

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, FEBRUARY 23, 2017
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA

1. **Call Meeting To Order**
2. **Roll Call**
3. **Presentation of any Town Council Recognitions**
4. **Consider minutes of previous meetings**
5. **Receive and review correspondence and documents**
 - a. Weekly Construction Summary – 1-27-17
 - b. Downeast Transportation – January 2017 Ridership
 - c. Elm Street Neighborhood Thank You
 - d. 13 Buck Street – Thank You
6. **New Ordinances to Consider/Introduce**
7. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Solid Waste Committee Update – 2-23-17
 - b. Ordinance Committee Update – 2-23-17
 - c. Ellsworth Y Proposal
 - d. Request from Code Enforcement to authorize court action regarding Map 10 Lot 55 – Bucksmills Road
8. **Agenda Items**
 - a. To adopt Resolve #2017-47 to adopt the Budget Workshop Schedule for the 2017/18 General Fund, Sewer, Marina, and Capital Funds
 - b. To adopt Resolve #2017-48 to approve Payment Requisition #18 for the Sewer Treatment Plant Project with \$17,567.50 to Olver Engineering from Invoice #7959 and \$388,249.80 to Apex from Payment Application #17 for a total of \$405,817.50 to be paid from grant funds received for the project.
 - c. To adopt Resolve #2017-49 to approve the write off of uncollectible Ambulance Billing charges from 2013-2015 in the amount of \$35,806.69.
9. **Resignations, Appointments, Assignments, and Elections**
10. **Approval of Quit Claims, Discharges, and Deeds**
 - a. Real Estate Quit Claim for Jane E. Cirillo, Map 24 Lot 9
 - b. Real Estate Quit Claim for Althea Cohee, Map 25 Lot 16-2
 - c. Real Estate Quit Claim for Ralph & Katrina Norwood Map 17 Lot 19
 - d. Real Estate Quit Claim for (Heirs of) Donald E. Winter Map 20 Lot 18
11. **Town Manager Report**
 - a. Department Head Reports
 - b. Financial Reports – 1/31/2017
12. **Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
 - a. To approve Pole Permits for Northern New England Telephone Operations, LLC on Church Road in Bucksport
13. **Discussion of Items Not on the Agenda for Council and Public**
14. **Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
 - a. 2017 Appointments – Referral to Appointments Committee
15. **Adjournment**

5a

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

MEMORANDUM

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

FROM: Mandy Holway Olver

DATE: January 27, 2017

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

Work Completed Week of January 23, 2017

- Continued electrical in the Headworks, and Operations buildings.
- Continued testing yard piping.
- Continued installation of miscellaneous metals and handrails.
- Continued painting in the Maintenance Garage building.
- Completed blown-in insulation in the Headworks and Maintenance Garage.
- Continued demolition in the Operations building garage and pump/blower room.

Work Scheduled for Week of January 30, 2017

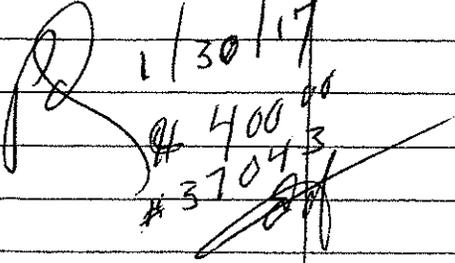
- Continue electrical in the Headworks, Blower and Operations buildings.
- Begin electrical in the Maintenance garage.
- Continue demolition in the Operations building.
- Continue installation of miscellaneous metals, grating and handrails.
- Continue painting in the Blower and Maintenance buildings.
- Install temporary generator.

**NEXT MONTHLY CONSTRUCTION MEETING IS SCHEDULED FOR
WEDNESDAY, FEBRUARY 8, 2017 AT 11:00 AM.**

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

Bucksport Shuttle Riders JAN. 2017

	JAN.	YTD
Senior Center	1	1
Day Care	0	0
Health Center	1	1
Wen-Belle	1	1
Public Safety	0	0
Food Pantry	2	2
Knox Apts.	0	0
Credit Union	0	0
Main Street	4	4
G. Commons	17	17
Drug Store	0	0
Family Med.	1	1
McDonalds	0	0
Hannaford	20	20
Rite Aid	1	1
Hardware	3	3
Dollar	0	0
Eye Care	0	0
Other	0	0
TOTAL	51	51
TAXI-TRANSFERS	0	0
TOKENS	1	1

Day	Date	Driver	Pick Up At	Dropping At	Cab Amount	Tip
To	DTI	(BUCKPORT		JAN 2017)	
			PO Box 914 Elsworth MAINE 04805			
From	CITY CA13		1861 Parkview Ave Bangor ME 04401			
4/4	930		8 JON ST → 68 MAIN ST			106.00
	1045		Congo Church → 988 RT 46			
	1200		68 MAIN ST → HANAFORD			
	1210		HANAFORD → FAMILY DOLLAR			
	1225		FAMILY DOLLAR → BUCKPORT Post office → 8 JON ST			
4/11	940		8 JON ST → Dunkin Donuts			100.00
	1045		Congo Church (No stop)			
	1210		MAIN ST & 8 JON ST.			
4/18	1000		8 JON ST → Dunkin Donuts → 68 MAIN ST			100.00
	1045		Congo Church (Cancelled)			
	1257		68 MAIN ST → HANAFORD → 8 JON ST.			
4/25	930		8 JON ST → 68 MAIN ST			100.00
	1045		Congo Church 988 RT 46			
	1200		68 MAIN ST → FAMILY DOLLAR → 8 JON ST			
			 1/30/17 \$ 400.00 # 37043			
Total:		Driver Over:				
Office:		Cash:		Total		400.00
Driver:		Cab Supplies:		Driver Short:		

February 6th, 2017

Dear Sue Lessard and Members of the Bucksport Town Council:

This is simply a letter to thank you for your initiative in helping us to deal with an abandoned mobile home in our Upper Elm Street Neighborhood.

This dwelling, owned independently from the leased land it sat upon, has had a long and colorful history in our neighborhood, much of it happy and some of it less so.

The dwelling was abandoned over a year ago, and several months ago, the Town of Bucksport acquired it for sewer charges and taxes long unpaid. More recently the dwelling was purchased for one dollar and removed expeditiously . And two days after that, a Town Crew, headed by Jason Stubbs, showed up to clear the lot of all remaining trash and debris.

The transformation has been magical, and we in the neighborhood want to thank Sue Lessard and members of our Town Council for efforts above and beyond the call of duty.

Very Sincerely,

Michael Cass
 Matt
 Michael Forrest
 Square Forest
 Laurie Brooks
 Brian
 Nancy Bennett
 Hans / Rachel
 Phyllis Carney

This thank you note is for the people of the Town office. Especially the lady who answered my call the morning of Feb. 14th around 9³⁰A (Sorry I didn't get her name. Please share it as you feel fit.

Thank You all!

PATRICIA PIPHER
13 Buck, BKSPRT

FEB 15, 17

I am a resident of Bucksport. A woman living alone & a Senior Citizen with no family currently living in Maine to help me.

On Feb. 14th the day after our Blizzard, I found myself Snow Bound & unable to even open my door. Panicked, I called the Town ofe. I spoke with a woman whose name I did not get asking for names & #'s of anyone I could call to help. I really didn't know if the town kept such info But I was desperate. She kindly agreed to see what she could do then called back to say someone would come by noon to help. As it happened, my neighbor

(OVER)

Saw my situation & took it upon himself to do the Shoveling I called your office back to thank you again & cancel the officers help.

I'm writing to say Thank you for your help for myself & other Senior Citizens living alone. I'll make me proud to be a resident of Bucksport. God Bless you all!

Patricia Pipher
13 Buck St.

February 7, 2017

To: Susan Lessard
Town Manager, Bucksport

From: Peter Farragher
CEO

RE: Program Proposal

Dear Susan:

On behalf of the Down East Family YMCA, I would like to thank you for the opportunity to submit a proposal for services for the Town of Bucksport. The following proposal addresses the items we discussed at our previous meetings. I would like to urge that as our relationship develops, there are significant opportunities that could develop that benefit the Bucksport community and do not add additional burden to the tax payers. The items we discussed are:

- The YMCA will employ an individual whose sole responsibility is to *develop, implement, and enhance* recreational programs for the Bucksport community. This individual would oversee a committee of community volunteers whose role is to guide and support the YMCA's effort to provide a diverse recreational program for the Town of Bucksport.
- The YMCA would coordinate the Town's swimming pool. Details are:
 - Operation of the summer pool from June 19, 2017 thru September 5, 2017 (Labor Day). Approximately 47 hours per week of facility hours.
 - Training, certification, and supervision of all lifeguards and instructors.
 - Responsible for evaluating and adjusting pool chemistry to ensure a clean and sanitary pool. The staff will also report facility issues to Town personnel as determined by Manager.
 - Aquatic staff would coordinate activities during the day to enhance the family friendly environment that an outdoor pool could provide.
- The Program Director and the Recreation Committee would develop, coordinate, and facilitate recreational programs including, but not exclusive to:
 - Robotics Program, Dances (Grades 5 – 8th) with a paid DJ, Theater Programs, Fitness Center Operation (operational plan to be determined by committee), Summer Field Trips – (ex: Funtown/Splashtown), Fencing, Art & Painting, Red Cross Babysitting Course, Sewing & Crochet, Cheering/Tumbling, Pottery, Baton Twirling, Archery, Photography, Theater Camp, Art Camp, Horseback Riding.
 - The Program Director would coordinate a volunteer effort to maintain and operate the community ice rink during the winter months.

- The YMCA would also provide an **afterschool program** for students in grades K-5. The program would operate from close of school to 5:30 pm. Cost of the program would be \$10 per day per child.
- The YMCA would also establish a **summer day camp program** for the community. This summer camp would operate from June 19th through August 25th – times of operation would be 6:30 am – 5:30 pm. Cost is estimated to be \$145 per week for RSU 25 residents.
- **The YMCA would also provide to all Bucksport residents:**
 - Free use of the YMCA pool, gymnasium (schedule permitting), and fitness rooms in Ellsworth on Saturday & Sundays from 1- 5pm.
 - If Bucksport sports teams wish to participate in any league the YMCA manages, there would be no cost to participate.
 - All 2nd graders would be able to participate in 1 free session of swimming lessons at the Ellsworth location.
 - Bucksport residents wishing to enroll as a member will receive a discount on their Membership.
- This proposal would be a two year commitment commencing in fiscal year 2017-18 with a review/adjustment to the budget for fiscal year 2018-19. An early start of this contract can be discussed if needed.
- **Fee Structure:**

The total fee for the above services and programs (excluding the swimming pool): \$62,886.

Pool coverage: \$27,456

Total contract: \$90,342

Thank you again, Susan, for this opportunity. I look forward to discussing this proposal in greater detail at your earliest convenience.

Sincerely,

Peter D. Farragher
Chief Executive Officer



Lessard, Susan <slessard@bucksportmaine.gov>

For Council Meeting 2-23-17

1 message

Hammond, Jeff <jhammond@bucksportmaine.gov>

Fri, Feb 17, 2017 at 1:35 PM

To: Sue Lessard <slessard@bucksportmaine.gov>

Sue,

I would like to ask the council on February 23rd to authorize a court action concerning a mobile home that is being occupied without a water supply, septic system and permanent power supply. The occupants are not cooperating with my attempts to resolve the concerns identified in the NOV I issued on 11-16-16.

The enforcement record for this matter is attached. Please let me know if you need any additional information

Thank you

Jeff

Jeffrey Hammond
Code Enforcement Officer
Town of Bucksport
PO Drawer X
Bucksport, ME 04416
jhammond@bucksportmaine.gov
207-469-7368

 **Gross NOV File 2-23-17.pdf**
4411K

7d



TOWN OF BUCKSPORT, MAINE

BUILDING PERMIT

NO. 216-117

LOCATION: New street name to be assigned
ZONING DISTRICT: R1DCR MAP/LOT: 10/55

ISSUED TO: Tony Gross and Holly Ellis
725 Sedgwick Rd
Sedgwick, ME 04646

DESCRIPTION OF PERMITTED CONSTRUCTION/INSTALLATION:
1981 1,120 sq. ft. Wind Zone 2 mobile home. A street name is required for the existing driveway that now serves as access for two dwellings.

USE AND OCCUPANCY: Mobile Home, One-family

REQUIRED INSPECTIONS: Upon installation, prior to occupancy.

THE PERMITTEE IS RESPONSIBLE FOR OBTAINING ANY OTHER REQUIRED PERMIT OR LICENSE AND ENSURING THAT ALL REQUIRED INSPECTIONS ARE COMPLETED.

DATE OF PERMIT: September 30, 2016

PERMIT FEE: \$112.00

COPY

Jeffrey Hammond, Code Enforcement Officer

THE ABOVE PERMITTED STRUCTURAL IMPROVEMENTS MAY NOT BE LEGALLY OCCUPIED UNTIL AUTHORIZED BY SIGNATURE BELOW

OCCUPANCY CERTIFICATION

- Pursuant to 25 MRS Section 2357-A (for new construction)
 10 MRS Section 9042 (for manufactured housing)

the structural improvements authorized by this permit are hereby certified for use and occupancy.

Jeffrey Hammond, Code Enforcement Officer

Date



Rich in heritage, looking to the future

TOWN OF BUCKSPORT, MAINE

OFFICE OF CODE ENFORCEMENT AND PLANNING
50 MAIN STREET
P.O. DRAWER X
BUCKSPORT, MAINE 04416

E-MAIL: CEO@BUCKSPORTMAINE.GOV

TEL. 207-469-7368 EXT 231
FAX. 207-469-7369

October 12, 2016

Tony Gross
Holly Ellis
725 Sedgwick Rd
Sedgwick, ME 04676

Re: Mobile Home Permit

Dear Mr. Gross and Ms Ellis:

As you know, I issued a permit to install a mobile home on your Bucksmills Road property. Two other permits, a septic system permit and a plumbing permit have not yet been issued. It was my understanding that you would be paying for those permits sometime next spring when you would be ready to move in to the mobile home.

On October 6th, I learned during a phone conversation with Holly that you intend to move into the mobile home as soon as it is installed this fall. The mobile home would not have a pressurized water supply, a permanent power supply, a working bathroom or a septic system. You propose instead to haul in water, run a generator, and install a portable toilet. Holly asked if these conditions could be approved by the town until your financial position allows you to complete the mobile home installation in accordance with all code requirements.

Unfortunately, the living conditions you have described are unacceptable. The occupancy of the mobile home cannot be approved until pressurized water is provided, a permanent power source is provided, a working bathroom is provided and a septic system is installed and approved for use.

Until these necessary improvements are provided, the occupancy of the mobile home is considered unsafe and unsanitary, and is a violation of the Bucksport Town Code.

Sincerely,

COPY

Jeffrey Hammond
Code Enforcement Officer

Cc: Fire Department



Gross/Ellis mobile home 11-15-16 SITE VISIT



Rich in heritage, looking to the future

TOWN OF BUCKSPORT, MAINE

OFFICE OF CODE ENFORCEMENT AND PLANNING
50 MAIN STREET
P.O. DRAWER X
BUCKSPORT, MAINE 04416

E-MAIL: CEO@BUCKSPORTMAINE.GOV

TEL. 207-469-7368 EXT 231
FAX. 207-469-7369

NOTICE OF VIOLATION & ORDER FOR CORRECTIVE ACTION

TO PROPERTY OWNER: Tony Gross
MAIL ADDRESS: 725 Sedgwick Ridge Rd
Sedgwick, ME 04676
TO TENANT/AGENT:
MAIL ADDRESS:

COPY

YOU ARE HEREBY NOTIFIED BY THE BUILDING AND PLUMBING INSPECTOR FOR THE TOWN OF BUCKSPORT THAT YOU ARE IN VIOLATION OF:

Bucksport Town Code Chapter 5 Article 5, Sections 5-305
Maine State Plumbing Code 2015 Sections 303 and 304
Maine Subsurface Wastewater Disposal Rules 2011 Section 2.A.5

DATE VIOLATION OBSERVED: November 15, 2016
LOCATION OF PROPERTY: Bucksmills Road TAX MAP 10 LOT 55

DESCRIPTION OF VIOLATION:

A mobile home has been installed for year-round occupancy without pressurized water and heated water, without plumbing fixtures that are connected to an approved drainage system, and without an approved subsurface wastewater disposal system.

The occupancy of the mobile home is deemed to be a nuisance pursuant to Chapter 5 Article 6 Section 6-601(3) and Section 6-601(5).

YOU ARE HEREBY ORDERED TO TAKE THE FOLLOWING CORRECTIVE ACTION WITHIN 30 DAYS FROM THE DATE OF THIS NOTICE:

Cease occupancy of the mobile home until the following actions have been completed and occupancy of the mobile home is approved:
Obtain a permit and install a subsurface wastewater disposal system.
Obtain a permit and install a drainage system for the mobile home.
Install a well and provide pressurized and heated water to the mobile home.

Failure to comply with this Order may result in a court action against you and you may be required to pay a fine in accordance with Title 30-A M.R.S.A. § 4452. A separate fine may be assessed for each day a violation continues. The town can seek an order for corrective action, a substantial fine plus attorney fees and costs in such an action.

Pursuant to Chapter 5 Article 1 Section 5-106, an aggrieved party may take an appeal from any decision of the Building Inspector to Superior Court in accordance with State laws within thirty days from the date of the decision being appealed.

DATE: November 16, 2016

Jeffrey Hammond
CODE ENFORCEMENT OFFICER

being used is adequately fastened to the structure, free from defect or degradation, and provides adequate weather protection.

- 5-303.4 In no case shall a structure designed for human occupancy be so occupied without a suitable roofing material properly installed on all roof surfaces.

5-304 Chimneys, Vents, Fireplaces and Solid Fuel-Burning Appliances

- 5-304.1 All new and existing chimney, vent, fireplace and solid fuel-burning appliance installations shall meet the requirements set forth in *NFPA 211, Standard for Chimneys, Fireplaces, Vents, and Solid Fuel-Burning Appliances*, current edition as adopted by the State of Maine.
- 5-304.2 Installers of chimneys or fireplaces shall complete a *State of Maine Chimney or Fireplace Construction/Installation Disclosure* form and deliver a copy of said form to the consumer in accordance with Title 32 M.R.S.A., §2313-A, and also to the Building Inspector.

5-305 Plumbing

- 5-305.1 All structures utilized for year-round residential occupancy shall have at least one toilet, wash basin and bathing facility with heated water within each dwelling unit.
- 5-305.2 Structures used for year-round residential occupancy shall have pressurized water service.

5-306 Electrical

- 5-306.1 When an electrical installation in a new residential principal structure is performed by other than a licensed master electrician, the Building Inspector shall require written certification from a licensed master electrician or qualified electrical inspector, verifying that the electrical installation has been inspected and is in compliance with the National Electrical Code as adopted, before a Certificate of Occupancy may be issued.

5-307 Egress and Fire Protection

- 5-307.1 All egress and fire protection requirements in structures utilized for human occupancy or use shall comply with the *NFPA 101, Life Safety Code*, current edition as adopted by the State of Maine.
- 5-307.2 The dimensional requirements for stairs, landings, ramps, guards and handrails in one and two family dwellings may be modified if their application clearly would be impractical in the judgment of the Building Inspector, but only where it is clearly evident that a reasonable degree of safety is provided.

5-308 Mobile Homes

- 5-308.1 A permit to install a mobile home constructed before June 15, 1976, or otherwise without a permanently affixed label certifying compliance with HUD construction and safety standards, shall not be issued until written certification from a qualified professional has been provided to the Building Inspector verifying that:
1. the electrical conductors and equipment installation within or on the home are safe and meet the National Electrical Code at the time the home was constructed. Homes wired with aluminum conductors shall meet the current Underwriter Laboratory requirements for connecting to branch circuits of 30 amps or less.

5-406 Plumbing

5-406.1 All interior plumbing and septic system installations shall be maintained in a sanitary and operational condition, and in accordance with State Plumbing Rules.

5-407 Mechanical and Electrical

5-407.1 All mechanical and electrical equipment in use on any property shall be maintained in good working order.

Article 5 Dangerous Premises

5-501 Dangerous Building or Property

- 5-501.1 A building or property is deemed to be dangerous if, in the judgment of the Building Inspector, it presents a serious threat to life from any of the following conditions:
1. structural failure;
 2. fire, explosion or toxic gases;
 3. poisonous contamination or biological infection of water, air or the physical environment;
 4. any use or condition of the building or property from which death or physical injury to the occupants or public could be reasonably expected if occupancy of or entry to the building or property is allowed to continue after inspection by the Building Inspector.
- 5-501.2 The Building Inspector shall order occupants of any dangerous premises to immediately vacate and not reoccupy the premises until it is made safe.
- 5-501.3 The Building Inspector shall place a placard of condemnation on dangerous buildings or property, and issue a written order to the owner to immediately secure such building or property to prevent unauthorized entry. If the owner fails to secure their building or property within 5 days of receipt of said order, or when immediate action is required to protect public safety, the Building Inspector shall cause the building or property to be secured and shall take any other necessary protective measures including, but not limited to, installing sidewalk and street barricades, and ordering adjacent structures to be vacated. All expenses incurred by the town to secure the dangerous premises and to assure the public safety affected thereby, shall be repaid to the town by the owner or owners of the dangerous premises within 30 days after demand or a special tax may be assessed against the property and collected in the same manner as other municipal taxes are collected.
- 5-501.4 The Building Inspector shall order the owner or authorized agent to remove the dangerous building or make the premises safe within thirty days of the order.
- 5-501.5 Upon notification by the Building Inspector, the Municipal Officers may, after notice and hearing on the matter, make and record an order prescribing what disposal shall be made of a dangerous building, pursuant to Title 17 MRSA, Subchapter IV, Section 2851, et seq.

Article 6 Nuisances

6-601 A building or property is deemed to be a nuisance if, in the judgment of the Building Inspector, any of the following descriptions can be applied:

1. Any physical condition of the premises or its appurtenances considered an attraction, especially to children, resulting in unauthorized, unsupervised or unsafe use, such condition to include, but not be limited to: abandoned wells, shafts, basements, unsecured structures, excavations and fences; or
 2. Any premises that has malfunctioning or substandard sewer, septic system or plumbing facilities; or
 3. Any premises designated as unsafe for human habitation; or
 4. Any premises that is manifestly capable of being a fire hazard, or is manifestly unsafe or unsecured so as to endanger life, limb or property; or
 5. Any premises that is unsanitary, or that is littered with refuse or garbage; or
 6. Any structure that is in a state of dilapidation, deterioration, or decay; faulty construction; open and vacant or abandoned; damaged to the extent so as not to provide shelter.
- 6-602 The Building Inspector shall order the owner or authorized agent of any building or property deemed to be a nuisance to remove the nuisance within thirty days from the date of the order.
- 6-603 After the effective date of adoption of this Ordinance or amendment thereto, any rental or commercial property in violation of any provision of this Ordinance may not be offered for rent, lease, or occupancy of any type until the Building Inspector has determined that all violations have been corrected.

Article 7 Enforcement

7-701 Notice of Violation

- 7-701.1 The Building Inspector shall provide a written notice of violation to the property owner and violator, if different. Such notice shall include, but not be limited to, the following information:
1. Name and address of the property owner/violator,
 2. Location of the property, and map and lot number,
 3. Date that the violation was observed,
 4. Description of the violation including reference to relevant Ordinance section(s),
 5. Corrective order and time allowed to comply,
 6. Penalty statement,
 7. Appeal statement,
 8. Date of the notice and the Building Inspector's signature.
- 7-701.2 Notice of violations shall be delivered via United States Mail, certified with return receipt requested, and by regular mail. When delivery is not accepted, in hand delivery shall be made by a local law enforcement officer, or a sheriff or sheriff's deputy pursuant to Rule 4 of the Maine Rules of Civil Procedure.
- 7-701.3 When compliance with the corrective order of the Notice of Violation is not accomplished within the allotted time, the property owner or violator may submit a written request to the Building Inspector for a one time extension. An extension may be allowed if a reasonable hardship can be shown.
- 7-701.4 The Building Inspector may initiate a Rule 80K enforcement action to address violations of this Ordinance when authorized to do so by the Municipal Officials, and when properly certified under Rule 80K by the State Planning Office.

- New Revised*
- » **301.4.1 Coastal High Hazard Areas.** Plumbing systems in buildings located in coastal high hazard areas shall be in accordance with the requirements of Section 301.4, and plumbing systems, pipes, and fixtures shall not be mounted on or penetrate through walls that are intended to breakaway under flood loads in accordance with the building code.
 - » **301.5 Alternative Engineered Design.** An alternative engineered design shall comply with the intent of the provisions of this code and shall provide an equivalent level of quality, strength, effectiveness, fire resistance, durability, and safety. Material, equipment, or components shall be designed and installed in accordance with the manufacturer's installation instructions.
 - » **301.5.1 Permit Application.** The registered design professional shall indicate on the design documents that the plumbing system, or parts thereof, is an alternative engineered design so that it is noted on the construction permit application. The permit and permanent permit records shall indicate that an alternative engineered design was part of the approved installation.
 - » **301.5.2 Technical Data.** The registered design professional shall submit sufficient technical data to substantiate the proposed alternative engineered design and to prove that the performance meets the intent of this code.
 - » **301.5.3 Design Documents.** The registered design professional shall provide two complete sets of signed and sealed design documents for the alternative engineered design for submittal to the Authority Having Jurisdiction. The design documents shall include floor plans and a riser diagram of the work. Where appropriate, the design documents shall indicate the direction of flow, pipe sizes, grade of horizontal piping, loading, and location of fixtures and appliances.
 - » **301.5.4 Design Approval.** An approval of an alternative engineered design shall be at the discretion of the Authority Having Jurisdiction. The exercise of this discretionary approval by the Authority Having Jurisdiction shall have no effect beyond the jurisdictional boundaries of said Authority Having Jurisdiction. An alternative engineered design so approved shall not be considered as in accordance with the requirements, intent, or both of this code for a purpose other than that granted by the Authority Having Jurisdiction.
 - » **301.5.5 Design Review.** The Authority Having Jurisdiction shall have the authority to require testing of the alternative engineered design in accordance with Section 301.3.1, including the authority to require an independent review of the design documents by a registered design professional selected by the Authority Having Jurisdiction and at the expense of the applicant.
 - » **301.5.6 Inspection and Testing.** The alternative engineered design shall be tested and inspected in accordance with the submitted testing and inspection plan and the requirements of this code.

302.0 Iron Pipe Size (IPS) Pipe.

302.1 General. Iron, steel, copper, and copper alloy pipe shall be standard-weight iron pipe size (IPS) pipe.

303.0 Disposal of Liquid Waste.

303.1 General. It shall be unlawful for a person to cause, suffer, or permit the disposal of sewage, human excrement, or other liquid wastes, in a place or manner, except through and by means of an approved drainage system, installed and maintained in accordance with the provisions of this code.

304.0 Connections to Plumbing System Required.

304.1 General. Plumbing fixtures, drains, appurtenances, and appliances, used to receive or discharge liquid wastes or sewage, shall be connected properly to the drainage system of the building or premises, in accordance with the requirements of this code.

305.0 Damage to Drainage System or Public Sewer.

305.1 Unlawful Practices. It shall be unlawful for a person to deposit, by any means whatsoever, into a plumbing fixture, floor drain, interceptor, sump, receptor, or device, which is connected to a drainage system, public sewer, private sewer, septic tank, or cesspool, any ashes; cinders; solids; rags; inflammable, poisonous, or explosive liquids or gases; oils; grease; or any other thing whatsoever that is capable of causing damage to the drainage system or public sewer.

306.0 Industrial Wastes.

306.1 Detrimental Wastes. Wastes detrimental to the public sewer system or detrimental to the functioning of the sewage treatment plant shall be treated and disposed of as found necessary and directed by the Authority Having Jurisdiction.

306.2 Safe Discharge. Sewage or other waste from a plumbing system that is capable of being deleterious to surface or subsurface waters shall not be discharged into the ground or into a waterway unless it has first been rendered safe by some acceptable form of treatment in accordance with the Authority Having Jurisdiction.

307.0 Location.

307.1 System. Except as otherwise provided in this code, no plumbing system, drainage system, building sewer, private sewage disposal system, or parts thereof shall be located in a lot other than the lot that is the site of the building, structure, or premises served by such facilities.

307.2 Ownership. No subdivision, sale, or transfer of ownership of existing property shall be made in such manner that the area, clearance, and access requirements of this code are decreased.

308.0 Improper Location.

308.1 General. Piping, fixtures, or equipment shall not be so located as to interfere with the normal use thereof or with the normal operation and use of windows, doors, or other required facilities.

**SECTION 2
ADMINISTRATION**

A. GENERAL

1. Title: These regulations are known as the "Maine Subsurface Wastewater Disposal Rules", henceforth referred to as "these Rules"
2. These Rules establish a set of standards, requirements, and procedures to protect public health and the environment from biological and chemical contamination. Such contamination may result if improperly treated wastewater is released either onto the surface of the ground or into the ground water from an on-site collection, storage, or treatment system.
3. Interpretation: These Rules must be interpreted so as to assure the proper treatment and installation of subsurface systems for the disposal of wastewater.
4. Intent: The intent of these Rules is to ensure public safety, health, and welfare, insofar as they are affected by the installation and maintenance of subsurface wastewater disposal systems
5. Wastewater disposal: Any wastewater, as defined in these Rules must be disposed of by one of the following methods:
 - (a) On-site disposal: A subsurface wastewater disposal system designed, installed, and used in accordance with these Rules;
 - (b) Public sewer: A public sewer system; or
 - (c) Licensed discharge: A wastewater discharge system licensed by the Maine Department of Environmental Protection under 38 M.R.S. §§ 413 and §414-A, as amended.
6. Public sewer connection: A connection to a public sewer system is required either (a) when public sewers come within 200 feet of the premises served, and a public sewer connection is required by 38 M.R.S. §1160, or (b) when required by municipal ordinance pursuant to 30-A M.R.S. § 3405.
7. Malfunctioning system: When a malfunctioning system, as defined in these Rules, is discovered, the system must be corrected, or its use discontinued, within that period of time required by the LPI's order.
8. Modifications: When there are practical difficulties involved in carrying out the provisions of these Rules, the Department may vary or modify such provisions, upon a variance request by the applicant. Variances may be granted, provided that the intent of these Rules is observed and public health, safety, and welfare are assured. The variance request for modifications and the final decision the Department must be in writing and officially recorded with the variance application in the permanent records of the jurisdiction.
9. Department of Health and Human Services: Hereinafter, the Department of Health and Human Services, Maine Center for Disease Control and Prevention, Division of Environmental Health is referred to as "the Department".
10. Compliance with other regulations: No provision of these Rules waives the requirement for compliance with other pertinent local, State, or Federal regulations, unless otherwise specified.

B. DISPOSAL SYSTEM PERMIT REQUIREMENTS

1. Payment of fees: A disposal system permit may not be issued until the fees prescribed in Section 3 have been paid.



Rich in heritage, looking to the future

TOWN OF BUCKSPORT, MAINE

OFFICE OF CODE ENFORCEMENT AND PLANNING
50 MAIN STREET
P.O. DRAWER X
BUCKSPORT, MAINE 04416

E-MAIL. CEO@BUCKSPORTMAINE.GOV

TEL. 207-469-7368 EXT 231
FAX. 207-469-7369

January 9, 2017

Tony Gross
Holly Ellis
725 Sedgwick Rd
Sedgwick, ME 04676

Re: Occupancy of Mobile Home

Dear Mr. Gross and Ms Ellis:

I am writing to follow-up on the notice of violation issued to you on November 16, 2016. The notice involves the mobile home you were permitted to install on Bucksmills Road that is not currently habitable due to a lack of running water, a septic system and a permanent power source. You are currently residing in the mobile home without town approval.

On November 21st, Holly contacted me to inform me that a portable toilet had been installed at the property and that efforts would be made to arrange for the financing of the required septic system and well. I asked for an update when the financing was set. As of the date of this letter, I have received no information about your success in receiving the funds needed.

Please be advised that I intend to ask the town council for permission to take this matter to court unless progress is made on correcting the violations that exist. I urge you to take this matter seriously.

Sincerely,

Jeffrey Hammond
Code Enforcement Officer

COPY

HE CALLED 1-17-15 ASKED FOR FINANCING
CEO ASKED FOR A WRITTEN PLAN TO CORRECT



Rich in heritage, looking to the future

TOWN OF BUCKSPORT, MAINE

OFFICE OF CODE ENFORCEMENT AND PLANNING
50 MAIN STREET
P.O. DRAWER X
BUCKSPORT, MAINE 04416

E-MAIL: CEO@BUCKSPORTMAINE.GOV

TEL. 207-469-7368 EXT 231
FAX. 207-469-7369

February 6, 2017

Tony Gross
Holly Ellis
725 Sedgwick Rd
Sedgwick, ME 04676

Re: Occupancy of Mobile Home

Dear Mr. Gross and Ms Ellis:

I am writing to follow-up on my letter to you dated January 9, 2017. Holly contacted me on January 17th after receiving the letter and informed me that financing needed to install a septic system, well and permanent power was not available to you. Because I have issued a violation notice concerning your occupancy of the mobile home without these necessary features in place, I asked Holly to provide me with a written plan outlining how and when you will comply. She stated that she would provide the plan by January 20th. As of the date of this letter, no plan has been submitted.

On February 23rd, I intend to ask the Town Council to authorize enforcement of this matter in court. You are welcome to attend the meeting and share your position with the council.

Sincerely,

Jeffrey Hammond
Code Enforcement Officer

COPY

**FY 17-18 BUDGET WORKSHOP SCHEDULE
RESOLVE #2017-47**

82

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 2017-18 fiscal year budget is as follows,

Date	Topic
March 16, 2017, 6:00 PM	First Draft of Budget 2017/18 Review
March 23, 2017, 6:00 PM	Streets and Ways, Health and Sanitation, Buildings & Grounds
March 30, 2017, 7:00 PM*	Debt Service, Protection (Fire, Ambulance, Police, Public Safety Building)
April 13, 2017, 7:00 PM*	Social Services,
April 20, 2017, 6:00 PM	Capital Improvement Program, Parks and Recreation Dept. Budget, Marina/Waterfront
April 27, 2017, 7:00 PM*	General Government, Sewer, Revenues
May 11, 2017, 7:00 PM*	Education, Second Draft of Budget 2017/18
May 25, 2017, 7:00 PM*	Set Public Hearing for 2017-18 Budget
June 15, 2017, 6:00 PM	Public Hearing & Adoption of 2017/18 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 2017/18 fiscal year budget workshop schedule

Acted on February 9, 2017

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

RESOLVE #R-2017-48 TO APPROVE PAYMENT REQUISITION 18 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 9 for this project has been reviewed and authorized by the contractor, the engineers, the owner and Rural Development,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the payment of \$15,767.50 to Olver Associates, Inc. found on invoice #7959, and \$388,249.80 to Apex Construction found on Contractor's Application for Payment No 17.

Be it further resolved that the \$405,817.30 for these services be paid from grant funds received for the project.

Acted on February 9, 2017

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

Pay Req 18

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

Contract #1	Contract #2	Contract #3	Contract #4
Date of Completion: 7/5/2017	Date of Completion: [blank]	Date of Completion: [blank]	Date of Completion: [blank]
Original: \$ 11,872,600.00	Original: [blank]	Original: [blank]	Original: [blank]
Revised: \$ 11,929,193.10	Revised: [blank]	Revised: [blank]	Revised: [blank]

Description of Project: Wastewater Treatment Process Upgrade
 Dates of Request - From: 1-12-17 To: 2-8-17

Item	Test	Description	Total Project			RD							
			Budget	Previously Paid	Total To Date	Budget	Previously Paid	Total To Date					
1	T	Development											
1a	T	Construction	\$11,929,193.10	\$9,507,803.67	\$9,896,053.47	\$2,033,139.63	\$11,903,826.20	\$9,482,436.77	\$388,249.80	\$9,870,686.57	\$2,033,139.63		
2	T	Hydrogen/Geotech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	T	Legal & Admin	\$15,000.00	\$13,421.68	\$13,421.68	\$1,578.32	\$6,596.00	\$5,017.68	\$0.00	\$5,017.68	\$1,578.32		
5	T	Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5a	T	Constr. Admin.	\$80,000.00	\$60,808.35	\$63,623.35	\$16,376.65	\$62,850.00	\$45,658.35	\$2,815.00	\$46,473.35	\$16,376.65		
5b	T	Design	\$460,000.00	\$460,000.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5c	T	Inspection	\$472,000.00	\$293,427.50	\$308,180.00	\$163,820.00	\$431,110.00	\$252,537.50	\$14,752.50	\$267,290.00	\$163,820.00		
5d	T	Inspection Expenses	\$10,000.00	\$1,292.20	\$1,292.20	\$8,707.80	\$9,778.90	\$1,071.10	\$0.00	\$1,071.10	\$8,707.80		
5e	T	CHP Fee	\$35,704.01	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	\$0.00	\$0.00
6	T	Contingency	\$559,591.43	\$0.00	\$0.00	\$559,591.43	\$559,591.43	\$0.00	\$0.00	\$0.00	\$559,591.43		
7	T	Interest	\$30,543.46	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$0.00	\$0.00
8	T	Permit Fees	\$2,968.00	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	\$0.00	\$0.00
	T	TOTAL	\$13,595,000.00	\$10,405,968.87	\$10,811,786.17	\$2,783,213.83	\$13,040,000.00	\$9,850,968.87	\$405,817.30	\$10,256,786.17	\$2,783,213.83		

Bold items indicate budget changes.

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

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

Owner Signature: _____ Date: _____

Engineer Signature: _____ Date: _____

R.D. Signature: _____ Date: _____

Item	Description	Contract #1		Contract #2		Contract #3		Contract #4	
		Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount
			\$						
TOWN									
					\$555,000				
		Budget	Previously Paid	This Pay Period	Total to Date	Balance			
1	Development								
1a	Construction Contract	\$23,366.90	\$23,366.90	\$0.00	\$23,366.90	\$0.00			
2	Hydrogen/Geotech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
3	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
4	Legal & Admin	\$8,404.00	\$8,404.00	\$0.00	\$8,404.00	\$0.00			
5	Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
5a	Constr. Admin.	\$17,150.00	\$17,150.00	\$0.00	\$17,150.00	\$0.00			
5b	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00			
5c	Inspection	\$40,890.00	\$40,890.00	\$0.00	\$40,890.00	\$0.00			
5d	Inspection Expenses	\$221.10	\$221.10	\$0.00	\$221.10	\$0.00			
5e	Energy Audit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
6	Contingency	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
7	Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
8	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00			
	TOTAL	\$555,000.00	\$555,000.00	\$0.00	\$555,000.00	\$0.00			

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 2-8-17

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

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 2-8-17

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	\$ 39,075.00	\$ 1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	\$ 293,068.14	\$ 1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	\$ 298,140.40	\$ 1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,970.00	\$ 1,731,953.14
11/03/15	10300155078	4	Central Maine Power	CMP Fee	\$ 35,704.01	\$ 1,767,657.15
01/08/16	7364	5	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,618.75	\$ 1,785,275.90
12/31/15	4	5	Apex Construction Inc.	Construction	\$ 417,855.53	\$ 2,203,131.43
02/05/16	5	6	Apex Construction Inc.	Construction	\$ 238,366.27	\$ 2,441,497.70
02/08/16	7400	6	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,870.00	\$ 2,460,367.70
03/04/16	6	7	Apex Construction Inc.	Construction	\$ 305,772.67	\$ 2,766,140.37
03/08/16	7440	7	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,122.35	\$ 2,782,262.72
04/06/16	7480	8	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,080.75	\$ 2,798,343.47
04/13/16	7	8	Apex Construction Inc.	Construction	\$ 610,040.89	\$ 3,408,384.36
05/10/16	7513	9	Olver Associates Inc.	Contract Admin./Inspection	\$ 29,497.60	\$ 3,437,881.96
05/10/16	8	9	Apex Construction Inc.	Construction	\$ 932,137.92	\$ 4,370,019.88
06/10/16	7562	10	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,050.00	\$ 4,387,069.88
06/15/16	9	10	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ 5,467,338.31
06/14/16		10	Camden National Bank	Interest	\$ 11,200.00	\$ 5,478,538.31
07/13/16	10	11	Apex Construction Inc.	Construction	\$ 676,311.83	\$ 6,154,850.14
07/11/16	7621	11	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,845.00	\$ 6,174,695.14
08/10/16	11	12	Apex Construction Inc.	Construction	\$ 906,581.13	\$ 7,081,276.27
08/10/16	7679	12	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,800.00	\$ 7,097,076.27
09/09/16	7734	13	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,102.50	\$ 7,117,178.77
09/14/16	12	13	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ 8,179,948.05
10/12/16	13	14	Apex Construction Inc.	Construction	\$ 442,076.02	\$ 8,622,024.07
10/11/16	7784	14	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,380.00	\$ 8,638,404.07
10/25/16		15	Camden National Bank	Interest	\$ 19,343.46	\$ 8,657,747.53
11/10/16	7823	15	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,595.00	\$ 8,673,342.53
11/09/16	14	15	Apex Construction Inc.	Construction	\$ 684,691.80	\$ 9,358,034.33
12/14/16	15	16	Apex Construction Inc.	Construction	\$ 735,767.50	\$ 10,093,801.83
		16	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,000.00	\$ 10,095,801.83
12/09/16	7867	16	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,310.00	\$ 10,111,111.83
01/11/17	16	17	Apex Construction Inc.	Construction	\$ 272,889.36	\$ 10,384,001.19
01/09/17	7913	17	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,950.00	\$ 10,402,951.19
12/30/16	3521433	17	Berstein Shur	Legal	\$ 3,017.68	\$ 10,405,968.87
02/08/17	17	18	Apex Construction Inc.	Construction	\$ 388,249.80	\$ 10,794,218.67
02/09/17	7959	18	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,567.50	\$ 10,811,786.17
				TOTAL	\$ 10,811,786.17	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 2-8-17

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	\$ 525,699.60	\$ 25,366.90	\$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	\$ 293,068.14	\$ -	\$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	\$ 298,140.40	\$ -	\$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	\$ 417,855.53	\$ -	\$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	\$ 238,366.27	\$ -	\$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	\$ 305,772.67	\$ -	\$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	\$ 610,040.89	\$ -	\$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	\$ 932,137.92	\$ -	\$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ -	\$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	\$ 676,311.83	\$ -	\$ 676,311.83
8/10/16	Apex Construction Inc.	Construction	\$ 906,581.13	\$ -	\$ 906,581.13
9/14/16	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ -	\$ 1,062,769.28
10/12/16	Apex Construction Inc.	Construction	\$ 442,076.02	\$ -	\$ 442,076.02
11/9/16	Apex Construction Inc.	Construction	\$ 684,691.80	\$ -	\$ 684,691.80
12/14/16	Apex Construction Inc.	Construction	\$ 735,767.50	\$ -	\$ 735,767.50
1/11/17	Apex Construction Inc.	Construction	\$ 272,889.36	\$ -	\$ 272,889.36
		Subtotal Previous Request	\$ 9,482,436.77	\$ 25,366.90	\$ 9,507,803.67
2/8/17	Apex Construction Inc.	Construction	\$ 388,249.80	\$ -	\$ 388,249.80
		Subtotal This Request	\$ 388,249.80	\$ -	\$ 388,249.80
		Total	\$ 9,870,686.57	\$ 25,366.90	\$ 9,896,053.47

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 2-8-17

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

Subtotal Design Engineering \$ 460,000.00

ITEM 5A - ENGINEERING DETAIL
 WASTEWATER TREATMENT PLANT PROCESS UPGRADE
 SUMMARY THROUGH 2-8-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
8/11/15	7139	Olver Associates Inc.	Contract Administration	\$ -	\$ 4,000.00	\$ 4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	\$ -	\$ 8,050.00	\$ 8,050.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	\$ -	\$ 5,100.00	\$ 5,100.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	\$ 4,500.00	-	\$ 4,500.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	\$ 3,470.00	-	\$ 3,470.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	\$ 4,100.00	-	\$ 4,100.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	\$ 1,580.00	-	\$ 1,580.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	\$ 2,302.50	-	\$ 2,302.50
4/6/16	7480	Olver Associates Inc.	Contract Administration	\$ 2,640.75	-	\$ 2,640.75
5/10/16	7513	Olver Associates Inc.	Contract Administration	\$ 12,347.60	-	\$ 12,347.60
6/15/16	7562	Olver Associates Inc.	Contract Administration	\$ 1,580.00	-	\$ 1,580.00
7/11/16	7621	Olver Associates Inc.	Contract Administration	\$ 1,715.00	-	\$ 1,715.00
8/10/16	7679	Olver Associates Inc.	Contract Administration	\$ 1,590.00	-	\$ 1,590.00
9/9/16	7734	Olver Associates Inc.	Contract Administration	\$ 1,832.50	-	\$ 1,832.50
10/11/16	7784	Olver Associates Inc.	Contract Administration	\$ 1,400.00	-	\$ 1,400.00
11/10/16	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
			Subtotal Previous Requests	\$ 43,658.35	\$ 17,150.00	\$ 60,808.35
2/9/17	7959	Olver Associates Inc.	Contract Administration	\$ 2,815.00	-	\$ 2,815.00
			Subtotal This Request	\$ 2,815.00	-	\$ 2,815.00
			Subtotal Admin.	\$ 46,473.35	\$ 17,150.00	\$ 63,623.35

ITEM 5D- ENGINEERING DETAIL.

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 2-8-17

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

CMP FEE
 WASTEWATER TREATMENT PLANT PROCESS UPGRADE
 SUMMARY THROUGH 2-8-17

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

c. CMP Fee

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 2-8-17

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

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 2-8-17

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

**Wastewater Treatment Plant Upgrade
Bucksport ME**

**Payment Application #17
Through 1/31/16**

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
1	General							
2	Bonds and Insurance	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ 125,000.00	100%	\$ -
3	General Requirements	\$ 400,000.00	\$ 249,000.00	\$ 15,000.00	\$ -	\$ 264,000.00	66%	\$ 136,000.00
4	Mobilization	\$ 15,000.00	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	97%	\$ 500.00
5	Demobilization	\$ 5,000.00	\$ -	\$ 500.00	\$ -	\$ 500.00	10%	\$ 4,500.00
6	Sitework-WWTP Upgrade							
7	Mobilization	\$ 51,000.00	\$ 51,000.00	\$ -	\$ -	\$ 51,000.00	100%	\$ -
8	Erosion control	\$ 10,000.00	\$ 6,325.00	\$ 450.00	\$ -	\$ 6,775.00	68%	\$ 3,225.00
9	Clear & grub	\$ 15,450.00	\$ 15,450.00	\$ -	\$ -	\$ 15,450.00	100%	\$ -
10	Pavement removal	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ 5,900.00	100%	\$ -
11	Temporary force main and effluent sewer	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
12	Selector Basin/Aerator							
13	Foundation excavation	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	100%	\$ -
14	Slab base	\$ 9,400.00	\$ 9,400.00	\$ -	\$ -	\$ 9,400.00	100%	\$ -
15	Foundation backfill	\$ 34,500.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	98%	\$ 500.00
16	Foundation drains	\$ 7,300.00	\$ 7,300.00	\$ -	\$ -	\$ 7,300.00	100%	\$ -
17	Blower Building/Digester							
18	Foundation excavation	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	100%	\$ -
19	Slab base	\$ 6,800.00	\$ 6,800.00	\$ -	\$ -	\$ 6,800.00	100%	\$ -
20	Foundation backfill	\$ 60,000.00	\$ 53,000.00	\$ -	\$ -	\$ 53,000.00	88%	\$ 7,000.00
21	Foundation drains	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
22	Disinfection/Contact Chamber							
23	Foundation excavation	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	100%	\$ -
24	Slab base	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ 4,200.00	100%	\$ -
25	Foundation backfill	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	100%	\$ -
26	Foundation drains	\$ 3,100.00	\$ 3,100.00	\$ -	\$ -	\$ 3,100.00	100%	\$ -
27	Clarifier 1 & 2							
28	Foundation excavation	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -
29	Slab base	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
30	Foundation backfill	\$ 132,500.00	\$ 132,500.00	\$ -	\$ -	\$ 132,500.00	100%	\$ -
31	Foundation drains	\$ 8,300.00	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	100%	\$ -
32	Splitter Box							
33	Foundation excavation	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
34	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
35	Foundation backfill	\$ 8,200.00	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$ -
36	Inter-slab fill	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
37	Foundation drains	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ 1,900.00	100%	\$ -
38	Scum Tank							
39	Foundation excavation	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100%	\$ -
40	Slab base	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00	100%	\$ -
41	Foundation backfill	\$ 16,800.00	\$ 16,800.00	\$ -	\$ -	\$ 16,800.00	100%	\$ -
42	Foundation drains	\$ 2,550.00	\$ 2,550.00	\$ -	\$ -	\$ 2,550.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	Maintenance Building							
44	Foundation excavation	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
45	Slab base	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00	100%	\$ -
46	Foundation backfill	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
47	Foundation drains	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$ -
48	Decant tank	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,500.00
49	Storm drain (profile A-C, ZZ)	\$ 78,000.00	\$ 8,500.00	\$ 6,140.00	\$ -	\$ 14,640.00	19%	\$ 63,360.00
50	Influent pipe (profile D)	\$ 95,000.00	\$ 95,000.00	\$ -	\$ -	\$ 95,000.00	100%	\$ -
51	Effluent sewer (profile E)	\$ 23,500.00	\$ 23,000.00	\$ -	\$ -	\$ 23,000.00	98%	\$ 500.00
52	Tank drain piping (profile F, JJ-RR)	\$ 145,000.00	\$ 95,950.00	\$ 43,134.00	\$ -	\$ 139,084.00	96%	\$ 5,916.00
53	Raw wastewater (profile G)	\$ 40,500.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	99%	\$ 500.00
54	Mixed liquor (profile H)	\$ 32,000.00	\$ 25,325.00	\$ 6,675.00	\$ -	\$ 32,000.00	100%	\$ -
55	Mixed liquor (profile I, J)	\$ 34,000.00	\$ 30,100.00	\$ 3,900.00	\$ -	\$ 34,000.00	100%	\$ -
56	Mixed liquor (profile K, L)	\$ 22,500.00	\$ 22,395.00	\$ 115.00	\$ -	\$ 22,500.00	100%	\$ -
57	RAS piping (profile M-O)	\$ 83,000.00	\$ 71,200.00	\$ -	\$ -	\$ 71,200.00	86%	\$ 11,800.00
58	Scum piping (profile P-S)	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
59	WAS (profile T, U)	\$ 22,500.00	\$ 11,800.00	\$ -	\$ -	\$ 11,800.00	52%	\$ 10,900.00
60	TAS (profile V-X)	\$ 35,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	8%	\$ 33,000.00
61	DAS (profile Z)	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,000.00
62	Supernatant (profile Z)	\$ 12,500.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	8%	\$ 11,500.00
63	Chemical feed conduit (profile AA-CC, HH-II)	\$ 20,000.00	\$ 7,800.00	\$ -	\$ -	\$ 7,800.00	39%	\$ 12,200.00
64	Air piping (profile DD-GG)	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
65	Floor drains (profile SS, TT)	\$ 8,200.00	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$ -
66	Tank drains (profile UU-WWW)	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
67	Water service	\$ 48,000.00	\$ 48,000.00	\$ -	\$ -	\$ 48,000.00	100%	\$ -
68	PVC tank drains (profile XX, YY)	\$ 6,500.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	47%	\$ 4,500.00
69	Site Electrical							
70	Excavation & backfill	\$ 22,500.00	\$ 20,400.00	\$ 1,000.00	\$ -	\$ 21,400.00	95%	\$ 1,100.00
71	Install transformer pad	\$ 2,900.00	\$ 2,900.00	\$ -	\$ -	\$ 2,900.00	100%	\$ -
72	Install light bases	\$ 4,000.00	\$ 1,250.00	\$ -	\$ -	\$ 1,250.00	31%	\$ 2,750.00
73	General site cut & fill	\$ 35,300.00	\$ 34,900.00	\$ -	\$ -	\$ 34,900.00	99%	\$ 400.00
74	Aggregate subbase	\$ 15,800.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	32%	\$ 10,800.00
75	Aggregate base	\$ 10,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,500.00
76	Concrete stairs-prep	\$ 3,300.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	91%	\$ 300.00
77	Bollards-install	\$ 16,300.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	80%	\$ 3,300.00
78	Site-work-Treatment Plant Headworks							
79	Foundation excavation	\$ 159,780.00	\$ 159,780.00	\$ -	\$ -	\$ 159,780.00	100%	\$ -
80	Foundation backfill	\$ 135,000.00	\$ 135,000.00	\$ -	\$ -	\$ 135,000.00	100%	\$ -
81	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
82	Sub-slab base	\$ 7,350.00	\$ 7,350.00	\$ -	\$ -	\$ 7,350.00	100%	\$ -
83	Inter-slab fill	\$ 6,615.00	\$ 6,615.00	\$ -	\$ -	\$ 6,615.00	100%	\$ -
84	Footing drain	\$ 4,170.00	\$ 4,170.00	\$ -	\$ -	\$ 4,170.00	100%	\$ -
85	Oil separator	\$ 5,565.00	\$ 5,565.00	\$ -	\$ -	\$ 5,565.00	100%	\$ -
86	Manholes	\$ 75,000.00	\$ 73,284.70	\$ 250.00	\$ -	\$ 73,534.70	98%	\$ 1,465.30
87	Yard piping - Material	\$ 165,000.00	\$ 148,777.71	\$ 10,000.00	\$ -	\$ 158,777.71	96%	\$ 6,222.29
88	Yard valves - Material	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
89	Fence	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00
90	Rebar-material	\$ 330,000.00	\$ 330,000.00	\$ -	\$ -	\$ 330,000.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor:							
92	Headworks	\$ 80,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
93	Clarifier	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$ -
94	Splitter box	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
95	Aeration	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
96	Blower/digester	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
97	Chlorine	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
98	Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
99	Misc.	\$ 4,000.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	88%	\$ 500.00
100	Headworks slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
101	Headworks walls	\$ 290,000.00	\$ 290,000.00	\$ -	\$ -	\$ 290,000.00	100%	\$ -
102	Headworks elevated slab	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
103	Frostwall & footer	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
104	Slab on grade	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
105	Clarifier encasement	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
106	Clarifier walls	\$ 70,000.00	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	100%	\$ -
107	Clarifier walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
108	Clarifier launder	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
109	Splitter box slab	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$ -
110	Splitter box walls	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
111	Disinfection slab	\$ 130,000.00	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00	100%	\$ -
112	Disinfection walls	\$ 260,000.00	\$ 260,000.00	\$ -	\$ -	\$ 260,000.00	100%	\$ -
113	Aeration basin slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
114	Aeration basin walls	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
115	Selector slab	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
116	Selector walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
117	Elevated trough & walkway	\$ 75,000.00	\$ 75,000.00	\$ -	\$ -	\$ 75,000.00	100%	\$ -
118	Blower building slab	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
119	Blower building walls	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -
120	Blower building elevated slab	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	100%	\$ -
121	Digester slab	\$ 120,000.00	\$ 120,000.00	\$ -	\$ -	\$ 120,000.00	100%	\$ -
122	Digester walls	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
123	Digester elevated slab	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
124	Sludge thickener elevated slabs	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,000.00
125	Decant tank walls & slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
126	Operations building	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
127	Maintenance building slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
128	Maintenance building walls	\$ 10,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	70%	\$ 3,000.00
129	Pads	\$ 12,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	8%	\$ 11,000.00
130	Masonry	\$ 16,100.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	99%	\$ 100.00
131	Metals	\$ 8,200.00	\$ 6,119.00	\$ -	\$ -	\$ 6,119.00	67%	\$ 3,081.00
132	Shop drawings	\$ 19,550.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	18%	\$ 16,050.00
133	Site	\$ 50,600.00	\$ 48,500.00	\$ 1,100.00	\$ -	\$ 49,600.00	98%	\$ 1,000.00
134	Operations building	\$ 50,600.00	\$ 28,885.00	\$ 20,428.00	\$ -	\$ 49,314.00	97%	\$ 1,286.00
135	Headworks	\$ 40,250.00	\$ 40,250.00	\$ -	\$ -	\$ 40,250.00	100%	\$ -
136	Aeration basin	\$ 18,400.00	\$ 14,345.00	\$ 4,000.00	\$ -	\$ 18,345.00	100%	\$ -
137	Clarifiers	\$ 25,300.00	\$ 23,400.00	\$ -	\$ -	\$ 23,400.00	92%	\$ 55.00
138	Disinfection building	\$ 45,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	59%	\$ 21,000.00
139	Blower building							
140	Metals - labor							

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
141	Weirs & baffles - labor	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
142	Carpentry-Headworks	\$ 45,000.00	\$ 44,000.00	\$ -	\$ -	\$ 44,000.00	98%	\$ 1,000.00
143	Trusses-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
144	Roofing-Headworks	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
145	Siding-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
146	Interior carpentry-Headworks	\$ 8,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	88%	\$ 1,000.00
147	Carpentry-Disinfection	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
148	Trusses-Disinfection	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
149	Roofing-Disinfection	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
150	Siding-Disinfection	\$ 3,000.00	\$ 2,000.00	\$ 1,000.00	\$ -	\$ 3,000.00	100%	\$ -
151	Interior carpentry-Disinfection	\$ 5,000.00	\$ 4,500.00	\$ 500.00	\$ -	\$ 5,000.00	100%	\$ -
152	Architectural demo-Operations building	\$ 15,000.00	\$ 5,000.00	\$ 4,000.00	\$ -	\$ 9,000.00	60%	\$ 6,000.00
153	Carpentry-Operations building	\$ 15,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	80%	\$ 3,000.00
154	Interior carpentry-Operations building	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
155	Carpentry-Blower building	\$ 60,000.00	\$ 50,500.00	\$ 500.00	\$ -	\$ 59,000.00	98%	\$ 1,000.00
156	Roofing-Blower building	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
157	Siding-Blower building	\$ 5,000.00	\$ 5,500.00	\$ -	\$ -	\$ 5,500.00	92%	\$ 500.00
158	Interior carpentry-Blower building	\$ 5,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	80%	\$ 1,000.00
159	Metal siding-Blower building	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
160	Carpentry-Maintenance garage	\$ 20,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	95%	\$ 1,000.00
161	Trusses-Maintenance garage	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
162	Roofing-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
163	Siding-Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
164	Interior carpentry-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
165	Dampproofing	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
166	Rigid insulation	\$ 10,000.00	\$ 9,989.52	\$ 1,500.00	\$ -	\$ 9,989.52	100%	\$ 10.48
167	Batt insulation	\$ 20,000.00	\$ 18,500.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
168	Tectum	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	100%	\$ -
169	Caulking	\$ 2,000.00	\$ 250.00	\$ 500.00	\$ -	\$ 750.00	38%	\$ 1,250.00
170	Doors, frames & hardware	\$ 55,000.00	\$ 53,191.00	\$ -	\$ -	\$ 53,191.00	97%	\$ 1,809.00
171	Install doors	\$ 12,000.00	\$ 10,750.00	\$ -	\$ -	\$ 10,750.00	90%	\$ 1,250.00
172	Hatches	\$ 15,000.00	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	97%	\$ 500.00
173	Overhead doors	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
174	Windows	\$ 8,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	75%	\$ 2,000.00
175	Glass & glazing	\$ 3,000.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	83%	\$ 500.00
176	Metal studs	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,000.00
177	Drywall	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
178	Acoustical ceilings	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
179	Vinyl floor	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
180	Paint	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
181	Headworks Building	\$ 54,730.00	\$ 44,500.00	\$ 8,000.00	\$ -	\$ 52,500.00	96%	\$ 2,230.00
182	Clarifiers	\$ 18,245.00	\$ 18,000.00	\$ 245.00	\$ -	\$ 18,245.00	100%	\$ -
183	Blower building	\$ 22,295.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	67%	\$ 7,295.00
184	Operations Building	\$ 44,595.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 44,595.00
185	Balance of plant painting	\$ 10,135.00	\$ 4,500.00	\$ 2,500.00	\$ -	\$ 7,000.00	69%	\$ 3,135.00
186	Specialties	\$ 10,000.00	\$ 4,500.00	\$ 2,500.00	\$ -	\$ 7,000.00	70%	\$ 3,000.00
187	Fixed tank mixer	\$ 18,000.00	\$ 9,127.00	\$ -	\$ -	\$ 9,127.00	51%	\$ 8,873.00
188	Floating mechanical mixer	\$ 18,000.00	\$ 8,900.00	\$ -	\$ -	\$ 8,900.00	49%	\$ 9,100.00
189	Slump pump	\$ 7,000.00	\$ 6,300.00	\$ 700.00	\$ -	\$ 7,000.00	100%	\$ -
190	RAS sludge pumps	\$ 60,000.00	\$ 54,000.00	\$ -	\$ -	\$ 54,000.00	90%	\$ 6,000.00
191	Double disc sludge pumps	\$ 65,000.00	\$ 57,740.00	\$ -	\$ -	\$ 57,740.00	89%	\$ 7,260.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
192	Vertical sewage pumps	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
193	Submersible scum pumps & mixer	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
194	Chem metering	\$ 85,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	18%	\$ 70,000.00
195	Grit process system	\$ 90,000.00	\$ 80,000.00	\$ 10,000.00	\$ -	\$ 90,000.00	100%	\$ -
196	Sludge plunger pump	\$ 40,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	90%	\$ 4,000.00
197	Clarifiers	\$ 170,000.00	\$ 150,000.00	\$ 20,000.00	\$ -	\$ 170,000.00	100%	\$ -
198	Step screen	\$ 140,000.00	\$ 126,000.00	\$ 14,000.00	\$ -	\$ 140,000.00	100%	\$ -
199	Blowers	\$ 175,000.00	\$ 157,500.00	\$ 17,500.00	\$ -	\$ 175,000.00	100%	\$ -
200	Coarse and fine bubble aeration	\$ 130,000.00	\$ 93,500.00	\$ 20,000.00	\$ -	\$ 113,500.00	87%	\$ 16,500.00
201	Screw press-shop drawings	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
202	Screw press	\$ 237,500.00	\$ 180,000.00	\$ -	\$ -	\$ 180,000.00	76%	\$ 59,500.00
203	UV	\$ 170,000.00	\$ 153,000.00	\$ -	\$ -	\$ 153,000.00	90%	\$ 17,000.00
204	Covers	\$ 185,000.00	\$ 179,300.00	\$ 2,500.00	\$ -	\$ 181,800.00	98%	\$ 3,200.00
205	Samplers	\$ 20,000.00	\$ 14,300.00	\$ 5,070.00	\$ -	\$ 20,000.00	100%	\$ -
206	DO sensors	\$ 10,000.00	\$ 7,400.00	\$ -	\$ -	\$ 7,400.00	74%	\$ 2,600.00
207	Mag flow meters	\$ 11,000.00	\$ 7,976.00	\$ -	\$ -	\$ 7,976.00	73%	\$ 3,022.00
208	Ultr. flow meters	\$ 12,000.00	\$ 11,800.00	\$ 200.00	\$ -	\$ 12,000.00	100%	\$ -
209	Parshall flumes	\$ 7,000.00	\$ 6,459.00	\$ -	\$ -	\$ 6,459.00	92%	\$ 541.00
210	Flow instrumentation	\$ 15,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	67%	\$ 5,000.00
211	Polymer	\$ 28,000.00	\$ 18,277.00	\$ -	\$ -	\$ 18,277.00	65%	\$ 9,723.00
212	Belt conveyor	\$ 50,000.00	\$ 46,740.00	\$ -	\$ -	\$ 46,740.00	93%	\$ 3,260.00
213	Hoists	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
214	Grit screw	\$ 50,000.00	\$ 40,000.00	\$ 10,000.00	\$ -	\$ 50,000.00	100%	\$ -
215	Sluice & sible gates	\$ 100,000.00	\$ 99,510.00	\$ -	\$ -	\$ 99,510.00	100%	\$ 490.00
216	Interior DI pipe	\$ 115,000.00	\$ 112,475.11	\$ 1,000.00	\$ -	\$ 113,475.11	98%	\$ 1,524.89
217	Interior valves	\$ 90,000.00	\$ 89,247.87	\$ -	\$ -	\$ 89,247.87	99%	\$ 752.13
218	Chemical piping	\$ 5,000.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	30%	\$ 3,500.00
219	Smart piping	\$ 20,000.00	\$ 1,500.00	\$ 5,000.00	\$ -	\$ 6,500.00	33%	\$ 13,500.00
220	Steel piping	\$ 40,000.00	\$ 32,500.00	\$ -	\$ -	\$ 32,500.00	81%	\$ 7,500.00
221	Plumbing & HVAC							
222	General conditions	\$ 15,770.00	\$ 9,504.00	\$ 250.00	\$ -	\$ 9,754.00	62%	\$ 6,016.00
223	Plumbing-materials	\$ 49,160.00	\$ 42,000.00	\$ 420.00	\$ -	\$ 42,420.00	86%	\$ 6,740.00
224	Plumbing-labor	\$ 30,660.00	\$ 26,090.00	\$ 680.00	\$ -	\$ 26,770.00	87%	\$ 3,890.00
225	Shop drawings	\$ 30,000.00	\$ 29,271.00	\$ -	\$ -	\$ 29,271.00	98%	\$ 729.00
226	HVAC-materials							
227	Trane equipment package	\$ 425,240.00	\$ 397,420.93	\$ -	\$ -	\$ 397,420.93	93%	\$ 27,819.07
228	Boiler and pump package	\$ 73,535.00	\$ 68,725.00	\$ -	\$ -	\$ 68,725.00	93%	\$ 4,810.00
229	General HVAC materials	\$ 86,600.00	\$ 78,220.00	\$ 200.00	\$ -	\$ 79,420.00	92%	\$ 7,180.00
230	HVAC-labor	\$ 91,110.00	\$ 78,900.00	\$ 1,200.00	\$ -	\$ 80,100.00	88%	\$ 11,010.00
231	Crane & rigging	\$ 4,700.00	\$ 4,700.00	\$ -	\$ -	\$ 4,700.00	100%	\$ -
232	Insulation	\$ 55,265.00	\$ 42,500.00	\$ 6,600.00	\$ -	\$ 49,100.00	89%	\$ 6,165.00
233	Temperature controls	\$ 155,565.00	\$ 125,000.00	\$ -	\$ -	\$ 125,000.00	80%	\$ 30,565.00
234	Sheet metal	\$ 190,565.00	\$ 174,733.00	\$ 840.00	\$ -	\$ 175,573.00	92%	\$ 14,992.00
235	Test & balance	\$ 5,435.00	\$ -	\$ 2,600.00	\$ -	\$ 2,600.00	48%	\$ 2,835.00
236	Electrical							
237	Division 16							
238	Submittals							
239	Electrical gear including MCC-1/MCC-2, TVSS units, blower VFDs,	\$ 6,365.00	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	50%	\$ 3,165.00
240	lighting panels, disc. breakers	\$ 244,335.00	\$ 237,200.00	\$ -	\$ -	\$ 237,200.00	97%	\$ 7,135.00
241	Intrusion alarm	\$ 8,400.00	\$ 7,119.00	\$ -	\$ -	\$ 7,119.00	85%	\$ 1,281.00
242	Lighting package	\$ 50,180.00	\$ 41,800.00	\$ -	\$ -	\$ 41,800.00	83%	\$ 8,380.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations	\$ 4,325.00	\$ 2,100.00	\$ 1,100.00	\$ -	\$ 3,200.00	74%	\$ 1,125.00
244	Underground conduit on site plan	\$ 57,060.00	\$ 32,700.00	\$ 10,000.00	\$ -	\$ 42,700.00	75%	\$ 14,360.00
245	Power control and signal wiring (not headworks)	\$ 141,070.00	\$ 83,750.00	\$ 20,000.00	\$ -	\$ 103,750.00	74%	\$ 37,320.00
246	Receptacles, switches, network wiring	\$ 22,660.00	\$ 10,600.00	\$ 8,000.00	\$ -	\$ 18,500.00	82%	\$ 4,160.00
247	FO cable, terminations, enclosures	\$ 3,150.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	97%	\$ 150.00
248	O&Ms/As builds	\$ 2,370.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,370.00
249	PLC & SCADA	\$ 4,650.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	22%	\$ 3,650.00
250	Submittals	\$ 23,175.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	97%	\$ 675.00
251	PLC-1 operator/telemetry panel	\$ 27,190.00	\$ 26,400.00	\$ -	\$ -	\$ 26,400.00	97%	\$ 790.00
252	PLC-2 TAS panel	\$ 22,040.00	\$ 21,400.00	\$ -	\$ -	\$ 21,400.00	97%	\$ 640.00
253	PLC-3 Blower/RAS/DAS panel	\$ 19,775.00	\$ 19,200.00	\$ -	\$ -	\$ 19,200.00	97%	\$ 575.00
254	PLC-PS	\$ 5,385.00	\$ -	\$ 6,385.00	\$ -	\$ 6,385.00	100%	\$ -
255	F0 ethernet bridge for UV panel	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
256	2 SCADA hardware computers/printers/UPSs	\$ 35,535.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,535.00
257	Software	\$ 21,630.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	46%	\$ 11,630.00
258	Programming	\$ 8,240.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,240.00
259	Startup	\$ 107,120.00	\$ 79,889.80	\$ -	\$ -	\$ 79,889.80	75%	\$ 27,230.20
260	Generator Supply	\$ 3,920.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	26%	\$ 2,920.00
261	Headworks	\$ 97,645.00	\$ 55,000.00	\$ 42,645.00	\$ -	\$ 97,645.00	100%	\$ -
262	Submittals	\$ 51,490.00	\$ 49,980.00	\$ -	\$ -	\$ 49,980.00	97%	\$ 1,510.00
263	Gear including MCC, panels, TVSS, VFDs, starter, disc.	\$ 4,945.00	\$ 4,800.00	\$ -	\$ -	\$ 4,800.00	97%	\$ 145.00
264	Lighting package	\$ 38,540.00	\$ 37,420.00	\$ -	\$ -	\$ 37,420.00	97%	\$ 1,120.00
265	Local control stations	\$ 60,360.00	\$ 56,900.00	\$ -	\$ -	\$ 56,900.00	94%	\$ 3,460.00
266	Underground conduit on site plan	\$ 9,015.00	\$ 5,220.00	\$ 3,795.00	\$ -	\$ 9,015.00	100%	\$ -
267	Power control and signal wiring for headworks	\$ 5,665.00	\$ 3,200.00	\$ 2,465.00	\$ -	\$ 5,665.00	100%	\$ -
268	Receptacles, switches, network wiring	\$ 37,575.00	\$ 37,000.00	\$ -	\$ -	\$ 37,000.00	98%	\$ 575.00
269	FO cable, terminations, enclosures	\$ 9,785.00	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00	82%	\$ 1,785.00
270	PLC-4MB influent/light blower panel	\$ 1,440.00	\$ -	\$ 1,400.00	\$ -	\$ 1,400.00	97%	\$ 40.00
271	PLC and SCADA and OIT programming	\$ 1,545.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	97%	\$ 45.00
272	IS relay panel	\$ 17,925.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	84%	\$ 2,925.00
273	O&Ms/As builds	\$ 20,000.00	\$ 42,663.19	\$ -	\$ -	\$ 42,663.19	213%	\$ (22,663.19)
274	Headworks HVAC electrical conduit, starters, disc.	\$ 3,200.00	\$ 1,180.00	\$ -	\$ -	\$ 1,180.00	37%	\$ 2,020.00
275	Owner's testing Allowance	\$ 105,600.00	\$ 129,216.00	\$ 96.00	\$ -	\$ 129,312.00	122%	\$ (23,712.00)
276	Unit Price Items (see attached detail)	\$ 63,600.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 63,600.00
277	2" rigid insulation	\$ 22,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,200.00
278	Ledge excavation & removal	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
279	Machine placed pavement	\$ 10,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	20%	\$ 3,000.00
280	Hand placed pavement	\$ 35,000.00	\$ 177,733.60	\$ -	\$ -	\$ 177,733.60	90%	\$ 20,266.40
281	Excavate & replace unsuitable fill	\$ 1800 vif @ \$110	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,800.00
282	Debris removal from process tanks	\$ (5,200.00)	\$ (5,200.00)	\$ -	\$ -	\$ (5,200.00)	100%	\$ -
283	Rip rap	\$ (1,500.00)	\$ (1,500.00)	\$ -	\$ -	\$ (1,500.00)	100%	\$ -
284	Rock anchors	\$ 16,172.77	\$ 16,172.77	\$ -	\$ -	\$ 16,172.77	100%	\$ -
285	Change Order 1	\$ (12,665.43)	\$ (12,665.43)	\$ -	\$ -	\$ (12,665.43)	100%	\$ -
286	Modify sludge press room/modify stairs	\$ 9,524.49	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	52%	\$ 4,524.49
287	Waive Oxygen Transfer Test-Sanitaire equipment	\$ 10,230.62	\$ 10,230.62	\$ -	\$ -	\$ 10,230.62	100%	\$ -
288	Change Order 2	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
289	Add excavation/concrete-rock anchors	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
290	Delete concrete wall coating-headworks/blower bldg	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
291	Vinyl siding-operators building gable ends	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -
292	Modify influent pumps controls	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
283	Change existing pump stations telemetry	\$ 28,147.84	\$ -	\$ -	\$ -	\$ -	0%	\$ 28,147.84
294	Change 2 doors to roll-up	\$ 11,882.81	\$ -	\$ -	\$ -	\$ -	0%	\$ 11,882.81
	TOTAL	\$ 11,929,193.10	\$ 10,008,214.39	\$ 408,884.00	\$ -	\$ 10,416,898.39	87%	\$ 1,512,294.71

Wastewater Treatment Plant Upgrade
Bucksport ME

Unit Price Items

	Qty		unit	unit price	Value	Qty		Value	previous	Qty		Value	current	Qty		Value	total	Qty		Value	remaining	
	1600	3300				previous	current			total	remaining			total	remaining			total	remaining			
1	2" rigid insulation	1600	sf	\$2.00	\$ 3,200.00	590	\$ 1,180.00	0	\$ -	590	\$ 1,180.00	1,010	\$ 2,020.00									
2	Ledge excavation & removal	3300	cy	\$32.00	\$ 105,600.00	4,038.0	\$ 129,216.00	3	\$ 96.00	4,041.0	\$ 129,312.00	(741.0)	\$ (23,712.00)									
3	Machine placed pavement	530	ton	\$120.00	\$ 63,600.00	0	\$ -	0	\$ -	0	\$ -	530	\$ 63,600.00									
4	Hand placed pavement	120	ton	\$185.00	\$ 22,200.00	0	\$ -	0	\$ -	0	\$ -	120	\$ 22,200.00									
5	Excavate & replace unsuitable fill	100	cy	\$30.00	\$ 3,000.00	0	\$ -	0	\$ -	0	\$ -	100	\$ 3,000.00									
6	Debris removal from process tanks	100	cy	\$100.00	\$ 10,000.00	0	\$ -	0	\$ -	0	\$ -	100	\$ 10,000.00									
7	Rip rap	700	cy	\$50.00	\$ 35,000.00	140	\$ 7,000.00	0	\$ -	140	\$ 7,000.00	560	\$ 28,000.00									
8	Rock anchors	1800	vif	\$110.00	\$ 198,000.00	1,816	\$ 177,733.60	0	\$ -	1,815.76	\$ 177,733.60	184	\$ 20,266.40									

8C

**R #2017-49 AUTHORIZING THE TOWN MANAGER TO WRITE OFF
UNCOLLECTED AMBULANCE CHARGES FOR THE PERIOD MARCH 3, 2013 TO
DECEMBER 11, 2015**

Whereas, the Town of Bucksport operates ambulance services; and,

Whereas, the Town of Bucksport collects for fees for services of the ambulance service; and,

Whereas, from time to time, the Town of Bucksport has uncollected charges on its financial books;
and,

Whereas, the Town Manager has uncollected ambulance charges totaling \$31,164.50 for the period
March 3, 2013 through December 11, 2015, and \$4,642.19 for those that are now deceased,

Be it resolved by the Bucksport Town Council in Town Council assembled that the Town of
Bucksport approve the action by the Finance Director to write off uncollected ambulance charges in
the amount of \$35,806.69.

Acted on February 9, 2017

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

WRITE OFF REQUEST FOR COUNCIL			IN COLLECTIONS 2-26-16
ACCOUNT #	DOS	AMOUNT	
A1-507-13	3/15/2013	\$647.80	
A1-040-13	7/18/2013	\$95.17	
A1-592-13	1/25/2013	\$223.00	
A1-705-13	6/26/2013	\$589.00	
A1-056-13	7/23/2013	\$112.59	
A1-030-13	7/15/2013	\$223.00	
A1-146-13	9/5/2013	\$551.20	
A1-155-13	9/7/2013	\$677.50	
A2-005-13	7/5/2013	\$658.60	
A1-067-13	7/26/2013	\$526.00	
A1-162-13	9/11/2013	\$223.00	
A1-419-13	1/27/2013	\$589.00	
A1-392-13	1/13/2013	\$665.50	
A1-135-13	8/29/2013	\$105.21	
A1-147-13	9/5/2013	\$666.70	
A1-108-13	8/17/2013	\$116.19	
A1-389-14	1/10/2014	\$223.00	
A1-471-14	2/25/2014	\$611.80	
A1-319-13	12/6/2013	\$223.00	
A1-278-13	11/17/2013	\$114.93	
A1-270-13	11/13/2013	\$101.93	
A1-376-14	1/6/2014	\$223.00	
A2-174-14	2/17/2014	\$655.00	
A1-464-14	2/23/2014	\$580.00	
A1-489-14	3/9/2014	\$603.70	
A1-580-14	4/23/2014	\$585.40	
A1-196-13	10/1/2013	\$562.00	
A1-393-14	1/11/2014	\$223.00	
A2-077-14	1/9/2014	\$655.90	
A1-218-13	10/12/2013	\$633.10	
A1-523-14	3/26/2014	\$591.70	
A1-378-14	1/7/2014	\$223.00	
A1-597-15	4/27/2015	\$223.00	
A2-197-14	3/31/2014	\$739.60	
A2-089-14	1/15/2014	\$117.40	
A1-579-15	4/22/2015	\$656.80	
A1-475-14	2/28/2014	\$499.00	
A1-458-14	2/15/2014	\$223.00	
A1-405-14	1/22/2014	\$591.70	
A1-536-14	3/31/2014	\$665.80	
A2-166-14	2/3/2014	\$672.70	
A1-457-14	2/15/2014	\$223.00	
A2-173-14	2/17/2014	\$223.00	

ACCOUNT #	DOS	AMOUNT
A2-194-14	3/26/2014	\$580.00
A2-186-14	2/21/2014	\$566.50
A1-443-14	2/8/2014	\$223.00
A2-184-14	2/20/2014	\$223.00
A1-175-13	9/16/2013	\$223.00
A1-180-13	9/22/2013	\$651.40
A1-364-14	1/2/2014	\$592.60
A1-425-14	2/2/2014	\$651.10
A1-435-14	2/6/2014	\$223.00
A1-453-14	2/13/2014	\$713.50
A1-473-14	2/25/2014	\$612.40
A1-388-14	1/10/2014	\$528.70
A1-477-14	3/1/2014	\$223.00
A1-205-13	10/4/2013	\$223.00
		\$24,549.12
ACCOUNT #	DOS	AMOUNT
DECEASED ACCOUNTS		
A2-196-16	6/12/2016	\$200.00
A2-204-16	6/16/2016	\$200.00
A1-604-15	4/30/2015	\$625.30
A1-403-14	1/22/2014	\$659.50
A1-700-15	6/14/2015	\$116.69
A1-149-15	9/28/2015	\$604.30
A1-276-14	11/25/2014	\$223.00
A1-264-14	11/17/2014	\$683.80
A2-032-15	8/1/2015	\$475.00
A1-058-15	7/23/2015	\$631.60
A1-238-15	11/11/2015	\$223.00
		\$4,642.19
ACCOUNT #	DOS	AMOUNT
OLD AND UNCOLLECTABLE ACCOUNTS		
A1-218-14	10/28/2014	\$223.00
A1-314-14	12/12/2014	\$781.90
A1-343-16	1/12/2016	\$223.00
A1-061-14	8/2/2014	\$475.00
A1-266-14	11/18/2014	\$102.68
A1-267-14	11/19/2014	\$605.20
A1-250-14	11/9/2014	\$580.00
A1-511-15	3/20/2015	\$94.96
A1-225-14	10/30/2014	\$544.90
A1-156-15	9/29/2015	\$223.00
A1-154-15	9/29/2015	\$223.00
A1-147-15	9/28/2015	\$223.00
A1-141-15	9/26/2015	\$223.00

ACCOUNT #	DOS	AMOUNT
A1-140-15	9/26/2015	\$223.00
A1-109-15	9/18/2015	\$223.00
A1-127-15	9/23/2015	\$223.00
A1-128-15	9/23/2015	\$223.00
A1-300-14	12/5/2014	\$109.78
A1-326-14	12/22/2014	\$108.52
A2-051-14	9/14/2014	\$579.10
A1-612-14	5/4/2014	\$223.00
A1-198-14	10/14/2014	\$113.44
A1-084-13	8/5/2013	\$66.90
		\$6,615.38
		\$6,615.38
		\$4,642.19
		\$24,549.12
		\$35,806.69
UPDATED 1-31-17		

Municipal
QUITCLAIM DEED

102

Know all Persons by these Presents,

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

JANE E. CIRILLO

whose mailing address is

PO BOX 2001, BUCKSPORT, ME 04416

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

JANE E. CIRILLO

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

LOCATED ON MAP 24 LOT 09 OF THE ASSESSORS TAX MAPS FOR THE TOWN
OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53
INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL
OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO REAL ESTATE ACCT#638)

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

TAX LIEN RECORDED ON 06/17/2014 BK 6237 PG 227

TAX LIEN RECORDED ON 06/16/2015 BK 6408 PG 111

BOTH AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

JANE E. CIRILLO

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 9 TH day of the month of FEBRUARY A.D. 2017.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

STATE OF MAINE, COUNTY OF HANCOCK ss. FEBRUARY 9, 2017.

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

Before me,

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

Municipal
QUITCLAIM DEED

106

Know all Persons by these Presents,

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

ALTHEA COHEE

whose mailing address is

148 LAUREL HILL AVE #1, NORWICH, CT 06360-6360

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

ALTHEA COHEE

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at STATE ROUTE 46, BUCKSPORT-----
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 25 LOT 16-2 OF THE ASSESSORS TAX MAPS FOR THE
TOWN OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU
53 INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT
MUNICIPAL OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO REAL ESTATE ACCT#3177)

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

TAX LIEN RECORDED ON 06/19/2013 BK 6058 PG 28

TAX LIEN RECORDED ON 06/17/2014 BK 6237 PG 230

TAX LIEN RECORDED ON 06/16/2015 BK 6408 PG 115

ALL AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

ALTHEA COHEE

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 9 TH day of the month of FEBRUARY A.D. 2017.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

STATE OF MAINE, COUNTY OF HANCOCK ss. FEBRUARY 9, 2017.

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

Before me,

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

Municipal
QUITCLAIM DEED

100

Know all Persons by these Presents,

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

RALPH E. NORWOOD
KATRINA A. NORWOOD

whose mailing address is

1224 RIVER ROAD, BUCKSPORT, ME 04416

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

RALPH E. NORWOOD
KATRINA A. NORWOOD

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at 0 RIVER ROAD, BUCKSPORT-----
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 17 LOT 19 OF THE ASSESSORS TAX MAPS FOR THE TOWN
OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53
INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL
OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO REAL ESTATE ACCT#2109)

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

TAX LIEN RECORDED ON 06/16/2015 BK 6408 PG 216

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

RALPH E. NORWOOD
KATRINA A. NORWOOD

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 9 TH day of the month of FEBRUARY A.D. 2017.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

STATE OF MAINE, COUNTY OF HANCOCK ss. FEBRUARY 9, 2017.

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

Before me,

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

Municipal
QUITCLAIM DEED

10d

Know all Persons by these Presents,

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

(HEIRS OF) DONALD E. WINTER
SHIRLEY WINTER

whose mailing address is

54 HARVARD LANE, MYSTIC, CT 06355

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

(HEIRS OF) DONALD E. WINTER
SHIRLEY WINTER

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

LOCATED ON MAP 20 LOT 18 OF THE ASSESSORS TAX MAPS FOR THE TOWN
OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53
INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL
OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO REAL ESTATE ACCT#2837)

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

TAX LIEN RECORDED ON 06/16/2015 BK 6408 PG 279

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

(HEIRS OF) DONALD E. WINTER
SHIRLEY WINTER

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 9 TH day of the month of FEBRUARY A.D. 2017.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

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

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

STATE OF MAINE, COUNTY OF HANCOCK ss. FEBRUARY 9, 2017.

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

Before me,

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



Attn: Danielle Godin
5 Davis Farm Road
Portland, Maine 04103

12a

January 31, 2017

Municipal Officers
P.O. Box Drawer X
Bucksport, ME 04416

Dear Sir/Madam,

We present herewith an application for pole locations on Church Road in Bucksport.

As provided by law, (Maine Revised Statutes Annotated, Title 35A, Section 2503) we do not propose to give public notice of this application.

When approved by a majority of the Board of Councilors, please return the permit marked "Telco Copy", duly signed, dated, recorded in the Town Records, and attested by the Town Clerk.

Please feel free to contact me on (207)745-4130, with any questions or concerns.

Very truly yours,

Stephen Polyot

Stephen J. Polyot

SJP/dsg
enclosure

TOWN CLERK

APPLICATION FOR POLE LOCATIONS

January 31, 2017

To the Board of Councilors
of Bucksport Maine

NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC and its successors and assigns respectfully request(s) permission for a location for poles and cables and wires thereon, including the necessary sustaining, supporting and protecting fixtures in, along, upon and across the following named public streets and highways:

IN THE TOWN OF BUCKSPORT:

Church Road, beginning at a point approximately 1435 feet northeasterly of Wights Lane, continuing northeasterly for approximately 450 feet... -3 poles

THIS APPLICATION IS BEING SUBMITTED WITHOUT PUBLIC NOTICE BY PUBLICATION

Said poles to be erected substantially in accordance with the plan filed herewith marked NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC No. 305137 dated January 31, 2017 and shall be of wood or other suitable material, and the cables and wires shall be run at the height in compliance with standards of the National Electrical Safety Code at highway crossings and elsewhere for electric cables and wires, and (or) for telephone cables and wires. All cables and wires to be maintained in accordance with standards of the National Electrical Safety Code.

NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC

By: Stephen Polycot
Manager - Right of Way

PERMIT FOR POLE LOCATIONS

In Board of Councilors
Bucksport, Maine

ORDERED: That NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC and its successors and assigns and is/are hereby authorized and permitted to erect and maintain poles and cables and wires to be placed thereon, together with such sustaining, supporting and protecting fixtures as said Company may deem requisite, in, along, upon and across the public streets and highways of said Town as hereinafter designated, as requested in application of said Company dated the 31st day of January 2017.

All construction under this permit shall be in accordance with the following specifications: The poles shall be located between the vehicular traveled section of the way and the limits of the highway, shall be set firmly in the ground, substantially at locations indicated upon the plan marked NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC No. 305137 dated January 31, 2017 filed with said application, and shall be of wood or other suitable material, and the cables and wires shall be run at the height in compliance with standards of the National Electrical Safety Code at highway crossings and elsewhere for electric cables and wires, and (or) for telephone cables and wires. All cables and wires to be maintained in accordance with standards of the National Electrical Safety Code. Following are the public streets and highways above referred to:

Church Road, beginning at a point approximately 1435 feet northeasterly of
Wights Lane, continuing northeasterly for approximately 450 feet... -3 poles

THIS PERMIT IS BEING GRANTED WITHOUT PUBLIC NOTICE BY PUBLICATION

It is further adjudged and voted that satisfactory proof of validity of the applicant's notice or procedures required by statute has been given upon the application of said Company to erect poles with the cables and wires thereon in, along, upon and across the public streets and highways of Bucksport, Maine, designated by this permit.

BOARD OF COUNCILORS, BUCKSPORT, MAINE

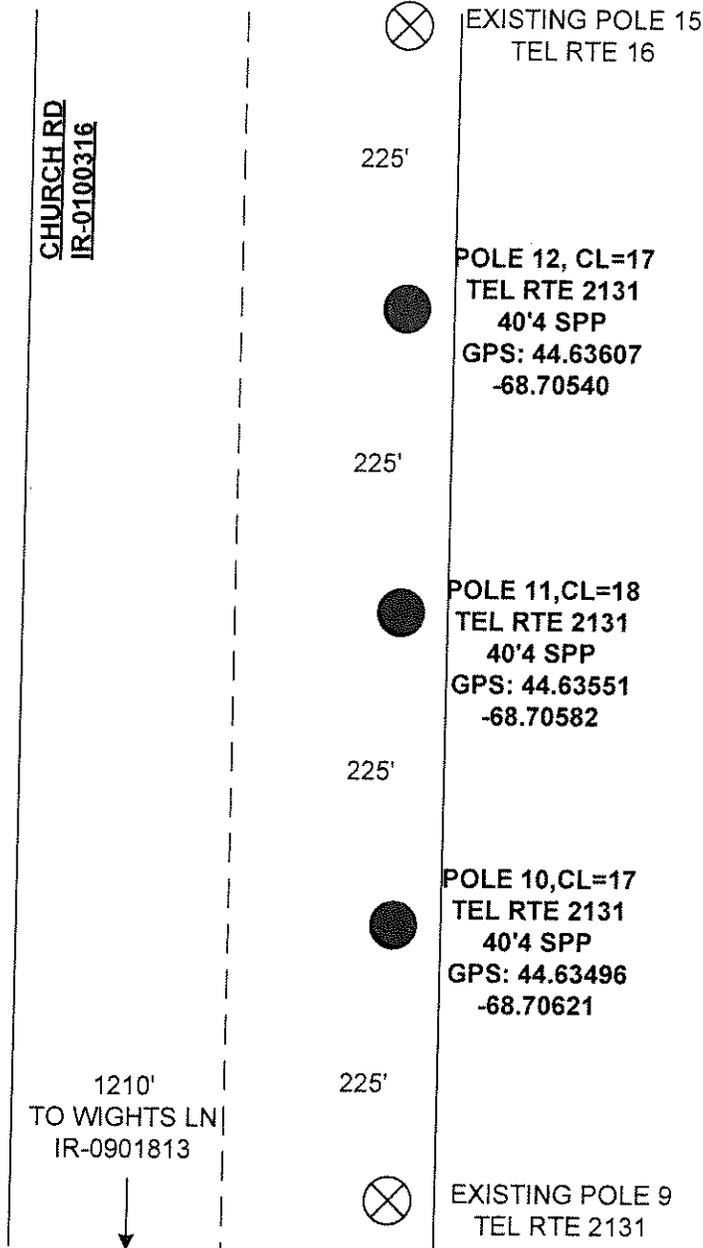
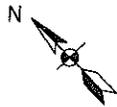
PERMIT GRANTED

_____, 2017

This permit is recorded in the Records of the _____ of _____,
Book _____, Page _____

Clerk

PLAN FOR THREE NEW POLES TO EXTEND FIBER FOR DSL SITE AT P166 RT1 (BUCKSMILLS RD)



LEGEND

- = NEW 100% TEL POLE
- = NEW 50% OWNED POLE, EMERA & TEL
- = EXISTING 50% OWNED POLE, EMERA & TEL

- = PEDISTAL POST LOCATION
- = WARNING SIGN LOCATION
- = MANHOLE LOCATION

= CENTER LINE

= BURIED CABLE/CONDUIT LOCATION

INITIAL PROPOSED FACILITIES TO BE:

POWER CO. = UNK KV SINGLE PHASE. TEL. CO. = FAIRPOINT COMMUNICATIONS

DISTANCES SHOWN ARE APPROXIMATE AND ALL SPANS MEASURED ALONG APPLICANT'S CONSTRUCTION CENTERLINE

= NEW EMERA ONLY ANCHOR

= NEW FAIRPOINT ANCHOR ONLY

= NEW TEL/EMERA ANCHOR

NO SCALE

DOT NO. IR-09000316

NO. _____

PREPARED BY SARAH SCHAEFFER

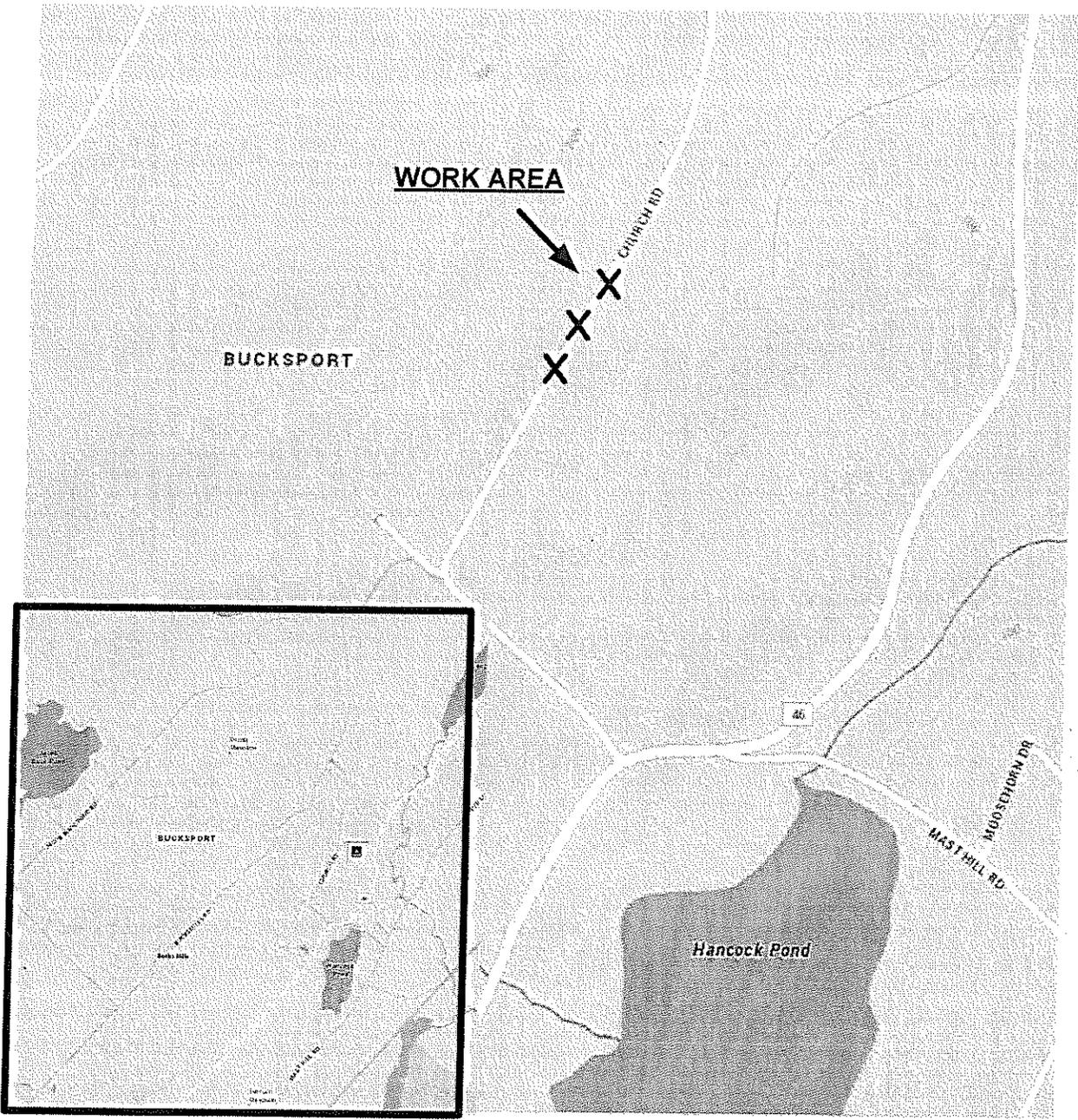
CHECKED BY _____

PUBLISH _____

NON-PUBLISH _____

PERMIT BY RULE

STATUTORY PROCEDURE



LEGEND

- = NEW 100% TEL POLE
- ⊗ = NEW 50% OWNED POLE, EMERA & TEL
- ⊗ = EXISTING 50% OWNED POLE, EMERA & TEL
- Ⓢ = CENTER LINE
- ⊠ = PEDISTAL POST LOCATION
- WS = WARNING SIGN LOCATION
- MH = MANHOLE LOCATION
- = BURIED CABLE/CONDUIT LOCATION

INITIAL PROPOSED FACILITIES TO BE:

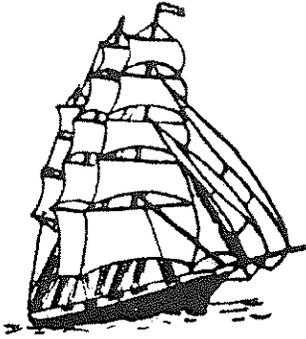
POWER CO. = UNK KV SINGLE PHASE. TEL. CO. =

DISTANCES SHOWN ARE APPROXIMATE AND ALL SPANS MEASURED ALONG APPLICANT'S CONSTRUCTION CENTERLINE

NO SCALE

DOT NO. IR-0900316
 NO. _____
 PREPARED BY SARAH SCHAEFFER
 CHECKED BY _____
 PUBLISH _____
 NON-PUBLISH _____

PERMIT BY RULE
 STATUTORY PROCEDURE



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 2017

Chief Sean Geagan:

In the month of January I met with the Criminal Justice Committee in Augusta. This was part of my obligation to the Maine Chiefs of Police Association. I was glad to see that the chair of this committee was Senator Kimberly Rosen from Bucksport. Bucksport was well represented in this meeting.

I attended the Thriving in Place board meeting this month at the Jewett School. This committee continues to look out for the best interest of the town and the citizens of the town.

There are several events that are being planned for this summer. I met with the Bridge the Gap race representatives this month. This race will be making a major change this coming year and the race will be ending on Main Street in Bucksport. There will be over 500 runners coming into town and approximately double that amount of spectators.

I was invited to and attended the RSU 25 Strategic plan meeting this month at Bucksport High School. This meeting went very well and there are a lot of things that have been accomplished by our school system in that past several years.

The department sent Officer Eric Marcel to Dare Officers School this month in New York. This was a two week program and was a goal that was set for our SRO program and has now been completed. We will be back up and running with Dare in the near future.

The results from the 2016 Exit Poll Survey have been completed. Overall the results are very good. I have attached a copy of the results with my report.

The department received an email from Cub Scout Pac 83 thanking Sergeant Winchester for the tour that he gave to the Pac. The email is attached to this report.

Officer Schmidt and Sergeant Winchester received a card of thanks this month from the 3rd and 4th grade football team thanking them for escorting them for their last game. The card is attached to this report.

Sergeant David Winchester:

In the month of January, Sergeant Winchester completed a grant for funds from the Bureau of Highway Safety for traffic enforcement. The \$4800.00 grant was awarded to the Department to conduct patrol details in search of speed related violations. The details will begin in February and will run through September. The Bucksport Police Department will be notifying the community of the details via local newspapers and social media. The goal of the details is to reduce the number of speed related accidents, not just to issue speeding tickets!

Sergeant Winchester and Officer Harlan were again active in the Hancock County Underage Drinking task force this month. They participated in two separate details in the Hancock County area that resulted in 2 arrests and several alcohol related violations. Both Sergeant Winchester and Officer Harlan are also members of the Hancock County RIDE Team, which focuses on operating under the influence violations (OUI).

He conducted a tour of the Public Safety building for members of a local Cub Scout group. Approximately 12 Cub Scouts and a number of parents and Cub Scout leaders got a tour of the building and got to see the equipment the Officers use on a daily basis. This included a chance to sit in a cruiser and see the equipment inside the cruisers. Later in the week, Sergeant Winchester received an e-mail thanking in for the tour.

Sergeant Winchester summonsed Sara Contos (28 of New Hampshire), Anthony Glidden (40 of Hermon) and Dylan Seiber (21 of Bucksport) for operating after suspension (OAS) this month during routine patrol shifts. He also charged Andrew Dicesare (29 of Orrington) for possession of drug paraphernalia.

He completed an arrest warrant for Joseph French (19 of Bucksport) for theft as a result of an investigation conducted by Officer Harlan.

He also conducted 2 probation checks at the request of the Hancock County Probation Officer.

He is currently working on several investigations including: theft, drugs, harassment, sexual abuse, and computer crimes.

Patrol:

The patrol division had 5 arrests, 124 violations, for a total of 129 contacts this month. There were 349 CAD calls for police services this month. The patrol division handled 21 motor vehicle accidents this month. I have included a map of all the calls for service for the police department this month.

Officer Matt Schmidt had 49 violations, Officer VanBuckley had 27 violations, Sergeant Winchester had 23 violations, Officer Knight had 8 violations, Officer Harlan

had 7 violations, Officers Findlay and Bishop had 4 violations each, ACO Joy and Officer Welch had 1 violation each. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

The department has six areas of crime that are reported each month to the uniform crime reporting system. These areas cover; Criminal Homicide, Forcible Rape, Robbery, Assault, Burglary and Theft. In the month of January we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 0 assaults, 0 burglaries, we had 5 thefts, 3 were unfounded and we cleared 1. 5 actual offenses reported, 2 actual and we cleared 1 this month. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind that cases from previous months that we clear will show up on this months report.

School Resource Officer

In the month of January Officer Marcel attended Dare instructor's school in New York. He is now a certified Dare Instructor. The department had this program for a number of years. One of our goals for the SRO program was to reinstitute this program and we will be doing this in the coming year. I have attached the letter I received from Officer Marcells mentor to this report. A Job Well Done and we are looking forward to reinstituting this program for the youth in our community.

Dispatch:

In the month of January the dispatch center made 4318 radio log entries. A total list from the new system is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 31 burn permit this month; they completed 4 concealed weapons permits. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. This department continues to be very busy in all areas.

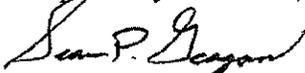
Animal Control:

In the month of January Officer Joy handled 24 animal complaints. Officer Joy took 2 dogs and 1 cat from Bucksport, 1 cat from Orland. He had 2 dogs and 1 cat reclaimed, 4 cats were adopted this month.

Police Advisory Committee:

The Police Advisory Committee did not meet this month due to weather.

Respectfully submitted,



Sean P. Geagan
Chief of Police



Winchester, David <dwinchester@bucksportmaine.gov>

Pack 83 Visit Last Night

2 messages

Tanguay, Scott A <SATanguay@spectraenergy.com>

Wed, Jan 11, 2017 at 6:50 AM

To: "Winchester, David" <dwinchester@bucksportmaine.gov>

Sgt. Winchester,

On behalf of the parents and scouts of pack 83, I would like to give you my sincere thanks for the interesting and fun tour you gave us of the Bucksport Police Department last night. Your professionalism, knowledge, and enthusiasm are a credit to your department and the people of the Bucksport region you serve. You are a fine example of a law enforcement officer, the type we all hope to have respond when trouble comes knocking. The sincerity, dedication to duty, and commitment you display are the exact traits we are trying to establish in our young people through scouting. You may not realize it, but I guarantee you significantly influenced at least one scout last night. It would not surprise me in the least if years down the road a new police academy graduate credits you and the tour he took of the Bucksport PD as the reason he chose a career in law enforcement. We sincerely appreciate you and thank you for all that you and your brothers and sisters in blue do for the community.

We hope to see you again soon.

Sincerely,

Scott Tanguay

Scott A. Tanguay

Station Specialist

(207)-907-9640

satanguay@spectraenergy.com

Spectra Energy

M&N Operating Company

612 New England Road

Searsmont, Maine 04973

Winchester, David <dwinchester@bucksportmaine.gov>

Wed, Jan 11, 2017 at 2:48 PM

To: "Tanguay, Scott A" <SATanguay@spectraenergy.com>

Thank you Scott! It's always enjoyable to do these types of things....I look forward to seeing your group next time!

pinmap





Bucksport Police Department

Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	18	5.16
Abandoned Vehicle	2	0.57
Agency Assistance	21	6.02
Alarm	4	1.15
Animal Problem	24	6.88
Attempt to Locate	1	0.29
Bail Check	1	0.29
Check Well-Bein	8	2.29
Child Abuse or Neglect	1	0.29
Citizen Assist	9	2.58
Citizen Dispute	3	0.86
Civil complaints	3	0.86
Criminal Mischief	3	0.86
Concealed Weapons Permit	4	1.15
Disabled Motorist	3	0.86
Domestic Argument	2	0.57
Drug Intell	1	0.29
Fire	1	0.29
Chimnery Fires	1	0.29
Found Property	6	1.72
Fraud	2	0.57
Phone or Other	9	2.58
Information Report	14	4.01
Intoxicated Person	1	0.29
Juvenile Problem	1	0.29
Litter/Pollution/Public Health	1	0.29
Lost Property	2	0.57
Medical Emergency	8	2.29
10-44 Subject	2	0.57
Motor Vehicle Complaint	21	6.02
Noise Complaint	3	0.86
Odor Investigaion gas etc.	1	0.29
Parking Problem	4	1.15
Traffic Accident w/ Damage	21	6.02
Traffic Accident, w/ Injuries	1	0.29
Property Damage, Non Vandalism	1	0.29
Registered Sex Offender	2	0.57
Security Check	5	1.43
Serve Protection Orders	3	0.86
Special Detail	3	0.86
Suspicious Person/Circumstance	15	4.30
Theft	5	1.43
Traffic Hazard	6	1.72
Traffic Lights	1	0.29

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Traffic Violation	90	25.79
Trespassing	5	1.43
Unattended Deat	1	0.29
Vandalism	1	0.29
Vehicle Off Rd.	1	0.29
Violation of Protection Order	2	0.57
Warrant Arrest	1	0.29

Total reported: 349

Report Includes:

All dates between '00:01:00 01/01/17' and '00:01:00 02/01/17', All nature of incidents, All cities matching 'BUC', All types, All priorities, All agencies matching 'BKPD'



Thank
You

Fent #6
Gull #33
NOAH

Boat #36

canon bike w#24

[Handwritten signature]

Zachary #37

Hunter #10

F1 #Bilant #39
NICK 7

Day #Sob 28

Drayk 4
Coach
Basic
Cody
Cody

Cole #1
Aid call

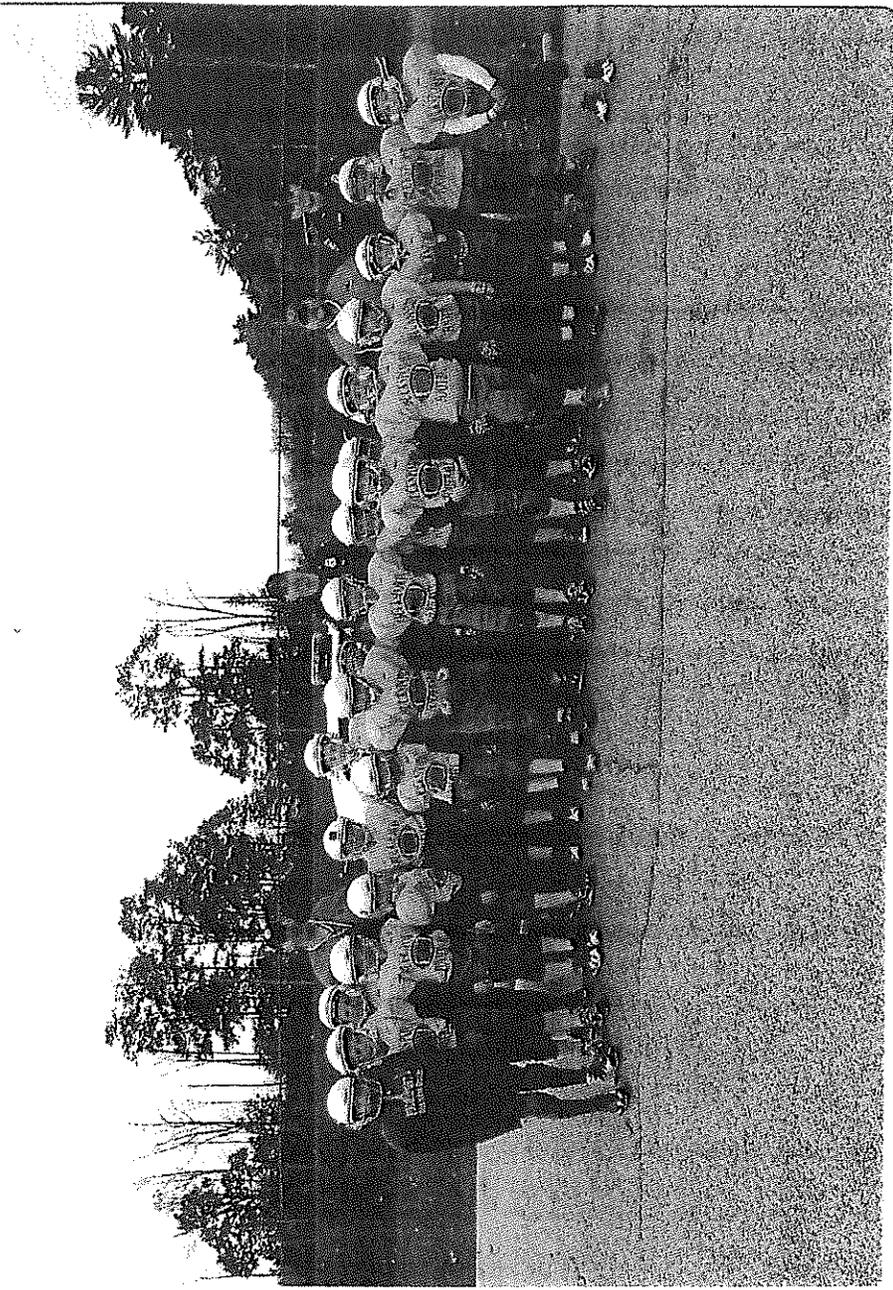
Thank you Officers

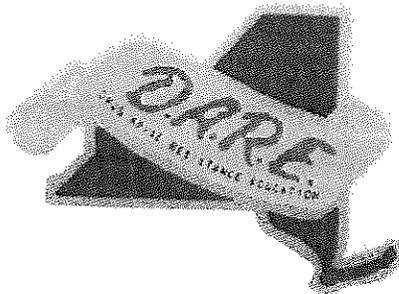
Winchester and Schmidt

for helping us to make the
3rd & 4th grade boys last home game
extra special with the police
escort to the field. Your
support to the community is
greatly appreciated.

Thanks again!
[Signature]

[Smiley face]
Cody





January 27, 2017

Chief Sean Geagan
Bucksport Police Department
89 Franklin St
Bucksport, ME 4416

Dear Chief Geagan,

Attached please find the performance/certification report of Eric Marcel, Bucksport Police Department, who successfully completed the Basic D.A.R.E. Officer Training Course held January 16 – January 27, 2017 at NYS Academy of Fire Science, Montour Falls, New York.

It was a pleasure training Eric. Eric is certified in both the Elementary and Middle School "keepin it REAL" curriculum. Eric demonstrated a commitment to the D.A.R.E. Program and Bucksport Police Department. Eric displayed a professional attitude throughout the training seminar and approached each challenge with enthusiasm and the desire to successfully complete the task.

We thank you for your continued support in our training efforts.

Sincerely,

Andrew Yessman
Schuyler County Sheriff's Office
D.A.R.E. Mentor

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

PERMITS ISSUED

3 building/land use permits were issued
3 plumbing permits were issued

ADDRESSING ACTIVITY: No activity

BOARD OF APPEALS ACTIVITY: No activity

PLANNING BOARD ACTIVITY

The January planning board meeting was cancelled due to bad weather.

ENFORCEMENT ACTIVITY

- A letter was sent to a River Road property owner concerning an undersized septic system.
- A complaint was received concerning unsafe and unsanitary conditions at 1861 State Route 46. Attempts to contact the resident have been unsuccessful.
- Continued enforcement efforts to address an illegal mobile home occupancy.
- Continued enforcement efforts to address an illegal automobile graveyard.
- Continued enforcement efforts to address nuisance conditions at a mobile home park.

OTHER ACTIVITY

- Attended a comprehensive plan committee meeting.
- Attended an ordinance committee meeting.
- Attended a town council meeting.
- Attended a website committee meeting.
- Met with prospective business owners to discuss ordinance requirements.
- Worked on ordinance amendments for Chapter 2.
- Worked on council chamber seating arrangements to improve comfort and maneuverability for the public.
- Posted progress updates for the treatment plant project on the town's website.
- Updated information on the town's website.
- Conducted building and plumbing inspections.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.

FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: PUBLIC WORKS DEPARTMENT JANUARY 2017

DATE: FEBRUARY 7, 2017

The Public Works crew responded to, no less than, ten snow/ice events this month. Several were mostly ice events resulting in a large volume salt again this month used to keep the roads clear and safe. This month another 300 ton of road salt was delivered to the sand shed.

Due to a high volume of sand being used from the sand bin at the garage and a number of complaints of people over using the sand, two security cameras were installed. One at the sand bin itself and another on the sand shed to prevent people from taking unauthorized materials from either site. Hopefully this is a simple fix.

The crew attended Annual Safety Training hosted by the Fire Department on the 10th.

The Christmas trees and barrels were removed from Main Street and Route 1 on the 17th.

The crew started road side cutting and worked a section of Silver Lake Road and another section on the Russell Hill Road

The bid for a new skid steer loader for the Transfer Station was awarded to Jordan Equipment of Hermon and the machine was ordered on the 27th. The old machine will be offered for bid as soon as possible.

TRANSFER STATION MONTHLY REPORT

MONTH January

YEAR 2017

TRIPS 4

TOTAL WEIGHT 113,585 LBS 56.80 TONS

SHIPPED

5 0 SORT RECYCLING TOTAL WEIGHT 46,200 LBS 23.10 TONS

2 LOADS OF DEMO TOTAL WEIGHT 24,300 LBS 12.15 TONS

1 LOADS OF METAL TOTAL WEIGHT 9340 LBS 4.67 TONS

— LOADS OF TIN CAN TOTAL WEIGHT — LBS — TONS

— REFRIGERATORS TOTAL WEIGHT — LBS — TONS — UNITS

SHIPPED

30 BATTERIES

0 PROPANE TANKS

0 WASTE OIL - PUMPED GALLONS

1410 LBS - ITEMS GIVEN AWAY

MONEY IN: Casella
1,332.70 last load

DM & J \$ 0

TRANSFER STATION \$ 629.40

TOTAL: \$ 1,961.70

Shipped - E-waste
98 TVs
20 monitors
197 Electronics

Bucksport Fire & Rescue

January 2017 Monthly Report

Calls	January	FYTD
EMS	73	529
Fire	10	81
Inspections	30	58
Fire Permits	31	204
EMS Calls/Extra Crew	8	70

Projects & Personnel

- Fire Crews responded to a structure fire on the Milvale Road on New Year's night and arrived to find the family of 4 were out safely but had heavy fire and smoke conditions. Automatic mutual aid was requested from Orland, Dedham and Orrington Fire, who each responded with tankers and manpower. Although the conditions were cold and icy, crews had "knock-down" of the main fire within several minutes and were on scene for about two hours completing extinguishment and investigation. Although we located 3 smoke detectors in the house, none were found to be in operating condition. No injuries were sustained and the family plans to renovate the home.
- Crews and community volunteers spent an afternoon "stuffing" Fire Prevention folders that will be distributed as part of the smoke alarm program. The 2,500 folders each contain numerous flyers and pamphlets with helpful safety and prevention tips, along with an informational page regarding the local "Thriving in Place" program.
- Teams have also started the installation phase of the smoke alarm program, which has been well received by most residents contacted so far. According to the terms of the grant, we will need to visit and install/deliver detectors to 300 homes per month through August to complete the program by the end of the grant period.
- The Department of Labor notified us that all corrective actions that were performed by each department in town per their inspection list from last fall have been approved and we have been designated as such with their "Safety Works!" program. They will perform a final review in March regarding the "SHAPE" Award, which if approved, will grant the Town of Bucksport a 2 year period during which we will not be subject to the bureau's inspection process, which can then be updated every 2 years thereafter. This allows for a safer work environment for our employees and is also recognized favorably by our insurance carrier, the Maine Municipal Association.

Training

- We hosted 5 training sessions during January that allowed for all Town Employees to receive the mandated training as required annually by the Department of Labor including local policies, haz-mat, blood borne pathogens, fire extinguishers and more.
- Captains Chris Connor & Pam Payson are instructing a Basic Fire Officership course in Ellsworth for about 25 fire fighters from area departments throughout Hancock County.
- We also presented training to all our staff that will be participating in the smoke alarm program. The training was set up to ensure all home visits are conducted in the same manner and that crews fully understood the education materials and installation process.

Grants

- We received confirmation from the Maine Forest Service that we were awarded a 2016 VFA grant for foam & equipment in the amount of \$700.00 of matching funds.
- FEMA approved our close-out report for the 2013 Fire ACT Grant, which amounted to \$25,000.00 for the purchase of firefighting turn-out gear and advised us that they have officially closed the award.

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

During the month of January, I attended the following Town meetings:

- Economic Development Committee
- Comprehensive Plan Committee
- Main Street Bucksport
- Finance Committee
- Ordinance Committee (2)
- Solid Waste Committee
- Streets & Roads Committee
- Town Council (2)
- Chamber of Commerce
- RSU 25 Strategic Plan
- Bridge the Gap Race Meeting with Main St Bucksport & Town Officials
- Website Committee
- 225th Celebration Meeting

During the month of January, I attended the following meetings with outside groups:

- DART Meeting in Milbridge
- EMCD LRC Meeting in Bangor
- Met with Bangor Daily News – advertising
- Met with Ellsworth American – advertising
- Met with Blueberry Broadcasting – advertising

During the month of January, I had a meeting with AIM development, 2 existing Bucksport businesses and 3 businesses looking to locate in Bucksport. I met with a new member of EMDC in my office and I completed fire safety training.

During the month of January, I completed several hours of community service for Bucksport Little League Softball and Bucksport Travel Indoor Soccer.

BUCKSPORT
February 7, 2017

Expense Detail Report

Department(s): 50 - 75
July to January

Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
50 - GENERAL GOVERNMENT						
			1,518,199.00	0.00	0.00	1,518,199.00
		501 - Administration	389,020.00	208,633.68	4,019.82	184,406.14
		502 - Municipal Planning	61,275.00	33,733.38	0.00	27,541.62
		503 - Assessor's Office	59,485.00	34,791.22	0.00	24,693.78
		504 - Municipal Building	24,130.00	12,642.35	0.00	11,487.65
		505 - Insurance & Benefits	905,578.00	580,145.63	8,242.90	333,675.27
		506 - Contingency	10,000.00	8,711.07	0.00	1,288.93
		507 - Public Access Channel	4,125.00	2,508.53	0.00	1,616.47
		508 - Economic Development	64,586.00	40,833.87	0.00	23,752.13
		Department..	1,518,199.00	921,999.73	12,262.72	608,461.99
51 - PROTECTION						
			1,514,916.00	0.00	0.00	1,514,916.00
		511 - Fire Protection	373,922.00	204,393.47	0.00	169,528.53
		512 - Police Department	497,743.00	261,943.30	1,920.42	237,720.12
		513 - Dispatcher Service	181,661.00	100,644.86	0.00	81,016.14
		514 - Ambulance service	182,853.00	77,701.11	95.43	105,247.32
		515 - Public Safety Building	35,712.00	16,333.66	0.00	19,378.34
		516 - Public Utilities	243,025.00	138,475.42	0.00	104,549.58
		Department..	1,514,916.00	799,491.82	2,015.85	717,440.03
52 - STREET & WAYS						
			1,009,900.00	0.00	0.00	1,009,900.00
		521 - General Highways	989,600.00	628,632.22	16,652.28	377,620.06
		522 - Town Garage	20,300.00	11,787.30	0.00	8,512.70
		Department..	1,009,900.00	640,419.52	16,652.28	386,132.76
53 - HEALTH & SANITATION						
			312,685.00	0.00	0.00	312,685.00
		531 - Solid Waste	302,385.00	127,163.20	0.53	175,222.33
		532 - Health	300.00	0.00	0.00	300.00
		533 - General Assistance	10,000.00	1,442.00	0.00	8,558.00
		Department..	312,685.00	128,605.20	0.53	184,080.33
54 - COMMUNITY AND SOCIAL AGENCIES						
			69,392.00	0.00	0.00	69,392.00
		541 - Community Agencies	35,850.00	13,000.00	0.00	22,850.00
		542 - Social Agencies	33,542.00	7,592.00	0.00	25,950.00
		Department..	69,392.00	20,592.00	0.00	48,800.00
55 - EDUCATION						
			4,348,959.00	0.00	0.00	4,348,959.00
		551 - Regular Program	4,348,959.00	2,440,818.35	0.00	1,908,140.65
		Department..	4,348,959.00	2,440,818.35	0.00	1,908,140.65
56 - RECREATION						
			220,162.00	0.00	0.00	220,162.00
		561 - Recreation Program	208,687.00	103,371.38	0.00	105,315.62
		562 - Town Dock Expenses	11,475.00	4,681.19	0.00	6,793.81
		Department..	220,162.00	108,052.57	0.00	112,109.43
57 - CAPITAL IMPROVEMENTS						
			460,500.00	0.00	0.00	460,500.00
		571 - Reserves	460,500.00	23,147.10	0.00	437,352.90
		Department..	460,500.00	23,147.10	0.00	437,352.90
58 - DEBT SERVICE						
			15,412.00	0.00	0.00	15,412.00
		581 - Long Term Debt	15,412.00	0.00	0.00	15,412.00
		Department..	15,412.00	0.00	0.00	15,412.00

59 - CEMETERIES	4,525.00	0.00	0.00	4,525.00
591 - Cemetery Expense	4,525.00	0.00	0.00	4,525.00
Department..	4,525.00	0.00	0.00	4,525.00
60 - COUNTY TAX	282,246.00	0.00	0.00	282,246.00
601 - County Tax	282,246.00	282,246.21	0.00	-0.21
Department..	282,246.00	282,246.21	0.00	-0.21
64 - OVERLAY	312,219.00	0.00	0.00	312,219.00
641 - Overlay Expense	312,219.00	4,747.43	0.00	307,471.57
Department..	312,219.00	4,747.43	0.00	307,471.57
65 - TIF	30,629.00	0.00	0.00	30,629.00
651 - TIF Expense	30,629.00	11,569.92	0.00	19,059.08
Department..	30,629.00	11,569.92	0.00	19,059.08
67 - Unclassified Expense	6,669.00	0.00	0.00	6,669.00
572 - Expenses	6,669.00	0.00	0.00	6,669.00
Department..	6,669.00	0.00	0.00	6,669.00
70 - SEWER	888,638.00	0.00	0.00	888,638.00
731 - Sewer Operations	888,638.00	296,272.58	0.00	592,365.42
Department..	888,638.00	296,272.58	0.00	592,365.42
75 - MARINA	91,000.00	0.00	0.00	91,000.00
751 - Marina Operations	91,000.00	27,383.48	0.00	63,616.52
Department..	91,000.00	27,383.48	0.00	63,616.52
Final Totals	11,086,051.00	5,705,345.91	30,931.38	5,411,636.47

Revenue Detail Report
Department(s): 50 - 67
July to January

Account----- Date Jrnl Desc---	Current Budget	Debits	Credits	Uncollected Balance
50 - GENERAL GOVERNMENT	9,213,479.00	0.00	0.00	9,213,479.00
1001 - Property Tax	7,078,770.00	0.00	7,078,777.63	-7.63
1002 - Supplemental	0.00	0.00	8,602.20	-8,602.20
1003 - Motor Vehicle Excise	780,000.00	0.00	462,185.91	317,814.09
1004 - Boat Excise	5,500.00	0.00	1,196.00	4,304.00
1005 - Auto Reg. Fees	16,000.00	0.00	8,569.00	7,431.00
1007 - Interest on Taxes	24,000.00	299.96	13,238.47	11,061.49
1008 - Interest on Investments	44,000.00	0.00	601.02	43,398.98
1009 - Tax Lien Cost	13,000.00	510.35	11,642.16	1,868.19
1010 - Clerk Fees	11,000.00	0.00	7,115.85	3,884.15
1011 - TIF Revenues	70,000.00	0.00	0.00	70,000.00
1012 - Surplus	410,000.00	0.00	0.00	410,000.00
1013 - Miscellaneous	2,000.00	13,152.76	13,358.26	1,794.50
1014 - Homestead Reimbursement	151,056.00	0.00	127,366.00	23,690.00
1016 - BETE Reimbursement	55,528.00	0.00	55,519.00	9.00
1017 - Fee in Lieu of Taxes	15,975.00	0.00	14,247.17	1,727.83
1018 - Copy Fees	150.00	0.00	62.25	87.75
1019 - School Designated Surplus	168,000.00	0.00	0.00	168,000.00
1201 - Planning Bd Fees	1,000.00	0.00	1,475.00	-475.00
1202 - CEO Fees	6,000.00	0.00	3,451.40	2,548.60
1203 - Plumbing Insp. Fees	3,500.00	202.50	2,287.50	1,415.00
1301 - General Assistance	5,000.00	99.00	668.30	4,430.70
1302 - Tree Growth Reimb.	25,000.00	0.00	30,036.42	-5,036.42
1303 - State Revenue Sharing	324,500.00	0.00	179,265.53	145,234.47
1304 - Veterans' Reimb.	3,500.00	0.00	4,232.00	-732.00
Department..	9,213,479.00	14,264.57	8,023,897.07	1,203,846.50
51 - PROTECTION	565,000.00	0.00	0.00	565,000.00
2001 - Fire Subsidies	30,000.00	0.00	28,815.62	1,184.38
2002 - Ambulance User Fees	432,000.00	0.00	239,053.70	192,946.30
2003 - Ambulance Subsidies	42,000.00	0.00	46,616.14	-4,616.14
2005 - Misc. Fire Revenue	0.00	0.00	22.00	-22.00
2201 - Police Fees and Fines	34,000.00	0.00	3,056.88	30,943.12
2203 - Animal Fees	16,000.00	0.00	14,488.53	1,511.47
2401 - Dispatch Subsidies	11,000.00	0.00	10,989.00	11.00
Department..	565,000.00	0.00	343,041.87	221,958.13
52 - STREET & WAYS	63,000.00	0.00	0.00	63,000.00
3001 - Highway Revenues	500.00	0.00	165.00	335.00
3003 - Highway Block Grant	62,500.00	0.00	62,180.00	320.00
Department..	63,000.00	0.00	62,345.00	655.00
53 - HEALTH & SANITATION	180,500.00	0.00	0.00	180,500.00
4001 - S/W Subsidies	90,000.00	0.00	89,363.95	636.05
4002 - S/W Recycling Revenues	12,000.00	0.00	8,209.98	3,790.02
4003 - S/W Fees	36,000.00	0.00	16,225.97	19,774.03
4004 - S/W MRC	38,000.00	0.00	13,144.33	24,855.67
4006 - Spofford Funds	4,500.00	0.00	0.00	4,500.00

Revenue Detail Report

Department(s): 50 - 67

July to January

Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Uncollected Balance
53 - HEALTH & SANITATION CONT'D						
		Department..	180,500.00	0.00	126,944.23	53,555.77
56 - RECREATION			84,434.00	0.00	0.00	84,434.00
		7001 - Subsidies	7,134.00	0.00	6,134.00	1,000.00
		7002 - Recreation Revenues	26,000.00	0.00	7,283.50	18,716.50
		7003 - Soccer Fees	0.00	0.00	560.00	-560.00
		7005 - Senior Fitness Fees	1,300.00	0.00	706.35	593.65
		7005 - Snowmobile Reimb	1,200.00	0.00	0.00	1,200.00
		7007 - CATV Annual Fees	45,000.00	0.00	22,705.44	22,294.56
		7008 - Mooring & Docking Fees	3,800.00	0.00	5,912.50	-2,112.50
		Department..	84,434.00	0.00	43,301.79	41,132.21
Final Totals			10,106,413.00	14,264.57	8,599,529.96	1,521,147.61

General Ledger Detail Report

Accounts: G 4-570-01 - G 4-570-58

July to January

Account-----					-- BALANCE --	
Date	Jrnl	Desc---	Debits	Credits	Debit	Credit
4 -		Capital Projects Fund				1,817,412.96
		570-01 Police Equipment Reserve				7,098.68
		570-02 Highway Equipment Reserve				38,330.77
		570-03 Waterfront Reserve				55,748.73
		570-04 Fire Equipment Reserve				26,579.34
		570-05 Ambulance Equipment Reserve				40,898.09
		570-06 Town Office Equipment Reserve				44,155.41
		570-07 Solid Waste Equipment Reserve				135,729.65
		570-08 School Street Fire House				11,278.77
		570-09 Recreation Equipment Reserve				83,242.78
		570-10 Cable Equipment Reserve				24,818.44
		570-11 Dispatch Equipment Reserve				57,411.87
		570-12 Information Technology Reserve				824.19
		570-13 Town Office Reserve				48,071.25
		570-14 Animal Shelter Reserve				21,610.48
		570-15 Swimming Pool Reserve				53,323.75
		570-16 Town Garage Reserve				69,152.87
		570-17 Parking Lot Reserve			426.89	
		570-18 Recreation Facility Reserve				100,528.76
		570-20 Transfer Station Reserve				51,587.96
		570-21 Public Safety Building Reserve				46,607.97
		570-22 Chamber Building Reserve			531.51	
		570-23 Jewett School Reserve				31,452.32
		570-24 Gardner School Reserve				156.95
		570-25 Middle School Reserve				7,599.18
		570-26 Downtown Improvements Reserve				23,903.58
		570-32 Drug Forfeiture Reserve				2,808.06
		570-34 Willow House Reserve				1,353.16
		570-35 Defense Fund Reserve				1,684.15
		570-36 Recreation Revenue Reserve				97,313.39
		570-40 Housing Rehabilitation Reserve				1,194.78
		570-42 Silver Lake Reserve				33,912.17
		570-44 Highway Improvement Reserve				487,198.85
		570-45 Industrial Park Land Reserve				11,566.76
		570-46 Natural Gas				2,114.24
		570-50 Miles Ln Bathroom & Concession				20,465.26
		570-56 Rt. 46 Highway Improvements				12,492.54
		570-58 Yellow Schoolhouse				260.00
		Fund.....				1,651,516.75
Final Totals						1,651,516.75

APPOINTMENTS

<u>Name:</u>	<u>Expiration:</u>
<u>Tax Assessor: (2 Yr. Term)</u> James E. Fitzgerald	March 31, 2017
<u>Street Naming/Numbering Coordinator: (1 Yr. Term)</u> Jeffrey Hammond	March 31, 2017
<u>Health Officer: (3 Yr. Term)</u> Valerie Sulya	March 31, 2017
<u>Harbor Master: (1 Yr. Term)</u> Michael Ormsby	March 31, 2017
<u>Deputy Harbor Master: (1 Yr. Term)</u> David Grant	March 31, 2017
<u>Planning Board: (5 Yr. Term)</u> Steve Feite	March 31, 2017
<u>Zoning Board of Appeals: (5 Yr. Term)</u> Steven Bishop	March 31, 2017
<u>Parks & Recreation Committee: (3 Yr. Term)</u> David Winchester Frederick (Rick) McHale	March 31, 2017 March 31, 2017
<u>Conservation Committee: (3 Yr. Term)</u> Julia Edelblute Candice Spalding	March 31, 2017 March 31, 2017