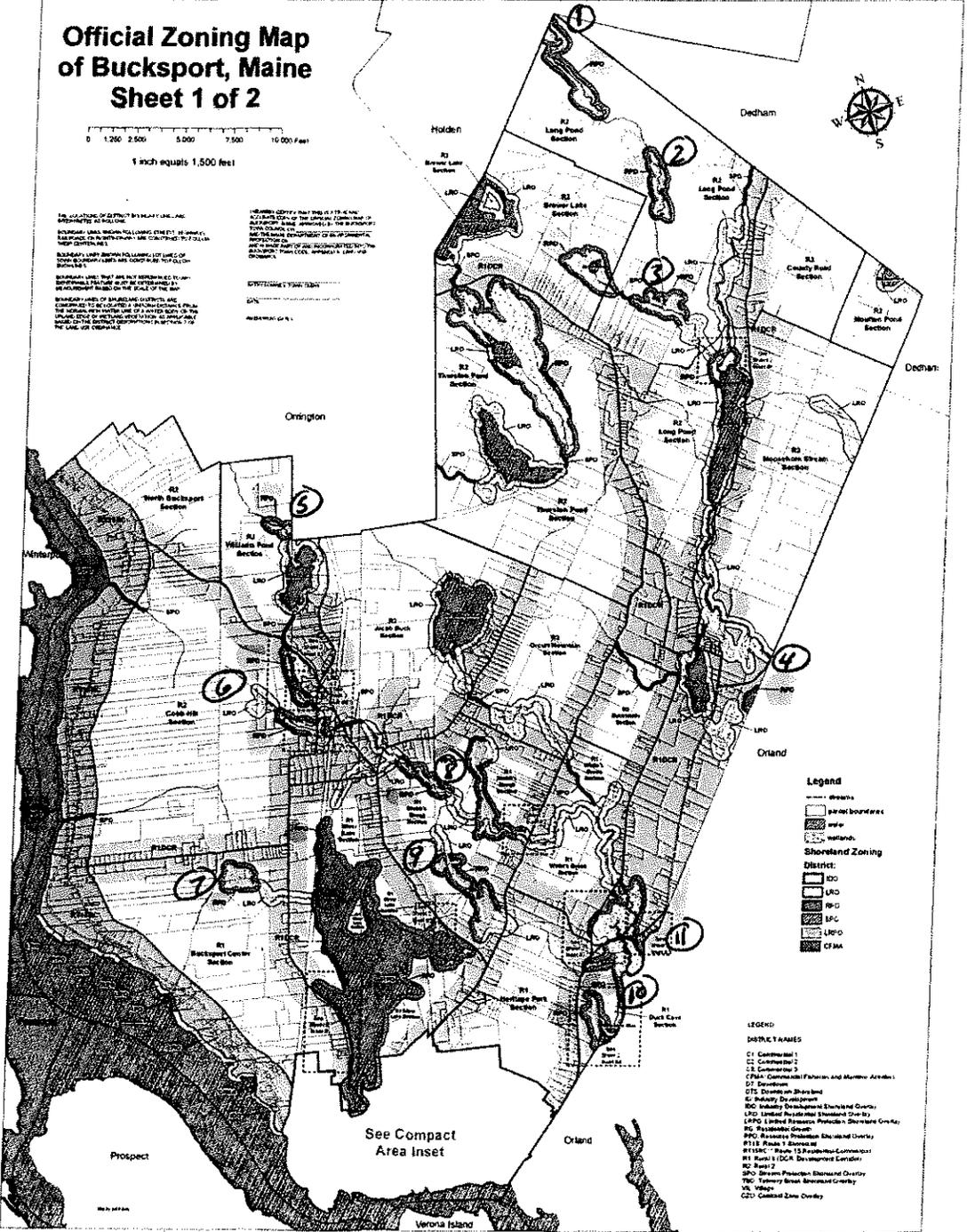


THE LOCATION OF ANY CITY OR TOWN LINE AND BOUNDARIES ARE SHOWN AS FOLLOWS:

BOUNDARIES SHALL BE SHOWN FOLLOWING THE CITY OR TOWN MAPS AND CHARTERS, AND WHERE NECESSARY, THE BOUNDARIES SHALL BE SHOWN FOLLOWING THE CITY OR TOWN MAPS AND CHARTERS, AND WHERE NECESSARY, THE BOUNDARIES SHALL BE SHOWN FOLLOWING THE CITY OR TOWN MAPS AND CHARTERS.

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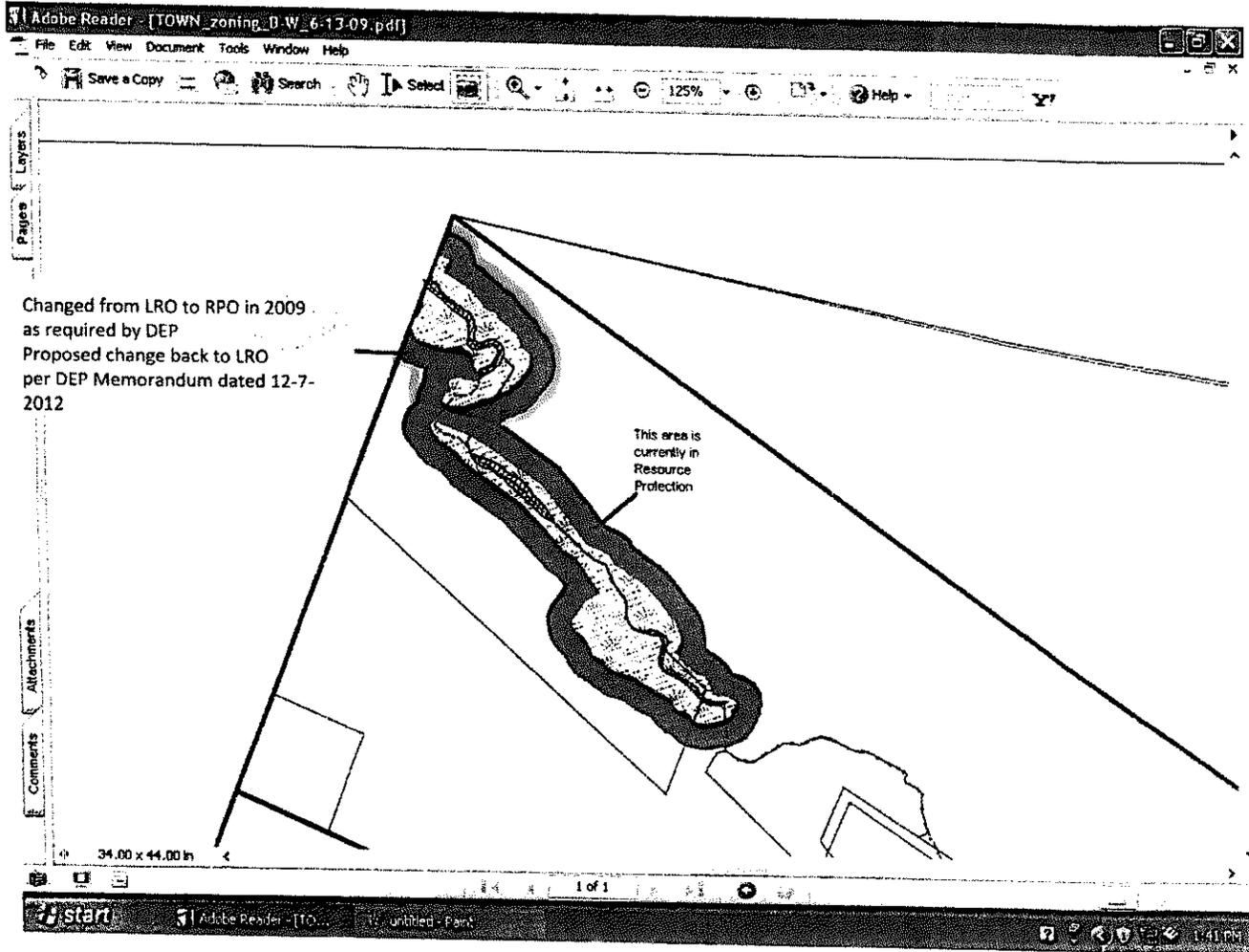
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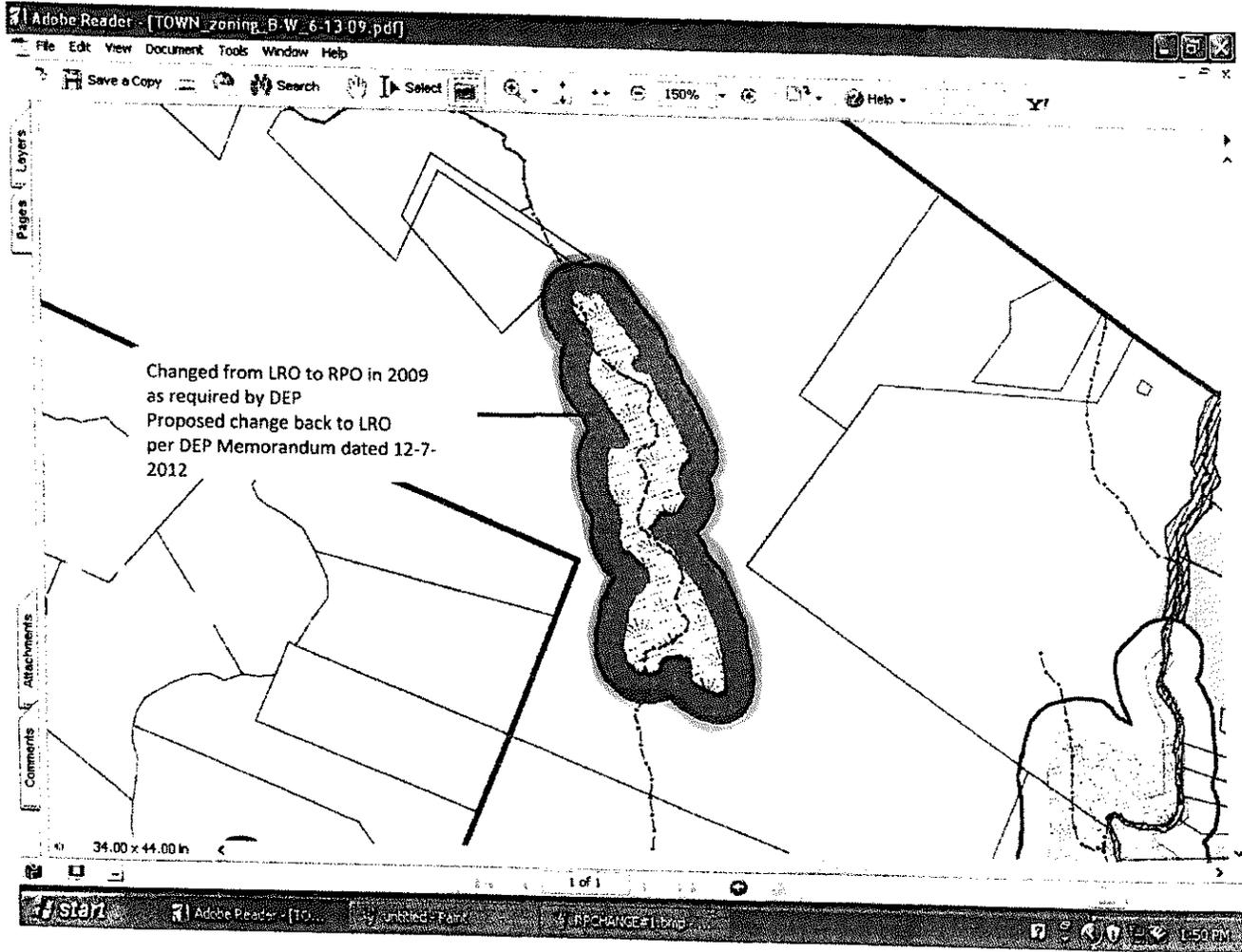
- stream
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- road
- railroad
- Shoreland Zoning Districts:
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 - RD-G
 - RD-C
 - RD-O
 - RD-M

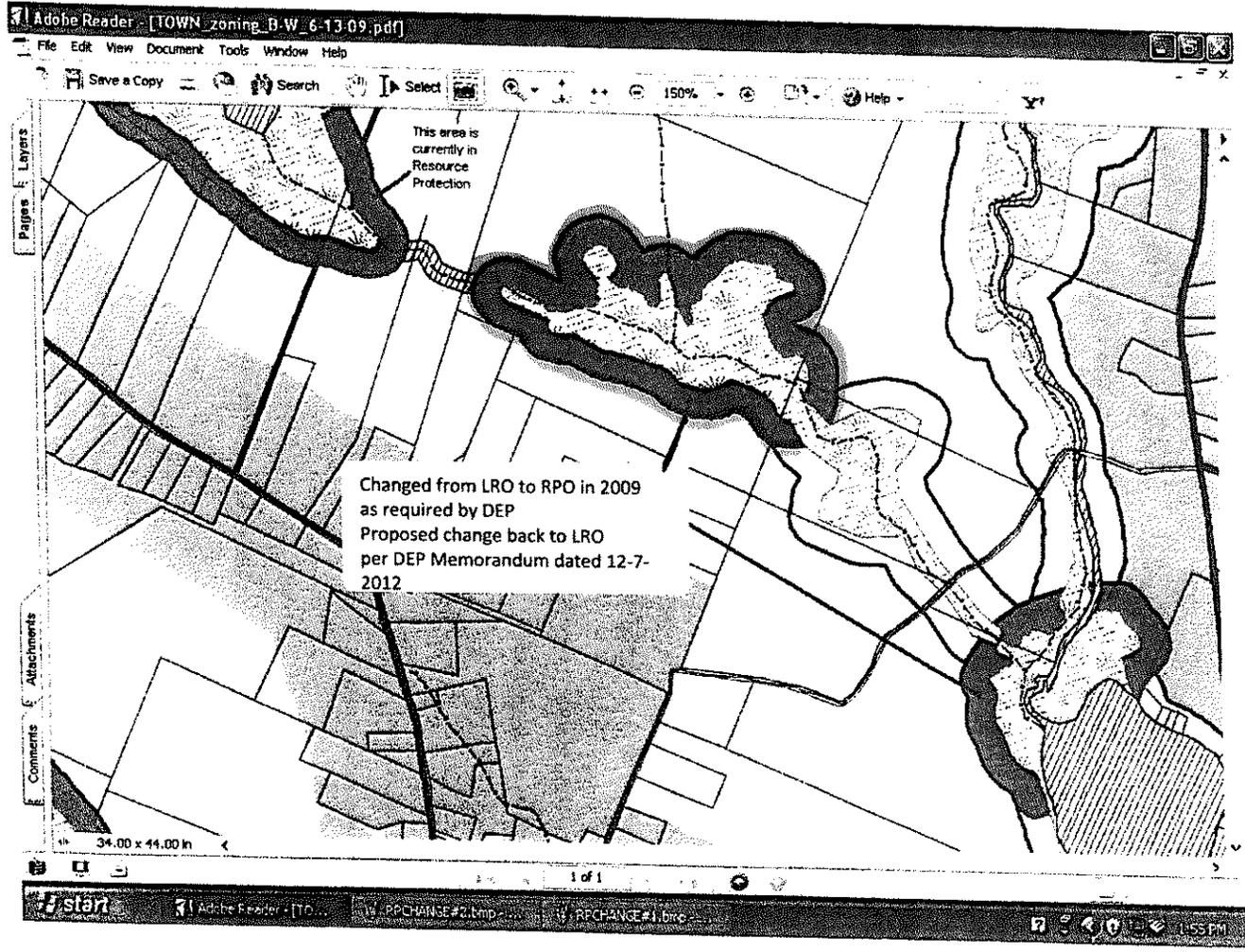
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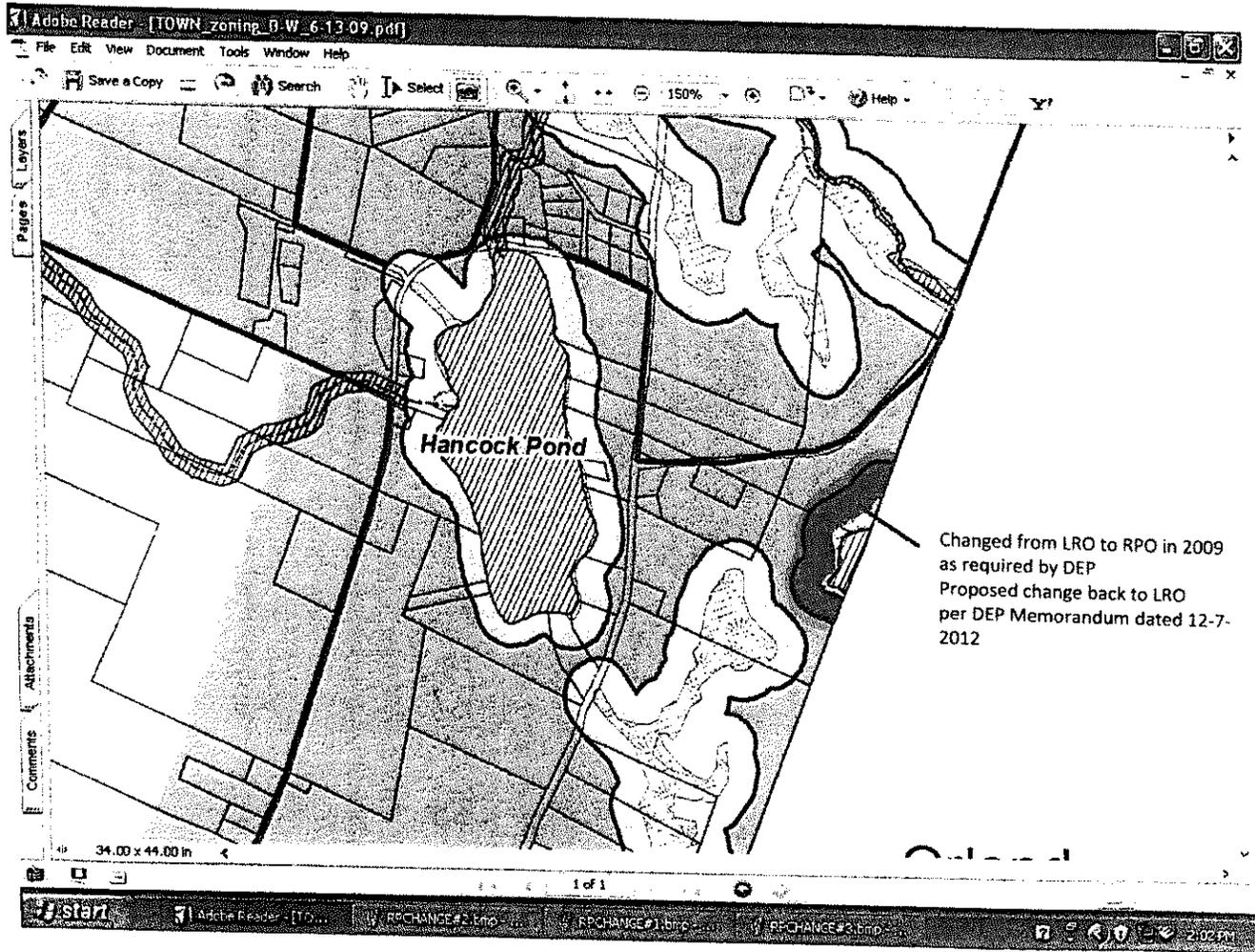
- DISTRICT NAMES
- C1 Commercial 1
 - C2 Commercial 2
 - C3 Commercial 3
 - CFMA Commercial Fisheries and Marine Activities
 - D1 Downtown
 - DT1 Downtown Shoreland
 - ED Industrial Development Shoreland Overlay
 - LRD Limited Residential Shoreland Overlay
 - LRPO Limited Residential Protection Shoreland Overlay
 - RS Residential Overlay
 - RS1 Residential Overlay District
 - RS2 Residential Overlay District
 - RS3 Residential Overlay District
 - RS4 Residential Overlay District
 - RS5 Residential Overlay District
 - RS6 Residential Overlay District
 - RS7 Residential Overlay District
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CHANGES TO RPO IN 2009



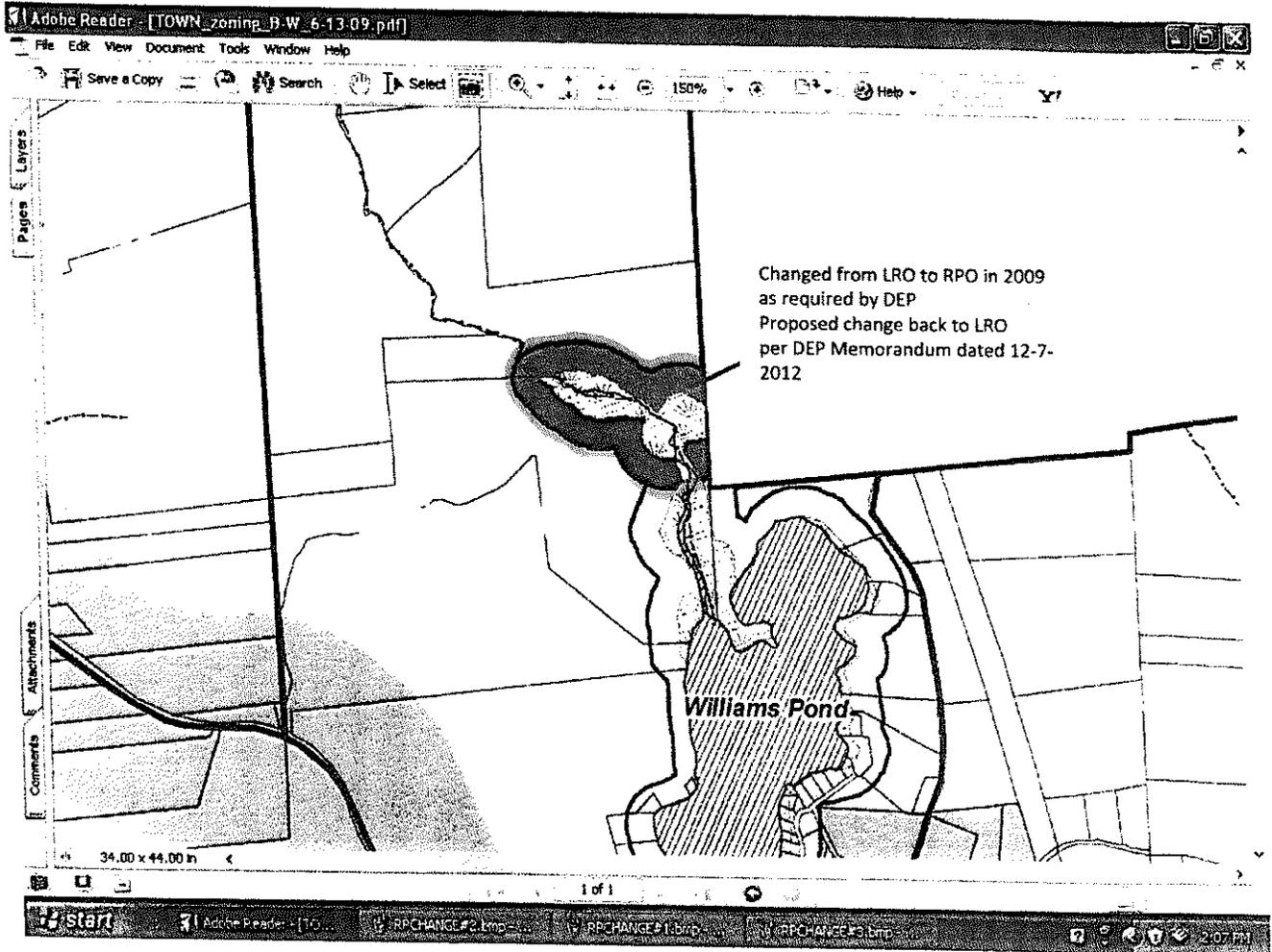






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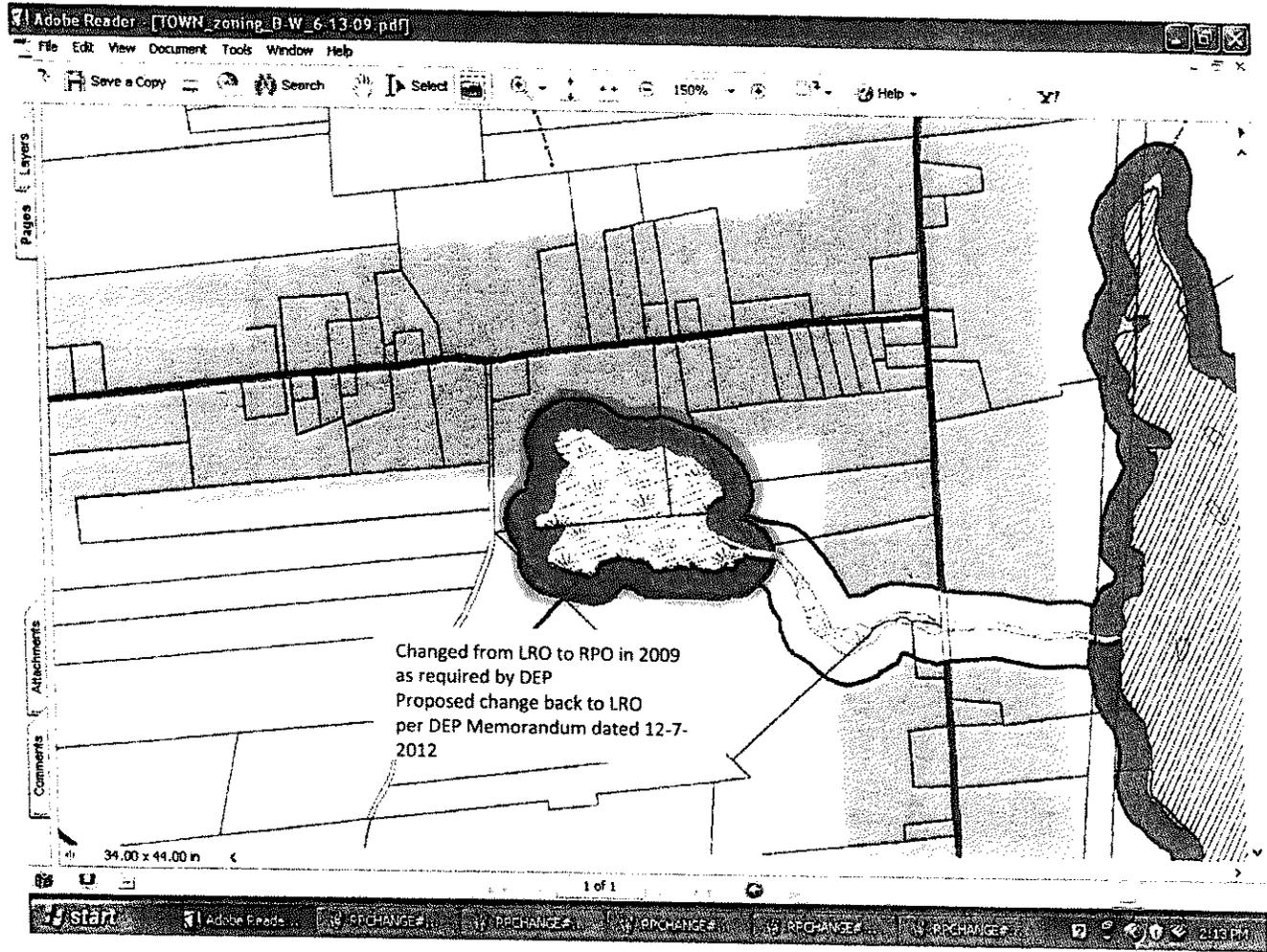
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Sec

Changed from LRO to RPO in 2009
as required by DEP
Proposed change back to LRO
per DEP Memorandum dated 12-7-
2012

R11



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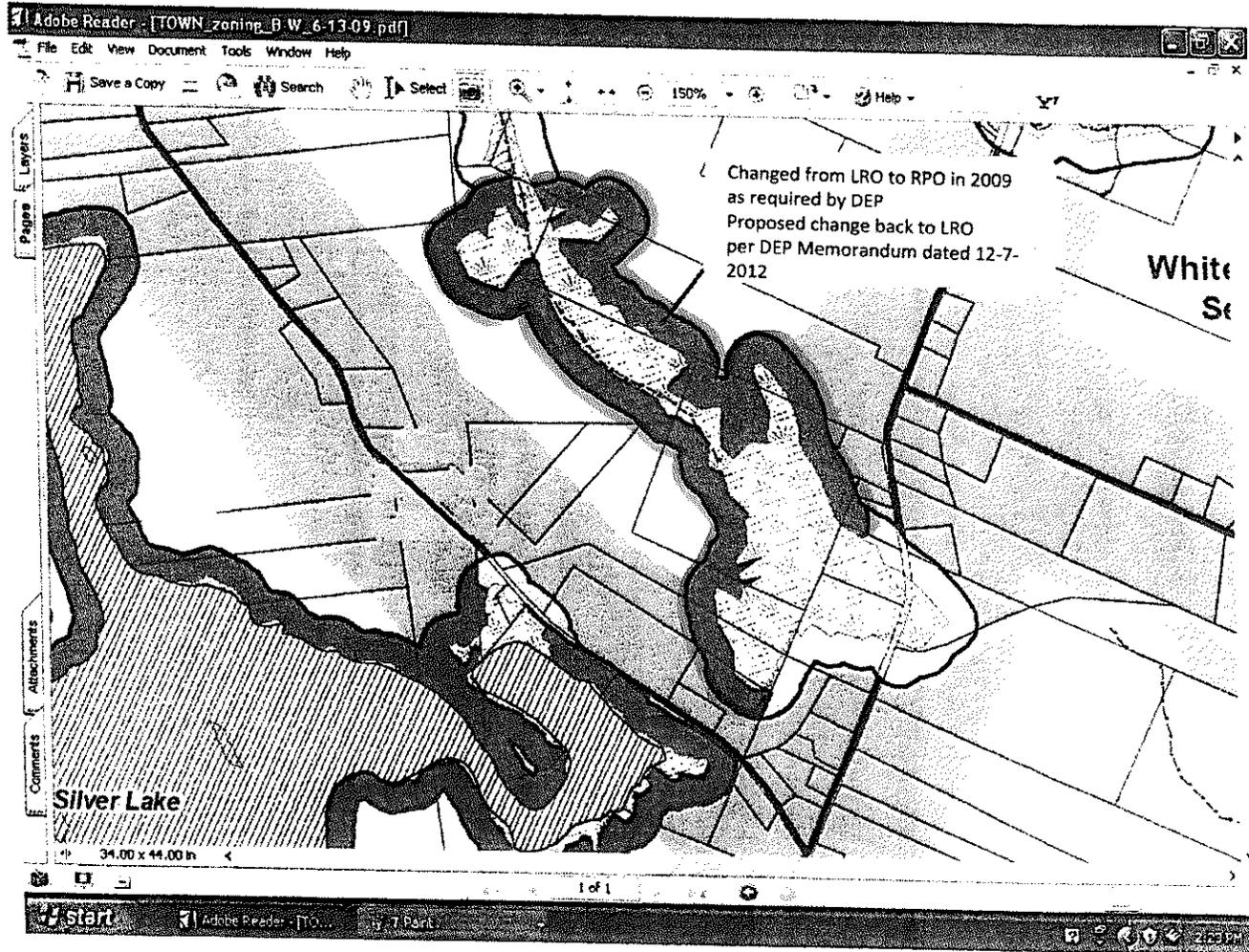
Comments Attachments

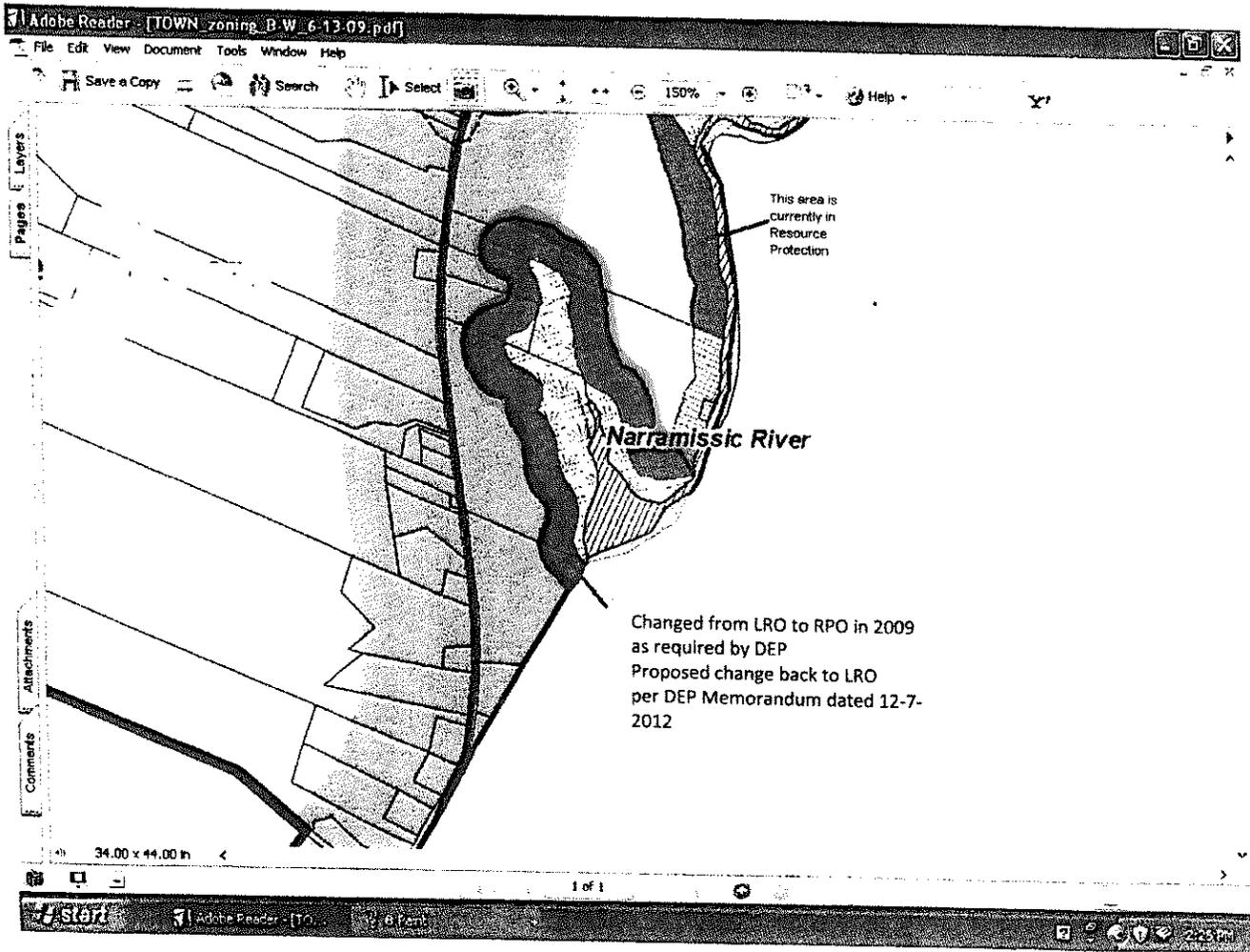
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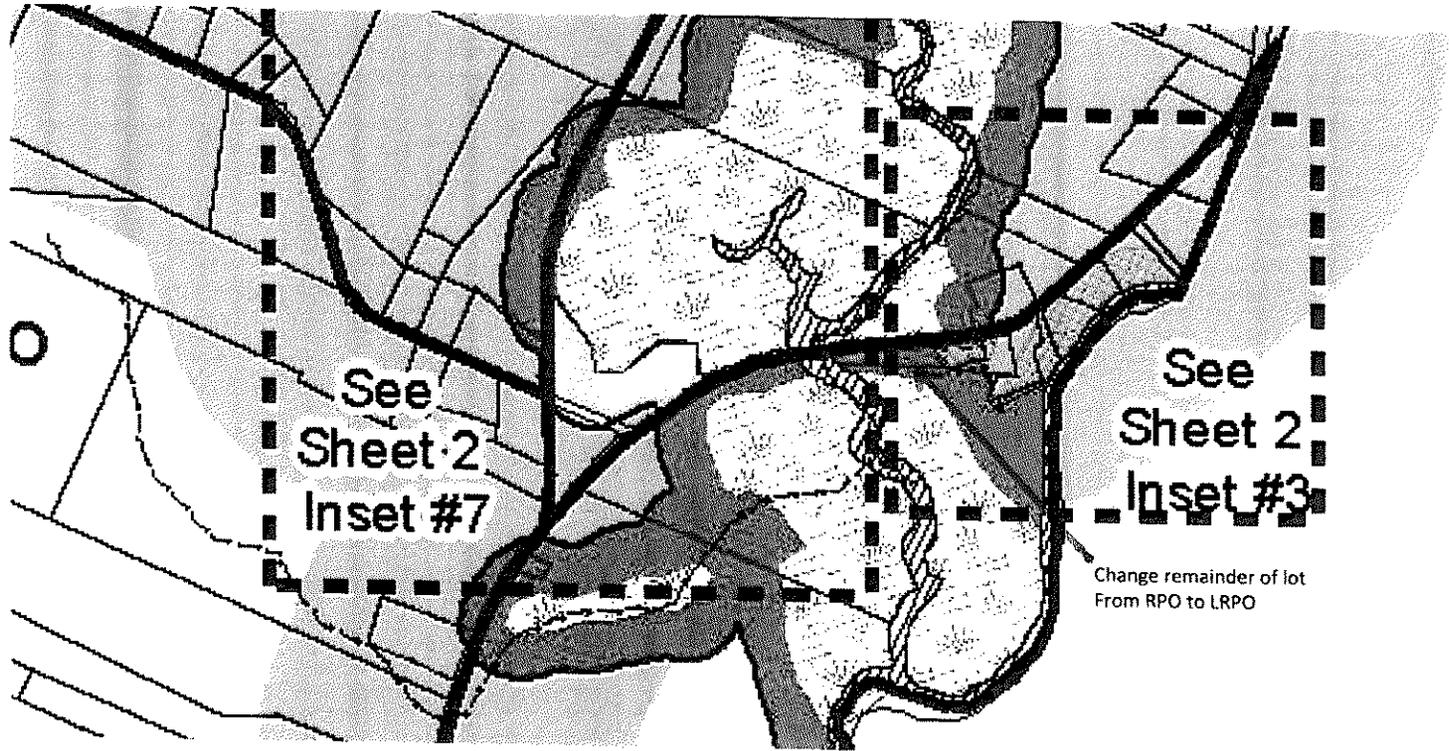
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Changed from LRO to RPO in 2009
as required by DEP
Proposed change back to LRO
per DEP Memorandum dated 12-7-
2012







PART 2

PROPOSED INDUSTRY DEVELOPMENT AND INDUSTRY DEVELOPMENT SHORELAND OVERLAY DISTRICT AMENDMENTS

TABLE 9.5.2 is amended to identify auction houses, meeting facilities and indoor recreational facilities as compatible commercial uses in the ID and IDO Districts.

9.5.2 ASSEMBLY LAND USES

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LR PO	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V 1 L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
2.1 AUCTION HOUSES	L2	L2	L2	L2	X	X	X L2	X L2	X	X	X	X	X	L2	L2 B.2	X	X	X	X
2.2 ENTER- TAINMENT ESTABLISH- MENTS §13.3.2	L2 B.1	L2 B.1	L2 B.1	L2 B.1	X	X	X	X	X	X	X	X	X	L2 B.1	L2 B.2 B.3	X	X	X	X
2.3 FUNERAL HOMES	L2 B.4	X	L2	L2	X	X	X	X	X	X	X	X	L2	L2	X	X	X	X	X
2.4 LIBRARIES	L2	L2	L2	L2	X	X	X	X	X	X	L2	X	L2	L2	L2 B.2	X	X	X	L2
2.5 MEETING FACILITIES	L2	L2	L2	L2	X	X	X L2	X L2	X	X	X	X	X	L2	L2 B.2	X	X	X	X
2.6 MUSEUMS	L2	L2	L2	L2	X	X	X	X	X	X	X	X	L2	L2	L2 B.2	X	X	X	L2
2.7 PLACES OF WORSHIP	L2	L2	L2	L2	X	X	X	X	X	X	L2	X	L2	L2	L2 B.2	X	X	X	L2
2.8 RECREA- TIONAL FACILITIES (INDOOR)	L2	L2	L2	L2	L2	X	X L2	X L2	X	X	X	X	L2	L2	L2 B.2	X	X	X	X
2.9 RESTAU- RANTS §13.3.9	L2	L2	L2	L2	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
2.10 RETAIL MARIJUANA SOCIAL CLUBS	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
2.11 TAVERNS	L2	L2	L2	L2	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

9.5.2.1 ASSEMBLY LAND USE NOTES

- B.1 Entertainment establishments that include adult entertainment are prohibited.
- B.2 The land use is not allowed in R1(SL) unless it is provided with public sewer service.
- B.3 Adult entertainment establishments are not allowed in R1(DCR).
- B.4 The land use may not be located on any lot with frontage on Main Street.

TABLE 9.5.3 is amended to identify all educational facilities as schools and consider the use as a compatible use in the ID and IDO Districts when limited to schools that provide specialized training or recertification or licensing training. Also, to allow administrative offices for these schools, as well as post-secondary schools, research facilities and small educational/scientific/nature interpretation facilities.

9.5.3 EDUCATION LAND USES

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LR PO	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
3.1 POST-SECONDARY EDUCATION FACILITIES	L2	L2	L2	L2	L2	X	X	X	X	X	L2	X	X	L2	L2 C.3	X	X	X	L2
3.2 PRIVATE SCHOOLS	L2	L2	L2	L2	L2 C.1	X	X	X	X	X	L2	X	X	L2	L2 C.3	X	X	X	L2
3.3 PUBLIC SCHOOLS	L2	L2	L2	L2	L2 C.2	X	X	X	X	X	L2	X	X	L2	L2 C.3	X	X	X	L2
3.4.3.1 RESEARCH FACILITIES	L2	L2	L2	L2	L2	X	X L2	X L2	X	X	L2	X	X	L2	L2	L2	X	X	L2
3.2 SCHOOLS	L2	L2	L2	L2	L2 C.1	X	X L2 C.1	X L2 C.1	X	X	L2	X	X	L2	L2 C.3	X	X	X	L2
3.5 3.3 SCHOOL ADMINISTRATIVE OFFICES	L2	L2	L2	L2	L2	X	X L2 C.2	X L2 C.2	X	X	L2	X	L2	L2	L2 C.3	X	X	X	L2
3.6 3.4 SMALL EDUCATIONAL/SCIENTIFIC/NATURE INTERPRETATION FACILITIES	L1	L1	L1	L1	X	X	X L2	X L2	L1	L1	L1	L2	L1	L1	L1	L1	L2 C.4	L1	L1

9.5.3.1 EDUCATION LAND USE NOTES

- C.1 ~~The land use is Private schools~~ are limited to those schools that offer training and education to meet licensing or certification prerequisites, schools that offer specialized training, ~~schools that offer adult education or and~~ schools that offer post-secondary education. ~~Private K-12 schools are prohibited.~~
- C.2 ~~Public schools are limited to those that offer training and education to meet licensing or certification prerequisites, schools that offer specialized training, schools that offer adult education or schools that offer post secondary education. Public K-12 schools are prohibited.~~ The land use is limited to administrative offices for schools allowed in the district.
- C.3 The land use is not allowed in R1(SL) unless it is provided with public sewer service.
- C.4 New structures for the use require a setback variance from the board of appeals.

TABLE 9.5.5 is amended to identify dormitories as a compatible commercial use in the ID and IDO Districts.

9.5.5 HOUSING LAND USES

DISTRICTS →	DT	DT S	C1	C2	C3	CF M A	ID	ID O	LR O	LR PO	R G	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
5.1 ADULT FAMILY CARE HOMES §13.6.1	L2	L2	L2	L2	X	X	X	X	L2	L2	L2	X	L2	L2	L2	X	X	L2	L2
5.2 DAYCARE CENTERS §13.6.2	L2	L2	L2	L2	X	X	X	X	X	X	L2	X	L2	L2	L2 E.8	X	X	X	L2
5.3 DAYCARE HOMES §13.6.3	L1	L1	L1	L1	X	X	X	X	L1	L1	L1	X	L1	L1	L1	L1	L2 E.12	L2	L1
5.4 DORMI- TORIES	L2	L2	L2	L2	X	X	X L2	X L2	X	X	L2	X	L2	L2	L2	X	X	X	L2
5.5 DWELLING UNITS §13.6.5	L1 E.9 E.10	L1 E.9 E.10	L1 E.9	L1 E.9	X	X	X	X	X	X	L1 E.9	X	L1 E.9	L1 E.9	L1 E.9	L1 E.9	X	X	L1 E.9
5.6 INDEPEN- DENT HOUSING WITH SERVICES	L2	L2	L2	L2	X	X	X	X	X	X	L2	X	L2	L2	L2 E.8	X	X	X	L2 E.1
5.7 MOBILE HOMES §13.6.7	X	X	X	X	X	X	X	X	X	X	X	X	X	L1	L1	L1	X	X	X

9.5.5.1 HOUSING LAND USE NOTES

- E.1 The land use is only allowed in buildings existing on the effective date of this ordinance.
- E.8 The land use is not allowed in R1(SL) unless it is provided with public sewer service.
- E.9 Subdivision review is required if three or more dwelling units are added to a building, including expansions, in a five-year period.
- E.10 Dwelling units are limited to a secondary use in commercial or noncommercial buildings.
- E.12 New structures require a variance from the board of appeals.

TABLE 9.5.9 is amended to identify public recreation and public bathrooms as compatible uses in the ID and IDO Districts. Public recreation is currently allowed in the IDO District. After First Reading on December 18, 2018, Table 9.5.9 is further amended to identify public information centers as a compatible use in the ID and IDO Districts.

9.5.9 MUNICIPAL LAND USES

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LR PO	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
9.1 ANIMAL IMPOUND- MENTS §13.10.1	X	X	X	X	X	X	X	X	X	X	X	X	X	L2	L2	L2	X	X	X
9.2 CEMETERIES	X	X	L2	L2	X	X	X	X	X	X	X	X	X	L2	L2	L2	X	X	L2
9.3 PARKING FACILITIES	L2	L2	L2	L2	L2	L2	L2	L2	X	X	L2	X	L2	L2	L2	X	X	X	L2
9.4 PUBLIC BATHROOMS §13.10.4	L2 1.1	L2 1.1	L2 1.1	L2 1.1	X	X	X L2	X L2	X	X	X	L2 1.1	L2 1.1	L2	L2	L2	X	X	L2 1.1
9.5 PUBLIC INFORMA- TION CENTERS	L2	L2	L2	L2	X	L2	X L2	X L2	X	X	X	X	L2	L2	L2	L2	X	X	L2
9.6 PUBLIC RECREATION	L2	L2	L2	L2	X	L2	X L2	L2	L2	L2	L2	L2	L2	L2	L2	L2	L2	L2	L2
9.7 PUBLIC SAFETY FACILITIES	L2	L2	L2	L2	X	L2	L2	L2	X	X	X	X	L2	L2	L2	L2	X	X	L2
9.8 PUBLIC TRANSPOR- TATION FACILITIES	L2 1.2	L2 1.2	L2	L2	L2	L2	L2	L2	X	X	L2 1.2	X	L2	L2	L2	X	X	X	L2 1.2
9.9 PUBLIC WORKS FACILITIES	X	X	L2 1.1	L2 1.1	X	L2 1.1	L2 1.1	L2 1.1	X	X	X	X	L2 1.1	L2 1.1	L2 1.1	L2 1.1	X	X	X
9.10 SOLID WASTE DISPOSAL FACILITIES	X	X	L2 1.1	L2 1.1	X	L2 1.1	L2 1.1	L2 1.1	X	X	X	X	X	L2 1.1	L2 1.1	L2 1.1	X	X	X

9.5.9.1 MUNICIPAL LAND USE NOTES

1.1 The land use may only be conducted by the town.

1.2 The land use is limited to passenger loading and disembarking of transportation vehicles.

TABLE 9.5.11 is amended to identify business offices as a compatible use in the ID and IDO Districts

9.5.11 **PROFESSIONAL LAND USES [AMENDED 4-14-11, EFFECTIVE 5-14-11]**

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LR PO	RG	R P O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
11.1 BUSINESS OFFICES	L2	L2	L2	L2	L2	X	X L2	X L2	X	X	X	X	L2	L2	L2 K.2	X	X	X	L2 K.1

TABLE 9.5.14 is amended to identify boat launching facilities as a compatible use in the ID District. It is currently allowed in the IDO District and making this change would allow the use to expand over district boundaries if necessary for site development.

9.5.14 **SITE WORK LAND USES**

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LRP O	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
14.1 ARCHEO- LOGICAL EXCAVA- TIONS §13.15.1	L2 N.4	L2 N.4	L2 N.4	L2 N.4	L2 N.4	L2 N.4	L2 N.4	L2 N.4											
14.2 BOAT LAUNCH- ING FACILITIES §13.15.2	X	L2	X	X	X	L2	X L2	L2	L2	L2	X	L2	L2	X	X	X	X	X	X
14.3 DRIVE- WAYS §13.15.3	L2 ↓	L2 N.1 ↓	L2 ↓	L2 ↓	L2 ↓	L2 ↓	L2 ↓	L2 ↓	L2 ↓										
14.3.1 RESI- DENTIAL DRIVE- WAYS	O	L1	O	O	O	O	O	O	L1	L1	O	L2 N.1	L1	O	O	O	L2	L1	O
14.4 EMER- GENCY OPERA- TIONS	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O
14.5 FOREST MANAGE- MENT ACTIVITIES	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O	O

9.5.14.1 **SITE WORK LAND USE NOTES**

- N.1 New driveways are prohibited, except the reviewing authority may grant a permit to construct a driveway in accordance with Section 13.15.3.6.
- N.4 Archaeological excavations conducted by an archaeologist listed on the State Historic Preservation Officer's level 1 or level 2 approved list is not subject to review.

TABLE 9.5.2 is amended to identify on-site service businesses as compatible commercial uses in the ID and IDO Districts. Off-site service businesses are currently allowed.

9.5.15 TRADE LAND USES

DISTRICTS →	DT	DT S	C1	C2	C3	CF M A	ID	ID O	LR O	LRP O	RG	RP O	RT IS	RT IS RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
15.1 HOME- BASED TRADES §13.16.1	L1 O.3	L1 O.3	L1 O.3	L1	X	X	X	X	L1 O.3	L1 O.3	L1 O.3	X	L1 O.3	L1	L1	L1	L1 O.3	L1 O.3	L1 O.1 O.3
15.2 OFF-SITE SERVICES	L2	L2	L2	L2	L2	X	L2	L2	X	X	X	X	L2	L2	L2	L2	X	X	L2
15.3 ON-SITE SERVICES	L2 ↓	L2 ↓	L2	L2	L2	X	X L2	X L2	X	X	X	X	L2	L2	L2	L2	X	X	X
15.3.1 BOTTLE RECYCLING FACILITIES	X	X	L2	L2	L2	X	X L2	X L2	X	X	X	X	L2	L2	L2	L2	X	X	X
15.3.2 MOTOR- CYCLE SERVICE GARAGES	X	X	L2	L2	L2	X	X L2	X L2	X	X	X	X	L2	L2	L2	L2	X	X	X
15.3.3 SMALL ENGINE SERVICE GARAGES	X	X	L2	L2	L2	X	X L2	X L2	X	X	X	X	L2	L2	L2	L2	X	X	X
15.3.4 STORAGE/ SELF- STORAGE FACILITIES	X	X	L2	L2	L2	X	X L2	X L2	X	X	X	X	L2	L2	L2	L2	X	X	X
15.3.5 WELDING SERVICES	X	X	L2	L2	L2	X	X L2	X L2	X	X	X	X	L2	L2	L2	L2	X	X	X

9.5.15.1 TRADE LAND USE NOTES

- O.1 The land use is limited to location in the principal dwelling.
O.3 The land use may not include small engine repairs or automobile repairs.

Section 20 Definitions is amended to remove definitions for different types of schools, and include all types of schools, publicly or privately funded, under one label.

Section 20 Definitions

PRIVATE SCHOOL: A publicly or privately-funded facility providing educational opportunities ~~for a fee.~~

- KINDERGARTEN
- MIDDLE SCHOOL
- HIGH SCHOOL
- ADULT/COMMUNITY EDUCATION
- ALTERNATIVE EDUCATION
- TRADE/TECHNICAL SCHOOL
- ACADEMY
- COLLEGE
- UNIVERSITY

~~**PUBLIC SCHOOL:** A publicly funded facility providing educational opportunities up to and including grade level twelve.~~

~~**POST SECONDARY EDUCATIONAL FACILITY:** A public funded or private funded school providing educational opportunities beyond grade level 12.~~

- ~~ACADEMY~~
- ~~COLLEGE~~
- ~~UNIVERSITY~~

PART 3

PROPOSED ACCESSIBILITY AMENDMENTS

The proposed change to Table 9.5.1 will only require stairs and ramps for public use to be subject to review, which is consistent with the permitting requirements in Chapter 5. Any stair or ramp in shoreland areas will be subject to review, regardless of size or use.

SECTION 9 LAND USES: ALLOWED, PROHIBITED

9.5 TABLE OF LAND USES

9.5.1 ACCESSORY LAND USES ~~(AMENDED 4-14-11, EFFECTIVE 5-14-11)~~

1.4 DECKS, PORCHES, STAIRS, RAMPS	L1																		
	A. 10	A. 12	A. 10	A. 10	A. 10	A. 12	A. 10	A. 12	A. 12	A. 12	A. 10	A. 12	A. 10	A. 10	A. 10	A. 10	A. 12	A. 12	A. 10

9.5.1.1 ACCESSORY LAND USE NOTES

- A.10 The installation of stairs and ramps that are not for public use is not subject to review or approval.
- ~~A.12 The installation of stairs is not subject to review or approval if the stairs have no landing or if they have a landing that is no larger than 16 square feet. The installation of ramps is not subject to review or approval if the ramp is no larger than 16 square feet.~~

A new public safety standard is proposed to address compliance with accessibility requirements. The planning board would review site improvements for compliance. The CEO would review buildings and structures for compliance.

SECTION 12 GENERAL LAND USE STANDARDS

PUBLIC SAFETY STANDARDS

12.29 ACCESSIBILITY

OBJECTIVE: To ensure the accessibility of public facilities.

- 12.29.1 New site improvements and alterations to existing site improvements, including, but not limited to, parking lots, sidewalks, stairways, ramps and accessible routes to buildings and structures, must comply with applicable accessibility requirements identified in the Maine Uniform Building and Energy Code.
- 12.29.2 New public buildings and structures, and alterations to existing public buildings and structures must comply with the applicable accessibility requirements identified in the Maine Uniform Building and Energy Code.
- 12.29.3 The reviewing authority may require secondary documentation prepared by a qualified professional to verify compliance with applicable accessibility requirements. Plans must be submitted for any project subject to barrier-free certification by the State Fire Marshal's Office.

PART 4

MISCELLANEOUS LAND USE AMENDMENTS

SECTION 9 LAND USES: ALLOWED, PROHIBITED

9.5 TABLE OF LAND USES

The proposed change to Table 9.5.11 allows home-based professions that are conducted without any visible evidence of the business activity outside the home, except a sign, to be exempt from permitting.

9.5.11 PROFESSIONAL LAND USES [AMENDED 4-14-11, EFFECTIVE 5-14-11]

<u>DISTRICTS</u> →	<u>DT</u>	<u>DT</u> <u>S</u>	<u>C1</u>	<u>C2</u>	<u>C3</u>	<u>CF</u> <u>MA</u>	<u>ID</u>	<u>ID</u> <u>O</u>	<u>LR</u> <u>O</u>	<u>LR</u> <u>PO</u>	<u>RG</u>	<u>R</u> <u>P</u> <u>O</u>	<u>RT</u> <u>IS</u>	<u>RT</u> <u>15</u> <u>RC</u>	<u>R1</u>	<u>R2</u>	<u>SP</u> <u>O</u>	<u>TB</u> <u>O</u>	<u>V</u> <u>I</u> <u>L</u>
11.3 HOME-BASED PROFESSIONS §13.12.3	L1 K.3	L1 K.3	L1 K.3	L1 K.3	X	X	X	X	L1 K.3	L1 K.3	L1 K.3	X	L1 K.3	L1 K.3	L1 K.3	L1 K.3	L1 K.3	L1 K.3	L1 K.1 K.3

9.5.11.1 PROFESSIONAL LAND USE NOTES

K.3 A home-based professions business may be conducted without a land use permit when customers do not come to the business location and products are not shipped from the business location.

The proposed change to Table 9.5.10 adds small sawmill facilities as a specific type of manufacturing facility to be regulated. Where allowed, the use would be subject to compliance with the existing noise standard in Section 12.18.

9.5.10 **PRODUCTION LAND USES (continued)**

DISTRICTS →	DT	DT S	C1	C2	C3	CF MA	ID	ID O	LR O	LR PO	RG	RP O	RT IS	RT 15 RC	R1	R2	SP O	TB O	V I L
DISTRICT NOTES →	D 1	D 2	D 3	D 4	D 5	D 6	D 7	D 8	D 9	D 10	D 11	D 12	D 13	D 14	D 15	D 16	D 17	D 18	D 19
10.6 JUNKYARDS §13.11.6	X	X	X	X	X	X	X	X	X	X	X	X	X	X	L2 J.1	L2 J.2	X	X	X
10.7 MANUFACTURING FACILITIES	X	X	L2 ↓	L2 J.3	L2 ↓	L2 ↓	L2 ↓	L2 ↓	X	X	X	X	X	L2 ↓	X ↓	X ↓	X	X	X
10.7.1 RETAIL MARIJUANA PRODUCTS MANUFACTURING FACILITIES	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
10.7.2 SMALL SAWMILL FACILITIES	X	X	X	L2 J.8	L2 J.8	X	L2 J.8	L2 J.8	X	X	X	X	X	L2 J.8	L2 J.8	L2 J.8	X	X	X
10.8 METALLIC MINERAL MINING §13.11.8	X	X	X	X	X	X	L2	L2	X	X	X	X	X	X	L2	L2	X	X	X
10.9 MINERAL EXTRAC- TIONS §13.11.9	X	X	X	X	X	X	L2 J.7	L2 J.7	X	X	X	X	X	X	L2 J.4 J.7	L2 J.5 J.7	X	X	X
10.10 SALVAGE YARDS	X	X	X	X	X	X	L2	L2	X	X	X	X	X	X	L2 J.1	L2 J.2	X	X	X

9.5.10.2 **PRODUCTION LAND USE NOTES**

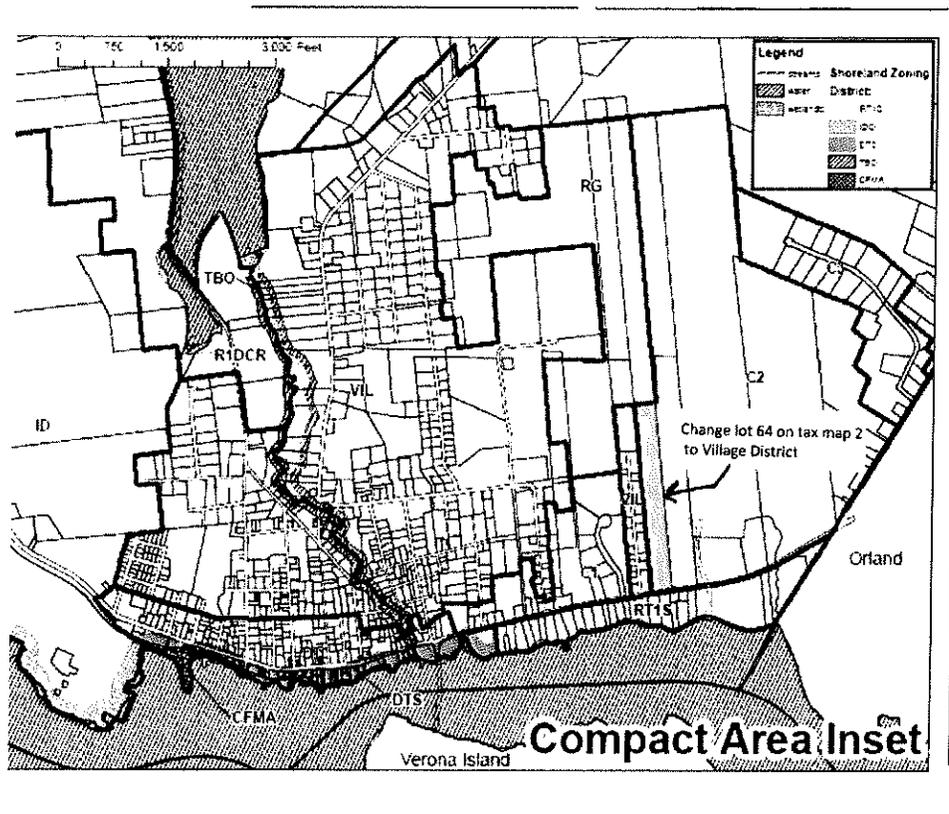
- J.1 The land use is not allowed in R1(DCR), R1(SL) or R1(DC).
 J.2 The land use is not allowed in R2(JB) or R2(LP).
 J.3 The land use is only allowed on lots that front on or have access fronting on State Route 46.
 J.4 Rock excavations subject to DEP approval are only allowed in R1(BC) and must be directly accessed from River Road.
 J.5 Rock excavations subject to DEP approval must be directly accessed from River Road or State Route 46.
 J.7 Excavations of borrow, clay, topsoil, or silt that are less than 3 acres are subject to L1 review, provided blasting is not required.
 J.8 Small sawmill facilities are subject to compliance with Section 12.18 Noise.

Section 20 is amended to add a definition for small sawmill facility.

SECTION 20 DEFINITIONS

SAWMILL FACILITY (SMALL): A land use that includes the use of gas-powered portable cutting equipment to process logs into firewood or lumber. A small sawmill facility does not include the use of any other wood processing equipment, except a chipper may be included to process unwanted wood waste. Portable cutting equipment operated under the control of a property owner on their own land to process logs for the property owner's own personal use is not considered a small sawmill facility.

The proposed change to the zoning map expands the Village District for Bayview Avenue to include an adjacent lot developed with a residential use. After First Reading on December 18, 2018, the proposed zoning change below was tabled until abutting lot owners on Bayview Avenue were notified about the proposed change.



After Second reading on January 8, 2019, the planning board deleted the above proposed zone change and replaced it with the following changes:

Section 7.1.2 is amended to remove the reference to “limited” residential uses, in support of a proposed change in Table 9.5.5 that would allow more residential uses in the C2 District.

SECTION 7 ESTABLISHMENT OF DISTRICTS

7.1.2 **COMMERCIAL 2 (C2):** An area suitable for commercial uses, noncommercial uses and ~~limited~~ residential uses. The area is located generally easterly of Bayview Avenue and is accessed primarily by U.S. Route 1 and State Route 46. Portions of the district are now served by public water and sewer, which are intended to be expanded as future development requires.

Table 9.5.5 is amended to allow one-family, one & ½ family and two-family dwellings in the C2 District, uses that were allowed in the town's original land use ordinance until 2010 when the ordinance was repealed and replaced.

9.5 TABLE OF LAND USES
9.5.5 HOUSING LAND USES (continued)

DISTRICTS →	DT	DT S	C1	C2	C 3	C F M A	ID	ID O	LR O	LRP O	RG	RP O	RT 1S	RT 15 RC	R1	R2	SP O	TB O	V I L
5.8 MOBILE HOME PARKS §13.6.8	X	X	X	X	X	X	X	X	X	X	X	X	X	O E.2	O E.3	X	X	X	X
5.9 MULTI-FAM. DWELLINGS §13.6.9	O E.4 E.14	O E.5 E.14	O E.14	O E.14	X	X	X	X	X	X	O E.7 E.14	X	O E.14	O E.14	X	X	X	X	O E.6 E.14
5.10 ONE-FAMILY DWELLINGS §13.6.10	L1 E.4	L1 E.5	L1	X L1	X	X	X	X	L1	L1	L1	L2 E.11	L1	L1	L1	L1	L2 E.12	L2	L1
5.11 ONE & ½ FAMILY DWELLINGS	L1 E.4	L1 E.5	L1	X L1	X	X	X	X	L1	L1	L1	X	L1	L1	L1	L1	L2 E.12	L2	L1
5.12 PRE- SCHOOLS/ NURSERY SCHOOLS	L2	L2	L2	L2	X	X	X	X	X	X	L2	X	L2	L2	L2	X	X	X	L2
5.13 RESIDENTIAL CARE FACILITIES	L2	L2	L2	L2	X	X	X	X	X	X	X	X	L2	L2	X E.8	X	X	X	L2
5.14 TINY HOUSES §13.6.14	L1 E.4 E.13	L1 E.5 E.13	L1 E.13	X	X	X	X	X	L1 E.13	L1 E.13	L1 E.13	L2 E.11 E.13	L1 E.13	L1 E.13	L1 E.13	L1 E.13	L2 E.12 E.13	L2 E.13	L1 E.13
5.15 TWO-FAMILY DWELLINGS §13.6.14 15	L1 E.4	L1 E.5	L1	X L1	X	X	X	X	L1	L1	L1	X	L1	L1	L1	L1	L2 E.12	L2	L1

The planning board determined that a third reading was not required for the above changes made after Second Reading.

Tb

DRAFT LANGUAGE TO AMEND SECTION 2

SEC. 10-402 (2) Exemptions to SEC. 10-402 are as follows:

- a. Any truck registered within State limits hauling to or from and for a residential property in the Town of Bucksport. (with exception on Broadway, where no truck traffic will be permitted, such through area being from Nicholson Avenue intersection to Central Street intersection). Trucks exempted by this section shall use the shortest route, either State or Town owned.
- b. Any truck registered within State weight limits ~~which has been issued a permit by the Town Manager for Special Circumstances. A bond payable to the Town of Bucksport in the amount of ten thousand dollars (\$10,000) per mile may be required to cover the costs of any damage that may occur. If a bond is required, an inspection and documentation of the existing road condition must be performed prior to the issuance of a special permit and all costs associated with the special permit shall be paid by the permittee.~~ which is hauling from a pit located in the Town of Bucksport.
- c. Any prohibited vehicle that is not carrying a load other than for equipment necessary to operate the vehicle.
- d. Any prohibited vehicle whose place of business is located on any of the cited roads may operate from that location to a work site or from a work site back to their place of business using the shortest route, either State or Town owned.
- e. Any emergency vehicle or Town-owned or leased or State-owned or leased highway maintenance vehicle

8a



George E. Sansoucy, PE, LLC
Engineers & Appraisers

Via Electronic Mail

February 5, 2019

Jef E. Fitzgerald, CMA
Assessor, Town of Bucksport
P.O. Drawer X
Bucksport, ME 04416

RE: Proposal for Valuation and Consulting Services Relating to Bucksport Energy Plant located in Bucksport, Maine

Dear Jef:

Thank you for this opportunity to offer you and the Town of Bucksport, Maine (Town) a proposal for valuation and consulting services relating to the Bucksport Energy Plant (Facility) owned by Bucksport Generation, LLC. This letter provides an overview of our firm as well as a proposed scope of services and budget estimate.

George E. Sansoucy, P.E., LLC (GES) is an engineering and appraisal firm with its primary office located in Portsmouth, New Hampshire. The firm is comprised of engineers, appraisers, and professionals specializing in power generation and utility related consulting, engineering, and valuation services. The firm routinely values the real and personal property associated with electric generating facilities for *ad valorem* tax, financing, and regulatory purposes in New England and throughout the country. GES has performed numerous appraisals and appraisal reviews of generating facilities.

In performing the services set forth below, our firm will draw upon its knowledge of the electric marketplace in Maine and throughout the country. This knowledge base includes not only in-house research and analysis but also various relationships with third parties that provide a wide range of information to the firm. The firm has a long-standing relationship with ABB/Ventyx which is the current leader in energy market analysis and forecasting. This source provides our firm with access to price forecasting and analysis similar to, or better than, most market participants. This knowledge and access to market data makes us uniquely qualified for the services provided.

George E. Sansoucy, PE, LLC

7 Greenleaf Woods Drive, Unit 102, Portsmouth, NH 03801 Tel 603.431.7636 Fax 603.431.7115 mail@sansoucy.com
279 Main Street, Lancaster, NH 03584 Tel 603.788.4000 Fax 603.788.2798 gsansoucy@sansoucy.com
Remittance Address: 89 Reed Rd., Lancaster, NH 03584

Jef E. Fitzgerald, CMA
Page 2
February 5, 2019

General Scope of Services

The proposed services will be performed by, or at the direction of, Glenn C. Walker, a certified general appraiser in the State of Maine with experience in the valuation of this type of property as well as experience with the Maine State Board of Property Tax Review.

The proposed services would include a review of the evcValuation of the Facility as of April 1, 2018. GES will also provide a range of values for the Facility as of April 1 for the years 2018 and 2019. The range of values will be based on information in the public record and information provided by the Facility's owner, should it be available, and provided to the Town in a written format.

The not-to-exceed budget estimate is **\$20,000**, billed monthly pursuant to the attached rate sheet. The schedule for completing these services will be based on a mutually agreed upon date.

Engagement

Should this proposal meet with your approval, please contact me and we will prepare a contract to proceed with this work.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Glenn C. Walker, ASA
GCW/dl
Enclosure



George E. Sansoucy, PE, LLC
Engineers & Appraisers

2019

ENGINEERING AND APPRAISAL RATE SCHEDULE*

Principal engineers and senior appraisers, MBAs, including court testimony and deposition attendance	\$300.00/hour
Research engineers, associates, appraisers	\$250.00/hour
Technical personnel	\$175.00/hour
Clerical personnel	\$125.00/hour

* All rates are portal to portal from Lancaster, N.H. or Portsmouth, N.H. Rates include general office expenses, such as: non-specific in-house copies, meals, non-specific mileage, office supplies, non-specific postage, telecommunications charges, and tolls.

Job-specific and identifiable expenses are billed at cost in addition to the rates shown, including but not limited to: transportation (air fare, car rental, taxi fare, specific parking, specific mileage, etc.), lodging, document printing and reproduction, research materials such as publications, subscriptions, and database purchases.

Rev. 10/25/2018-OS

**FY 19-20 BUDGET WORKSHOP SCHEDULE
RESOLVE #2019-37**

9a

Whereas, the Town of Bucksport must pass a budget for each fiscal year beginning July 1; and,
Whereas, the budget process includes budget workshops to discuss sections of the budget; and,
Whereas, the workshop schedule for the 2019-20 fiscal year budget is as follows,

Date	Topic
April 4, 2019 6:00 PM	Streets and Ways, Health and Sanitation, Buildings & Grounds First Draft of Budget 2019/20 Review
April 11, 2019, 7:00 PM*	Debt Service, Protection (Fire/Ambulance, Police, Public Safety Building)
April 18, 2019, 6:00 PM	Capital Improvement Program, Parks and Recreation Dept. Budget, Marina/Waterfront, Social Services
April 25, 2019, 7:00 PM*	General Government, Sewer, Revenues
May 9, 2019, 7:00 PM*	Education, Second Draft of Budget 2019/20
May 23, 2019, 7:00 PM*	Set Public Hearing for 2019-20 Budget
June 13, 2019, 6:00 PM*	Public Hearing & Adoption of 2019/20 Budget

*Regular Town Council Meeting scheduled for 7:00 PM that same night.

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the 2019/20 fiscal year budget workshop schedule

Acted on February 14, 2019

Yes ____ No ____ Abstained ____

Attested by: Kathy Downes, Town Clerk

RESOLVE #2019-38 TO SELL WILSON HALL

Whereas, the Town of Bucksport acquired Wilson Hall through the foreclosure process, and

Whereas, Wilson Hall is on the National Register of Historic Properties, and

Whereas, the Town Comprehensive Plan identifies 'assisting with the renovation of Wilson Hall' as a goal in helping to preserve the Town's history, and

Whereas, the condition of the building is deteriorating due to the substandard condition of the roof, and

Whereas, the Town of Bucksport has on two occasions put the property out with a request for proposal for development plans without obtaining a response, and

Whereas, the Town has also granted developer status on the property that was subsequently unsuccessful, and

Whereas, the Town has received an offer to purchase the property for \$1 from Resident Lawrence Wahl d/b/a Zion's Hill Properties, LLC, and

Whereas, the purchase off requests a forgivable loan to assist with property repairs in the amount of \$65,000, and

Whereas, the Town of Bucksport has done similar agreements in the past in order to insure that a foreclosed property was properly redeveloped,

Therefore, be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve the sale of Wilson Hall to Lawrence Wahl, d/b/a Zion's Hill Properties, LLC under the terms and conditions attached as Quit Claim Deed With Recapture Provision and Rehabilitation Grant Selling Agreement.

Acted on February 14, 2019

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

11 FEB 2019

TOWN COUNCIL
BUCKSPORT, MAINE

SUBJECT: WILSON HALL PROPOSAL

DEAR COUNCILMAN,

I AM WRITING THIS LETTER TO CLARIFY A FEW THINGS AND TO PROVIDE FURTHER INSIGHT INTO MY INTENTIONS. THE PROPOSAL THAT I SUBMITTED FOR YOUR CONSIDERATION AT THE JAN 10TH COUNCIL MEETING WAS TO PROVIDE A VIABLE ALTERNATIVE TO THE TWO OTHER PROPOSALS BEING BROUGHT FORWARD, ONE THAT REQUIRES NO MORE STUDY, BUT TO THE CONTRARY, PROVIDES IMMEDIATE ACTION.

IN REGARDS AS TO WHO I WOULD BE USING AS A BUILDING CONTRACTOR, I WAS CONSIDERING TWO OPTIONS; EITHER TO HIRE A GENERAL CONTRACTOR OR TO BE MY OWN GENERAL CONTRACTOR AND TO HIRE OAK RIDGE CUSTOM CONSTRUCTION OWNED BY GRAHAM HANSON OF ORLAND. I HAD DECIDED ON THE LATTER BUT HAD NOT AS YET INFORMED THE INVOLVED PARTIES OF MY DECISION PRIOR TO THE COUNCIL MEETING.

AS FAR AS DIVIDING THE PROPERTY FOR PUBLIC USE, I CONSIDER THE WHOLE LOT TO BE HISTORIC. THE LONG SIDEWALK FROM FRANKLIN STREET TO WILSON HALL HAS SECTIONS WITH A BRONZE PLAQUE AND ENGRAVINGS FROM EARLY 1900^{'S} SCHOOL CLASSES. A PARK WOULD OBSTRUCT THE VIEW OF THE BUILDING FROM FRANKLIN STREET.

THE REMOVED BELFRY, THAT HAS NUMEROUS CARVED INITIALS BY STUDENTS THAT ATTENDED THE EAST MAINE CONFERENCE SEMINARY, WILL REMAIN ON SITE AS A MEMORIAL TO ALL WHO GRADUATED.

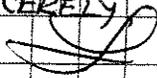
THE \$65,000. FORGIVABLE LOAN IS BASED ON THE PREMISE THAT THE TOWN WOULD NEED TO SPEND \$43,000. TO RAZE THE BUILDING (THE LATEST BID OF \$42,700. ROUNDED UP) PLUS AN ESTIMATED \$2000. TO REMOVE ASBESTOS AND AN ESTIMATED \$20,000. FOR A PARK OR MONUMENT. (AN IDEA THAT HAS BEEN TOSSED AROUND LATELY)

I ESTIMATE THAT IT WILL COST \$165,467. TO ACCOMPLISH THE TASKS SUBMITTED IN MY PROPOSAL. THE \$100,467. COST OF THE PROJECT OVER THE \$65,000. LOAN WOULD COME FROM PERSONAL FUNDS WITH NO BANK FINANCING INVOLVED. THE TOWN MANAGER CAN VERIFY THAT I HAVE SUFFICIENT FUNDS TO COMPLETE THE ITEMS LISTED IN MY PROPOSAL.

REFERRING TO THIS PROPOSAL AS PHASE 1A, ALL LISTED ITEMS WILL BE COMPLETED IN ONE YEAR. RE-CONSTRUCTION OF THE BELL TOWER WILL BE PHASE 1B THAT MAY OR MAY NOT BE COMPLETED IN THE FIRST YEAR. MY PLAN MOVING FORWARD AND AS FUNDS ALLOW WOULD BE TO PROCEED TO PHASE 2 WHICH WOULD ENCOMPASS CONSTRUCTION OF STAIRWAYS; ELECTRICAL, PLUMBING AND HEATING SYSTEMS; AND APARTMENTS ON THE SECOND FLOOR. USE OF THE FIRST FLOOR IS UNCLEAR AT PRESENT AND DOES NOT RULE OUT PUBLIC OR OFFICE SPACE. THIS WOULD BE PHASE 3. THE THIRD FLOOR, IF USED, WOULD BE PHASE 4.

AS YOU ARE AWARE WILSON HALL IS ON 'THE NATIONAL REGISTER OF HISTORIC PLACES' AND IS ON THE LIST OF 'MAINE'S MOST ENDANGERED HISTORIC PROPERTIES'. I WILL MAKE IT MY PERSONAL OBLIGATION TO ADHERE TO MAINE HISTORIC PRESERVATION GUIDELINES FOR KEEPING THE BUILDINGS EXTERIOR HISTORICALLY CORRECT.

I LOOK FORWARD TO THE CHALLENGE BEFORE ME AND AM ANXIOUS TO GET STARTED IF YOU SO APPROVE.

SINCERELY

LARRY WAHL

C SUE LESSARD
RICH ROTELLA
JEFF HAMMOND

9b

**QUITCLAIM DEED WITH COVENANTS
WITH RECAPTURE PROVISION**

THE INHABITANTS OF THE TOWN OF BUCKSPORT, a body corporate located in Bucksport, County of Hancock, State of Maine, whose mailing address is P.O. Drawer X, Bucksport, Maine 04416, for One Dollar and valuable consideration paid, grants to **Lawrence Wahl, doing business as Zion's Hill Properties LLC**, whose mailing address is P.O. Box 755 Bucksport, Maine 04416, with Quitclaim Covenants, a certain lot or parcel of land situated in Bucksport, County of Hancock, State of Maine, bounded and described below, upon the condition that Grantee rehabilitates a building in accordance with the covenants contained herein and uses the premises for an apartment building with potential office space and/or public space for five (5) years from the date of this conveyance, with Grantor reserving a right to re-enter should Grantee fail to perform this condition. Said property is bounded and described as follows, to wit:

Being shown on a revised subdivision plan entitled "Wilson Hall Apartments" prepared by John B. Scholz, for Aaron Gleich dated May 2, 1984 and recorded in the Hancock County Registry of Deeds in Plan Book 19, Page 7.

Being shown on a subdivision plan entitled "Wilson Hall Apartments" prepared by John B. Scholz, for Aaron Gleich dated February 15, 1983 and recorded in the Hancock County Registry of Deeds in Plan Book 18, Page 92.

The following covenants shall apply:

1. Improvements to the Land

In consideration of Grantor foregoing its receipt of fair market value as compensation for its building and land, Grantee shall rehabilitate a building on the premises conveyed herein that meets all the requirements contained herein with rehabilitation to commence within ninety (90) days from the date of this conveyance and to be completed within three hundred sixty five (365) days from the date of this conveyance. Said building and property shall receive the following necessary improvements as per plan submitted to Grantor.

1.1 Building

Grantee shall provide electric service to the building, shall repair fascia, shall repair dustpan, shall remove or shall repair the bell tower base, shall repair and shall re-shingle the roof, shall install new windows, shall repair or shall replace damaged floors on all 3 levels, and shall repair the southwest corner of the building's foundation.

1.2 Land

Grantee shall improve and maintain the Property grounds to a satisfactory condition approved by the Town of Bucksport.

2. Insurance and Taxes

In consideration of Grantor foregoing its receipt of fair market value as compensation for its building and land, Grantee shall ensure the Property is insured and that the taxes are paid.

2.1 Insurance

Grantee will keep the Property insured under terms acceptable to the Town of Bucksport. The amount of coverage will be at least equal to the tax assessed value of the entire Property unless that amount exceeds the replacement cost of the buildings and appurtenances and will be at the Grantee's expense for Town's benefit. The insurance policy will contain a standard mortgagee clause to protect Town and Town will be named as a loss payee or insured on the insurance policy. A duplicate of the insurance policy must contain a ten-day notice of cancellation by the insurance company to the Town of Bucksport.

2.2 Taxes

Grantee will pay all taxes associated with the Property.

3. Recapture Provision

Grantee agrees to the repayment (recapture) of subsidy granted by Grantor in the form of the sale of the premises herein conveyed for less than fair market value. Grantor shall have the right to recapture said subsidy if Grantee conveys said premises without approval of the Town of Bucksport within five (5) years from the date of this deed. Said recapture is calculated at Ninety Thousand Seven Hundred Twenty Dollars (\$90,720.00) which is the tax assessed value of the property as of February 15, 2019. Grantor shall have the right to recapture said subsidy if Grantee defaults on any of the conditions, restrictions and/or covenants contained in this deed. Said recapture is calculated at One Dollar (\$1.00).

The Inhabitants of the Town of Bucksport have caused this instrument to be signed in its corporate name and sealed with its corporate seal by Susan Lessard, Town Manager, duly authorized this 15th day of February, 2019.

THE INHABITANTS OF THE TOWN OF
BUCKSPORT by:

Witness

Susan Lessard, Town Manager

STATE OF MAINE
HANCOCK, ss.

February 15, 2019

Then personally appeared the above-named Susan Lessard, in her said capacity as Town Manager for the Inhabitants of the Town of Bucksport, and acknowledged the above instrument to be her free act and deed.

Before me, _____

Print Name: _____

TOWN OF BUCKSPORT
50 Main Street
PO Drawer X
Bucksport, ME 04416
207-469-7368

REHABILITATION GRANT SELLING AGREEMENT

I, **Lawrence Wahl doing business as Zion's Hill Properties LLC**, owner of a property located at **34 Middle Street, Bucksport, Maine** in accepting the Rehabilitation Grant from the Town of Bucksport in the amount of **\$65,000.00**.

AGREE:

1. Portion of funds for this grant will be disbursed once an invoice with attached receipts has been received by the Town of Bucksport. Invoices and receipts for reimbursement may be submitted at any time during the project timeframe. The total reimbursement will not exceed \$65,000.00.
2. In the event that the ownership of the above designated premises or any portion thereof, becomes vested in a person or entity other than Me within 5 years of the date of this agreement, than a percentage of the Grant amount shall be immediately due and payable by Me to the Town of Bucksport without notice in accordance with the following schedule:

TERM	DATE	through	PERCENTAGE	AMOUNT TO BE REPAYED
1st Year	February 15, 2019	February 14, 2020	100%	\$65,000.00
2nd Year	February 15, 2020	February 14, 2021	80%	\$52,000.00
3rd Year	February 15, 2021	February 14, 2022	60%	\$39,000.00
4th Year	February 15, 2022	February 14, 2023	40%	\$26,000.00
5th Year	February 15, 2023	February 14, 2024	20%	\$13,000.00
6th Year	February 15, 2024		0%	No Repayment

3. **After this date, February 15, 2024, the lien on this property is considered released.**
4. If SUIT IS brought to enforce this agreement, or if proceedings are instituted to foreclosure any mortgage securing this agreement, The Town of Bucksport shall be entitled to collect all reasonable costs and expenses of such suit or foreclosure proceedings, including, but not limited to reasonable attorney's fee.
5. This agreement is secured by a lien recorded in the Hancock County Registry of Deeds.

Lawrence Wahl, authorized signer
Zion's Hill Properties LLC

Susan Lessard, Town Manager
Town of Bucksport

STATE OF MAINE

Hancock County, ss.

February 15, 2019

Then personally appeared the above named Lawrence Wahl authorized signer for Zion's Hill Properties LLC and acknowledged the above instrument to be their free act and deed in his said capacity.

Before me,

NOTARY PUBLIC OF MAINE

EXHIBIT "A"

A certain lot or parcel of land, together with the buildings thereon, situated in Bucksport, County of Hancock and State of Maine, bounded and described as follows:

"Beginning at a fence post on the Northeast line of Franklin Street at the Northwest corner of the cemetery lot; thence N 52° 38' 33" W twenty-one and five tenths (21.5) feet to an angle in said Franklin Street; thence on the generally Northerly sideline of Franklin Street N 35° 42' 33" W thirty seven (37) feet to a point; thence on the generally Easterly sideline of the Bucksport Apartments N 13° 34' 37" E one hundred ninety and sixty-nine one hundredths (190.69) feet to a point; thence on the generally Easterly sideline of the Bucksport Apartments N 47° 47' 19" E one hundred fifteen (115) feet to a point; thence S 87° 26' 50" E seventy-seven and seventy-three one hundredths (77.73) feet to a point; thence on the generally Southerly sideline of Middle Street S 53° 7' 13" E one hundred eighteen and fifty-six one hundredths (118.56) feet to a point; thence S 48° 46' 27" W by and along said cemetery lot three hundred fifty and sixty-six one hundredths (350.66) feet to the point of beginning.

Meaning to convey the entire parcel transferred to the Inhabitants of the Town of Bucksport in Book 5729 Page 154.

**RESOLVE #R-2019-39 TO APPROVE PAYMENT REQUISITION 30 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 28 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 \$2,780 to Olver Associates, Inc. found on invoice #9109, #9168.

Be it further resolved that the \$2,780 for these services be paid from grant funding received for the project.

February 14, 2019

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

9c

Pay Req 30

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

	Contract #1		Original:	Contract #2		Original:	Contract #3		Original:	Contract #4	
	Date of Completion	Contract Amount		Date of Completion	Contract Amount		Date of Completion	Contract Amount		Date of Completion	Contract Amount
Original:	7/5/2017	\$ 11,872,600.00		7/31/2019	\$ 202,121.00						
Revised:	9/13/2017	\$ 11,997,019.55									

Description of Project: Wastewater Treatment Process Upgrade
 Dates of Request - From: 11-15-18 To: 1-4-19

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

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 - WWTP	\$11,997,019.55	\$11,997,019.55	\$0.00	\$11,997,019.55	\$0.00	\$11,971,652.65	\$11,971,652.65	\$0.00	\$11,971,652.65	\$0.00	
1b	T	Construction - Solar Panels	\$202,121.00	\$0.00	\$0.00	\$0.00	\$202,121.00	\$202,121.00	\$0.00	\$0.00	\$0.00	\$202,121.00	
2	T	Misc. Equipment	\$41,165.48	\$21,165.48	\$0.00	\$21,165.48	\$20,000.00	\$41,165.48	\$21,165.48	\$0.00	\$21,165.48	\$20,000.00	
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4	T	Legal & Admin	\$16,418.18	\$16,418.18	\$0.00	\$16,418.18	\$0.00	\$8,014.18	\$8,014.18	\$0.00	\$8,014.18	\$0.00	
5	T	Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5a	T	Constr. Admin.	\$88,000.00	\$88,000.00	\$0.00	\$88,000.00	\$0.00	\$70,850.00	\$70,850.00	\$0.00	\$70,850.00	\$0.00	
5b	T	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5c	T	Inspection	\$464,000.00	\$463,749.21	\$0.00	\$463,749.21	\$250.79	\$423,110.00	\$422,859.21	\$0.00	\$422,859.21	\$250.79	
5d	T	Inspection Expenses	\$15,473.48	\$15,473.48	\$0.00	\$15,473.48	\$0.00	\$15,252.38	\$15,252.38	\$0.00	\$15,252.38	\$0.00	
5e	T	Solar Related	\$20,000.00	\$13,082.85	\$2,780.00	\$15,862.85	\$4,137.15	\$20,000.00	\$13,082.85	\$2,780.00	\$15,862.85	\$4,137.15	
	T	CMP Fee	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	
6	T	Contingency	\$213,326.94	\$0.00	\$0.00	\$0.00	\$213,326.94	\$213,326.94	\$0.00	\$0.00	\$0.00	\$213,326.94	
7	T	Cemetery Fencing	\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00	\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00	
8	T	Interest	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	
9	T	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00			\$0.00	\$30,543.46	\$0.00	
	T	TOTAL	\$13,595,000.00	\$13,152,384.12	\$2,780.00	\$13,155,164.12	\$439,835.88	\$13,040,000.00	\$12,597,384.12	\$ 2,780.00	\$12,600,164.12	\$439,835.88	

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

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

Owner Signature: *[Signature]* Date: 1-29-19

Engineer Signature: *[Signature]* Date: 1/4/19

DARRIN DYER
 Digitally signed by DARRIN DYER
 Date: 2019.01.29 08:42:59 -05'00'

RD Signature: _____ Date: _____

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-4-19

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

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

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05/10/18	8684	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 3,912.00	\$ 12,876,292.41
07/10/18	8798	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 2,727.50	\$ 12,879,019.91
07/13/18	25	27	Apex Construction Inc.	Construction	\$ 249,598.96	\$ 13,128,618.87
08/08/18	8893	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,745.00	\$ 13,130,363.87
08/08/18	8858	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,620.00	\$ 13,131,983.87
09/12/18	8912	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 802.50	\$ 13,132,786.37
09/12/18	8947	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,316.25	\$ 13,134,102.62
09/21/18	22C	28	ADA Fence Company Inc.	Cemetery Fence	\$ 8,259.90	\$ 13,142,362.52
10/10/18	9006	29	Olver Associates Inc.	Solar Design/Bid	\$ 5,058.60	\$ 13,147,421.12
11/14/18	9056	29	Olver Associates Inc.	Solar Design/Bid	\$ 4,963.00	\$ 13,152,384.12
12/11/18	9109	30	Olver Associates Inc.	Solar Design/Bid	\$ 2,200.00	\$ 13,154,584.12
01/07/19	9168	30	Olver Associates Inc.	Solar Design/Bid	\$ 580.00	\$ 13,155,164.12
TOTAL					\$ 13,155,164.12	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

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

ITEM 2 - MISC EQUIPMENT

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-4-19

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

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
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Date	Inv. #	Payee	Description	RD	TOWN	Total
					\$ -	\$ -
03/04/15		Fellows Kee Tymoczko & Pierson	Title Opinion	\$ -	\$ -	\$ -
03/16/15	3470452	Bernstein Shur	Bond Counsel	\$ 2,500.00	\$ -	\$ 2,500.00
04/17/15	3472947	Bernstein Shur	Bond Counsel	\$ 1,944.00	\$ -	\$ 1,944.00
06/15/15	3477524	Bernstein Shur	Bond Counsel	\$ 1,368.00	\$ -	\$ 1,368.00
12/06/16		Fellows Kee Tymoczko & Pierson	Bond Counsel	\$ 2,592.00	\$ -	\$ 2,592.00
12/30/16	3521433	Bernstein Shur	Title Updates	\$ 2,000.00	\$ -	\$ 2,000.00
12/30/16	3521434	Berstein Shur	Bond Counsel	\$ 3,017.68	\$ -	\$ 3,017.68
			Bond Counsel	\$ 2,996.50	\$ -	\$ 2,996.50
			Subtotal Previous Request	\$ 16,418.18	\$ -	\$ 16,418.18
			Subtotal This Request	\$ -	\$ -	\$ -
			Total	\$ 16,418.18	\$ -	\$ 16,418.18

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

ITEM 5A - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-4-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
a. Contract Administration						
8/11/15	7139	Olver Associates Inc.	Contract Administration	\$ -	\$ 4,000.00	\$ 4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	\$ -	\$ 8,050.00	\$ 8,050.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	\$ -	\$ 5,100.00	\$ 5,100.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	\$ 4,500.00	\$ -	\$ 4,500.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	\$ 3,470.00	\$ -	\$ 3,470.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	\$ 4,100.00	\$ -	\$ 4,100.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	\$ 2,302.50	\$ -	\$ 2,302.50
4/6/16	7480	Olver Associates Inc.	Contract Administration	\$ 2,640.75	\$ -	\$ 2,640.75
5/10/16	7513	Olver Associates Inc.	Contract Administration	\$ 12,347.60	\$ -	\$ 12,347.60
6/15/16	7562	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
7/11/16	7621	Olver Associates Inc.	Contract Administration	\$ 1,715.00	\$ -	\$ 1,715.00
8/10/16	7679	Olver Associates Inc.	Contract Administration	\$ 1,590.00	\$ -	\$ 1,590.00
9/9/16	7734	Olver Associates Inc.	Contract Administration	\$ 1,832.50	\$ -	\$ 1,832.50
10/11/16	7784	Olver Associates Inc.	Contract Administration	\$ 1,400.00	\$ -	\$ 1,400.00
11/10/16	7823	Olver Associates Inc.	Contract Administration	\$ 1,000.00	\$ -	\$ 1,000.00
12/9/16	7867	Olver Associates Inc.	Contract Administration	\$ 1,800.00	\$ -	\$ 1,800.00
1/9/17	7913	Olver Associates Inc.	Contract Administration	\$ 1,800.00	\$ -	\$ 1,800.00
2/9/17	7959	Olver Associates Inc.	Contract Administration	\$ 2,815.00	\$ -	\$ 2,815.00
3/8/17	8000	Olver Associates Inc.	Contract Administration	\$ 3,810.00	\$ -	\$ 3,810.00
4/10/17	8040	Olver Associates Inc.	Contract Administration	\$ 3,030.00	\$ -	\$ 3,030.00
5/10/17	8083	Olver Associates Inc.	Contract Administration	\$ 2,170.00	\$ -	\$ 2,170.00
6/12/17	8141	Olver Associates Inc.	Contract Administration	\$ 3,390.00	\$ -	\$ 3,390.00
7-10-17	8201	Olver Associates Inc.	Contract Administration	\$ 1,115.00	\$ -	\$ 1,115.00
8/9/17	8255	Olver Associates Inc.	Contract Administration	\$ 1,035.00	\$ -	\$ 1,035.00
9/12/17	8301	Olver Associates Inc.	Contract Administration	\$ 1,260.00	\$ -	\$ 1,260.00
10/12/17	8353	Olver Associates Inc.	Contract Administration	\$ 965.00	\$ -	\$ 965.00
1/10/18	8495	Olver Associates Inc.	Contract Administration	\$ 1,540.00	\$ -	\$ 1,540.00
2/12/18	8538	Olver Associates Inc.	Contract Administration	\$ 1,205.00	\$ -	\$ 1,205.00
4/12/18	8637	Olver Associates Inc.	Contract Administration	\$ 1,660.00	\$ -	\$ 1,660.00
5/10/18	8684	Olver Associates Inc.	Contract Administration	\$ 210.00	\$ -	\$ 210.00
6/12/18	8740	Olver Associates Inc.	Contract Administration	\$ 810.00	\$ -	\$ 810.00
7/10/18	8798	Olver Associates Inc.	Contract Administration	\$ 620.00	\$ -	\$ 620.00
8/8/18	8858	Olver Associates Inc.	Contract Administration	\$ 1,480.00	\$ -	\$ 1,480.00
9/12/18	8912	Olver Associates Inc.	Contract Administration	\$ 76.65	\$ -	\$ 76.65
Subtotal Previous Requests				\$ 70,850.00	\$ 17,150.00	\$ 88,000.00
Subtotal This Request				\$ -	\$ -	\$ -
Subtotal Admin.				\$ 70,850.00	\$ 17,150.00	\$ 88,000.00

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-4-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
c. Inspection						
8/11/15	7139	Olver Associates Inc.	Inspection	\$ -	\$ 10,500.00	\$ 10,500.00
9/9/15	7187	Olver Associates Inc.	Inspection	\$ -	\$ 15,200.00	\$ 15,200.00
10/8/15	7231	Olver Associates Inc.	Inspection	\$ -	\$ 15,190.00	\$ 15,190.00
11/12/15	7273	Olver Associates Inc.	Inspection	\$ 34,575.00	\$ -	\$ 34,575.00
12/8/15	7328	Olver Associates Inc.	Inspection	\$ 17,500.00	\$ -	\$ 17,500.00
1/8/16	7364	Olver Associates Inc.	Inspection	\$ 12,687.50	\$ -	\$ 12,687.50
2/8/16	7400	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
3/8/16	7440	Olver Associates Inc.	Inspection	\$ 13,790.00	\$ -	\$ 13,790.00
4/6/16	7480	Olver Associates Inc.	Inspection	\$ 13,440.00	\$ -	\$ 13,440.00
5/10/16	7513	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
6/15/16	7562	Olver Associates Inc.	Inspection	\$ 15,470.00	\$ -	\$ 15,470.00
7/11/16	7621	Olver Associates Inc.	Inspection	\$ 18,060.00	\$ -	\$ 18,060.00
8/10/16	7679	Olver Associates Inc.	Inspection	\$ 14,210.00	\$ -	\$ 14,210.00
9/9/16	7734	Olver Associates Inc.	Inspection	\$ 18,270.00	\$ -	\$ 18,270.00
10/11/16	7784	Olver Associates Inc.	Inspection	\$ 14,980.00	\$ -	\$ 14,980.00
11/10/16	7823	Olver Associates Inc.	Inspection	\$ 14,595.00	\$ -	\$ 14,595.00
12/9/16	7867	Olver Associates Inc.	Inspection	\$ 13,510.00	\$ -	\$ 13,510.00
1/9/17	7913	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
2/9/17	7959	Olver Associates Inc.	Inspection	\$ 14,752.50	\$ -	\$ 14,752.50
3/8/17	8000	Olver Associates Inc.	Inspection	\$ 15,610.00	\$ -	\$ 15,610.00
4/10/17	8040	Olver Associates Inc.	Inspection	\$ 23,870.00	\$ -	\$ 23,870.00
5/10/17	8083	Olver Associates Inc.	Inspection	\$ 18,200.00	\$ -	\$ 18,200.00
6/12/17	8141	Olver Associates Inc.	Inspection	\$ 20,440.00	\$ -	\$ 20,440.00
7/10/17	8201	Olver Associates Inc.	Inspection	\$ 18,900.00	\$ -	\$ 18,900.00
8/9/17	8255	Olver Associates Inc.	Inspection	\$ 20,105.00	\$ -	\$ 20,105.00
9/12/17	8301	Olver Associates Inc.	Inspection	\$ 17,985.00	\$ -	\$ 17,985.00
10/12/17	8353	Olver Associates Inc.	Inspection	\$ 4,235.00	\$ -	\$ 4,235.00
1/10/18	8495	Olver Associates Inc.	Inspection	\$ 3,272.50	\$ -	\$ 3,272.50
2/12/18	8538	Olver Associates Inc.	Inspection	\$ 4,970.00	\$ -	\$ 4,970.00
4/12/18	8637	Olver Associates Inc.	Inspection	\$ 1,050.00	\$ -	\$ 1,050.00
5/10/18	8684	Olver Associates Inc.	Inspection	\$ 856.36	\$ -	\$ 856.36
6/12/18	8740	Olver Associates Inc.	Inspection	\$ 3,102.00	\$ -	\$ 3,102.00
7/10/18	8798	Olver Associates Inc.	Inspection	\$ 2,107.50	\$ -	\$ 2,107.50
8/8/18	8858	Olver Associates Inc.	Inspection	\$ 140.00	\$ -	\$ 140.00
9/12/18	8912	Olver Associates Inc.	Inspection	\$ 725.85	\$ -	\$ 725.85
Subtotal Previous Requests				\$ 422,859.21	\$ 40,890.00	\$ 463,749.21
Subtotal This Request				\$ -	\$ -	\$ -
Subtotal Inspection				\$ 422,859.21	\$ 40,890.00	\$ 463,749.21

ITEM 5D- ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-4-19

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

ITEM 5E- ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-4-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
e. Solar Panel						
8/8/18	8893	Olver Associates Inc.	Design	\$ 1,745.00		\$ 1,745.00
9/12/18	8947	Olver Associates Inc.	Design	\$ 1,316.25		\$ 1,316.25
10/10/18	9006	Olver Associates Inc.	Design	\$ 5,058.60		\$ 5,058.60
11/14/18	9056	Olver Associates Inc.	Design	\$ 4,963.00		\$ 4,963.00
Subtotal Previous Requests				\$ 13,082.85	\$ -	\$ 13,082.85
12/11/18	9109	Olver Associates Inc.	Design	\$ 2,200.00		\$ 2,200.00
1/4/18	9168	Olver Associates Inc.	Design	\$ 580.00		\$ 580.00
Subtotal This Request				\$ 2,780.00		\$ 2,780.00
Subtotal Inspection				\$ 15,862.85	\$ -	\$ 15,862.85

ITEM F - CMP FEE
 WASTEWATER TREATMENT PLANT PROCESS UPGRADE
 SUMMARY THROUGH 1-4-19

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

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-4-19

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

ITEM 7 - CEMETERY FENCE

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-4-19

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

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1268
Date: December 11, 2018
Invoice No. 9109

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING December 1, 2018

Ongoing coordination with Rural Development regarding funding
Preparation of contracts for construction
Conducted preconstruction meeting
Coordination with ReVision Energy regarding submittals and contract award

Labor Charges \$ 2,200.00

Current Charges \$ 2,200.00

Approved by: 
William M. Olver

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1268
Date: January 7, 2019
Invoice No. 9168

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING December 29, 2018

Ongoing coordination with Rural Development regarding funding
Coordination with ReVision Energy regarding submittals and contract award
Completed additional topographic survey of site for use in expanded design

<u>Labor Charges</u>	<u>\$ 580.00</u>
Current Charges	\$ 580.00

Approved by:



William M. Olver

TRANSFER STATION MONTHLY REPORT

12a

MONTH January

YEAR 2019

TRIPS 3 BUCKSPORT - TOTAL WEIGHT 95,780 LBS 47.89 TONS

SHIPPED

3 0 SORT RECYCLING TOTAL WEIGHT 24,820 LBS 12.41 TONS

2 LOADS OF DEMO TOTAL WEIGHT 21,960 LBS 10.98 TONS

1 LOADS OF METAL TOTAL WEIGHT 10,140 LBS 5.07 TONS

0 REFRIGERATORS TOTAL WEIGHT 0 LBS 0 TONS 0 UNITS

SHIPPED

10 BATTERIES

0 PROPANE TANKS

0 WASTE OIL - PUMPED GALLONS

2000 LBS - ITEMS GIVEN AWAY

MONEY IN:

D M & J

\$ 0

TRANSFER STATION

\$ 362.36

TOTAL: \$ 362.36

TO: SUSAN LESSARD, TOWN MANAGER
FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR
SUBJECT: JANUARY 2019 MONTHLY REPORT
DATE: FEB 6, 2019

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

- 3 days cutting trees roadside
- 11 days plowing after 11 events
- 8 days truck/equip maintenance after storms
- 3 loads of trash hauled to JRL
- 2 days spent receiving road salt
- 4 days patching potholes/sign repair
- 1 night shift removing snow from Main St

Four out of eleven events this month were icing/freezing rain events which required a significant amount of road salt to keep the roads in town clear. One event on the 24th dropped over two inches of rain causing localized flooding in many locations resulting in numerous washouts to shoulders. This continues to be an exceptional year so far for these type of storms.

TOWN OF BUCKSPORT
CODE ENFORCEMENT/PLANNING OFFICE
REPORT
January, 2019

PERMITS ISSUED

7 building/land use permits were issued, including two new businesses, a business sign, three renovations and an outbuilding.
5 plumbing permits were issued, including four for interior plumbing and one for a septic system.

ADDRESSING ACTIVITY: Contacted property owners for input on a proposed private street name, Steamboat Wharf Lane.

BOARD OF APPEALS ACTIVITY: The board of appeals did not meet in January.

PLANNING BOARD ACTIVITY

The planning board met on January 8th. A request to consider amending an existing subdivision plan for Seekins Street to allow home-based businesses was reviewed. It was determined that no amendment would be needed. The board also conducted a public hearing for proposed amendments to Appendix K and voted to forward a recommendation of adoption to the town council. A request was made to reconsider a decision made to approve a church at 3 River Road. The request will be taken up at the February meeting.

ENFORCEMENT ACTIVITY

- Papers have been filed with the court on the Ellis/Gross case. A court date has not yet been set.
- Inspections of the Spring Fountain Motel were conducted by my office, the fire department, the local health officer, the State Fire Marshal's Office and the Department of Health and Human Services in response to health and safety concerns brought to the town's attention. The Fire Marshal submitted a report listing several deficiencies that needed to be addressed, and the town is currently attempting to meet with the property owner to discuss the matter.
- A letter was sent to a Gifford Lane property owner informing them that their application to add a sixth residential dwelling structure was denied due to the lack of lot size and street frontage required. Information on variance and rezoning options was provided.

OTHER ACTIVITY

- Updated information on the town's website.
- Attended committee and council meetings.
- Attended fire extinguisher training
- Attended online workplace ergonomics training.
- Met with an engineer to discuss planned street improvements in Hillside Business Park.
- Met with a Main Street business owner to discuss plans for reuse of their building.
- Met with a property owner and a representative from Bangor Gas to discuss flooding issues at McGill Road, which is owned by Bangor Gas.
- Met with Lewis & Malm to discuss plans for the Historical Society building on Main Street.
- Worked with a Main Street business owner to provide accessible bathrooms for their customers.
- Conducted plumbing, building and occupancy inspections.

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

Community & Economic Development
January 2019 Activities
Submitted by Rich Rotella

Economic Development:

I attended 7 meetings of various in town groups during the month. I attended 2 Town Council Meetings. I completed OSHA Training. I attended a Tourism Meeting at Husson University. I attended a DOT Meeting with the public works director, and the waste water facility manager. I attended the Planning Board Meeting. I completed 2 television interviews for 2 different stories, one of which will air in February. I met with Lewis & Malm Architecture 2 times during the month with Larry Wahl and the CEO in regards to the Historical Society Project. Madison Clifford, a high school senior at BHS, started as an intern in the Community & Economic Development Office on January 28th. I met with 2 interested parties in regards to 27 Main Street. I met with 2 people interested in opening a business in Town. I received paperwork from 2 businesses requesting micro loan funds and those meetings are scheduled in February. The Town Manager, CEO and myself met with the new owners of 52 Main Street to discuss their plans for the building.

Marina/Town Dock:

Mike has started to create work space so that in February he and Bill can begin building 2 new fingers for the C Dock.



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

JANUARY 2019

Chief Sean Geagan:

The month of January went by rather quickly, we have been busy this month in all departments. I received an invitation and attended the inauguration of the Governor for the State of Maine this month. This went very well and was well attended. I also attended a retirement ceremony for Chief Ed Tolan of the Falmouth Police Department. Chief Tolan and I shared the chairs of the Maine Chiefs of Police Association for four years. Chief Tolan is now the Executive Director of the Association.

I attended the following meetings this month: Bucksport High School Every 15 Minutes meeting, Maine Law Enforcement Accreditation board, Child Care Center board, Maine Chiefs of Police Board, YMCA Board, Town of Bucksport Town Safety Committee, Town Council, Town Regulatory Review.

We had our first annual department awards dinner this month. This was put together by Sergeant Winchester. It was nice to see the current staff new and old along with our retirees that we don't get to see a lot. Awards were given out to all staff from 1 year to 30+ years. I was able to hand out a few commendations on this evening also. We had a great dinner and the slide show was outstanding, it ranged from 30 + years ago up until now and it brought back a lot of memories.

We are working on getting our new hires into the Maine Criminal Justice Academy. At this point we will be sending at least one if not two to the August academy. They will be there for 18 weeks of training and will graduate as a certified full-time officer in the State of Maine.

The department received a letter of thanks this month on behalf of Officer Gerald Lowe. Officer Lowe assisted with the getting Mrs. Claus to the Alamo for the Christmas gathering. She indicated in the letter how wonderful he was and how professional the Bucksport Police Department was. I have attached the letter to this report.

Sergeant David Winchester:

This January, the Bucksport Police Department held its first awards ceremony. The gathering acknowledged the service of the current patrol and dispatch members, and celebrated members of the department that retired after many years of service. Included in the ceremony was a slide show that included pictures of members of the department over the years and commendation recognition by the Chief for several officers that went above and beyond the call of duty.

The ceremony was a tremendous way to recognize the members of the department that service the Town of Bucksport proudly. The department plans to make this ceremony an annual event to pay tribute to its employees.

The Police Department received the new ballistic vests that were ordered in December. The 13 new vests were purchased at a cost of \$850.00 per vest. Sergeant Winchester was able to obtain funds from federal grants that assisted in the purchase of the new vests in the amount of nearly \$4700.00. Most of the vests have been issued and are currently in use. The new vests are improved versions of the previous vests and are lighter and more comfortable for the officers to wear. The new vests have a life span of 5 years before they will need to be replaced.

Sergeant Winchester and Officer Lowe responded to a disturbance complaint on Central Street this month that resulted in the arrest of Megan Patten (28 of Bucksport) for assault and criminal mischief. During a follow of the incident, Sergeant Winchester located items associated with the operation of a methamphetamine lab and the Maine Drug Enforcement (DEA) was notified. The DEA members arrived at the residence where a search warrant was conducted. The items used to produce methamphetamine were located at the residence and Patten was charged with Operation of a Meth Lab (class B).

This is the 5th methamphetamine lab that the Bucksport Police Department has investigated within the last 2 years.

Also in January, Sergeant Winchester arrested Jenna Maddocks (25 of Searsport) for possession of scheduled drugs (heroin). She was found to be in possession during the investigation of a traffic violation.

Sergeant Winchester, Officer Lowe and Officer Marcel investigated a domestic violence incident that lead to the arrest of Nicole Thomas (35 of Bucksport). Thomas was charged with aggravated assault and reckless conduct with a dangerous weapon after a knife was used to cause injury to her domestic partner.

He also charged Destiny Robbins (21 of Monroe) for furnishing liquor to a minor during a domestic violence arrest on Rt. 1.

Sergeant Winchester is also actively investigating several incidents including: missing person, drug offenses, thefts, burglary and sex offenses.

Patrol:

The Patrol Division had 16 arrests, 22 citations and 136 warnings with a total of 212 violations. There were 387 CAD calls for police services this month. The Patrol Division handled 27 motor vehicle accidents. I have included a map of all the calls for service with a direct address for the Police Department this month.

Officer Woodman had 34 violations, Sergeant Winchester 8 violations, ACO Joy had 1, Officer Marcel had 3 violations, Officer VanBuckley had 9 violations, Officer Lowe had 93 violations, Officer Schmidt had 50 violations, Officer Welch had 11 violations, and Officer Findlay had 3 violations. We had 6 parking problem this month. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

The following are all calls for service that were handled this month. Bucksport Public Works had 3, Officer Woodman 42, Sergeant Winchester 18, ACO Joy 15, Officer Marcel 9, Officer VanBuckley 13, Officer Lowe 125, Officer Schmidt 93, Officer Welch 11, Officer Findlay 41, Chief Geagan 6, and Officer Bishop 12. As I stated earlier in my report Officer Lowe received a letter of thanks this month.

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 January we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 2 assaults, 0 burglary, we had 4 thefts, and we had a total of 6 reportable cases this month and we cleared 3. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind that cases from previous months that we clear will show up on this months report.

Dispatch:

In the month of January the Dispatch Center made 8202 radio log entries. A partial list from the new system is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 22 burn permits this month, all of these include meeting with individuals in the building to complete these; they completed 1 concealed weapons permit. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. There were 39 in person complaints this month, along with thirty four 911 calls. This department continues to be the lifeline of the town and they are very busy in all areas. The dispatch continues to work on scanning a lot of our documents in the dispatch center along with attaching them to the Spillman records management system.

Animal Control:

In the month of January, Officer Joy handled 18 animal complaints. Officer Joy took in 1 dog and 1 cat from Bucksport, 1 cat from Orrington, He had 1 dog reclaimed, 1 cat was adopted.

Police Advisory Committee:

The Police Advisory Committee did not meet this month.

Respectfully submitted,



Sean P. Geagan
Chief of Police



Bucksport Police Department

Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	14	3.62
Agency Assistance	5	1.29
Assist Fire Department	1	0.26
Assist Law Enforcement	10	2.58
Assist Other	5	1.29
Alarm	10	2.58
Alcohol Offenses	1	0.26
Animal Problem	18	4.65
Assault	1	0.26
Bail Check	1	0.26
Check well being	10	2.58
Citizen Requested Assistance	5	1.29
Neighborhood Dispute	1	0.26
Civil Problem	6	1.55
Concealed Weapons Permit	1	0.26
Deliver Message	1	0.26
Disabled/Stranded Motorist	3	0.78
Disorderly Conduct	3	0.78
Domestic Call	3	0.78
Escort	2	0.52
Fingerprint-Non Criminal	1	0.26
Found Property	2	0.52
Fraud	1	0.26
Shots Fire, Shots Heard	1	0.26
In Person/phone/text/internet	6	1.55
Information Report	19	4.91
Juvenile Problem	1	0.26
Keep the peace	1	0.26
Incident Made in Error	1	0.26
Medical Emergency	13	3.36
10-44 Subject	1	0.26
Motor Vehicle Complaint	12	3.10
All Court Paperwork	1	0.26
Parking Violation/Obstructing	5	1.29
Traffic Accident w/ Damage	24	6.20
Traffic Accident, w/ Injuries	2	0.52
Property/Buisness Check	3	0.78
Serve Protection Orders	1	0.26
Serve Subpoena	1	0.26
Registration of Sex Offender	4	1.03
Any Special Detail	1	0.26
Suspicious Person/Veh/Incident	14	3.62
Theft	5	1.29
Threatening	1	0.26

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Road Hazards (Sign/Signal/Debr	13	3.36
Traffic Violation	139	35.92
Traffic Stop	1	0.26
Trespassing	4	1.03
Criminal Mischief/Damage	1	0.26
VIN Inspection	1	0.26
Bail Violation	2	0.52
Warrant Arrest	4	1.03

Total reported: 387

Report Includes:

All dates between '00:01:00 01/01/19' and '00:01:00 02/01/19', All nature of incidents, All cities matching 'BUC', All types, All priorities, All agencies matching 'BKPD'

January 4 2019

Bucksport Police Department
PO Box X
50 Main Street
Bucksport Maine 04416

To the Chief of Police Officer Geagan,

My name is Joyce O'Rourke and I live in Sandy Point. I have portrayed (Mrs Claus) November 10 2018 at the Alamo in a fund raiser for the Stockton Spring Historical Society. I wanted to thank you for the loan of Officer Lowe who drove me and my elves to the Alamo on that day. He was wonderful.

His picture has been in the Republican journal and on the internet helping to make the community more aware of the Stockton Springs Historical society.

Your department was so professional in calling me and setting this up with out any problem. I thank you for that and you picked the best officer to drive us. He was great! Funny and polite and did a great photo shoot.

Thank you again.



Joyce O'Rourke
P O Box 50
Sandy Point Maine 04972
207-567-3091
osandypoint@gmail.com

