

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, OCTOBER 10, 2019**  
**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**
  - a. Town Council Minutes 9/12/19
  - b. 9/12/19 Regulatory Review Committee Minutes
  - c. 9/12/19 Infrastructure & Property Committee Minutes
  - d. 10/30/14 Town Council Minutes
  - e. 11/13/14 Town Council Minutes
  - f. 12/4/14 Town Council Minutes
  - g. 12/16/14 Town Council Minutes
  - h. 12/30/14 Town Council Minutes
  - i. 1/29/15 Town Council Minutes
  - j. 2/12/15 Town Council Minutes
  - k. 2/26/15 Town Council Minutes
  - l. 3/12/15 Town Council Minutes
  - m. 3/18/15 Town Council Minutes
  - n. 3/26/15 Town Council Minutes
- 5. Receive and Review Correspondence**
  - a. Downeast Transportation Ridership Report – August 2019
  - b. H.O.M.E. Inc. – Letter of Thanks
  - c. Bucksport YMCA Current Operations Report
  - d. Letter from Gaylord Wood, Jr., JD regarding TIF's
- 6. Ordinances to Consider/Introduce**
- 7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
  - a. Infrastructure Committee Meeting Update
  - b. Regulatory Review Committee Meeting Update
  - c. Eagle Scout Project – Zachary Erickson
  - d. Survey Results – Town Office Hours
  - e. Pool Committee
- 8. Agenda Items**
  - a. To approve Resolve 2020-16 to approve a change to Town Office business hours effective November 4, 2019
  - b. To approve Resolve 2020-17 to approve Pay Requisition #32 for the Sewer Treatment Plant Project
  - c. To approve Resolve 2020-18 to approve acceptance of Assistance to Firefighters Grant in the amount of \$146,666.66
- 9. Resignations, Appointments, Assignments, and Elections**
  - a. Appointment of Jacob Gran As Warden for November 5, 2019 Election
  - b. Sign Warrant for November 5, 2019 Election
  - c. Appointment of Katlyn Howlett as Town Assessor
- 10. Approval of Quit Claims, Discharges, and Deeds**
  - a. Sewer Lien Discharges, Map 33 Lot 5 Darrell Howard & Stephanie Howard

- 11. Town Manager Report**
  - a. Department Head Reports
- 12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
  - a. Public Hearing – General Assistant Ordinance Appendices A-D & Appendix H
  - b. Liquor License Renewal – Cali Fortune, Inc., d/b/a Bucksport House of Pizza
  - c. Public Hearing – Fees Ordinance Amendments
  - d. Public Hearing – Elimination of VERSO TIF's
- 13. Discussion of Items Not on the Agenda for Council and Public**
- 14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meetings**
- 15. Adjournment**

4a

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, SEPTEMBER 12, 2019  
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE  
MINUTES**

**1. Call Meeting To Order**

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

**2. Roll Call**

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

**Councilor's Absent:** *None.*

**3. Presentation of any Town Council Recognitions**

- a. *"ARMING" Remembering 9–11–2001, Bucksport Maine. – Poet Laureate Pat Ranzoni – Poet Laureate Pat Ranzoni recited her poem, "ARMING," for the Council and those in attendance to hear.*
- b. *Presentation to Councilor David Kee – Town Manager Lessard and the Town Council recognized David Kee for his 10 years of service on the Town Council.*

**4. Consider minutes of previous meetings**

- a. *Town Council Minutes 8/22/19*
- b. *8/22/19 Regulatory Review Committee Minutes*
- c. *8/22/19 Infrastructure & Property Committee Minutes*
- d. *4/17/14 Town Council Minutes*
- e. *4/24/14 Town Council Minutes*
- f. *5/8/14 Town Council Minutes*
- g. *5/22/14 Town Council Minutes*
- h. *5/29/14 Town Council Minutes*
- i. *6/5/14 Town Council Minutes*
- j. *6/12/14 Town Council Minutes*
- k. *6/26/14 Town Council Minutes*

*Councilor Gauvin moved and Councilor Bissonnette seconded to approve the above listed minutes. Motion Passed 6-0*

**5. Receive and Review Correspondence**

- a. *Downeast Transportation Ridership Report – Annual Usage 2018 & 2019 - Noted.*
- b. *Wednesday on Main Season Report 2019 – Noted.*

**6. Ordinances to Consider/Introduce**

- a. *Second Reading – Amendments to Fees Ordinance – Town Manager Lessard reminded the Council that this amendment to the fee's ordinance involves fees at the transfer station and for*

*the ambulance service. A public hearing will be held for this amendment at the next Town Council meeting.*

b. First Reading – Amendments to Council Rules – *Item continued for next meeting.*

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

a. Infrastructure Committee Meeting Update – *Councilor Carmichael updated the Council on what was discussed at the Infrastructure Committee meeting. He stated that they received a presentation in regards to solar arrays at the town landfill. He stated that the committee wanted to look at more figures before making any sort of decision.*

b. Regulatory Review Committee Meeting Update – *Councilor Eastman stated that the Regulatory Review Committee is looking into amending/adding to the Town Council rules a portion that relate to filling Council vacancies. They are still working on the wording and the discussion will be continued at their next meeting.*

c. Request for donation for Soccer Field Flagpole/permission for installation – *Councilor Gauvin moved and Councilor Bissonnette seconded to authorize up to \$2,500 as a donation for a soccer field flagpole. **Motion Passed 6-0***

d. Pool Bid Information – *See Item 8a.*

**8. Agenda Items**

a. To approve Resolve 2020-12 to submit a resolve to the public for the 2019 November Election for replacement of the Town Pool – *Town Manager Lessard stated that the figure that she put on the Resolve is \$1,000,000. Councilor Carmichael questioned whether the town could charge fees to nonresidents, to which Nick Tymoczko stated they would look into that. Councilor Gauvin moved and Councilor Bissonnette seconded to approve Resolve 2020-12. **Motion Passed 6-0***

b. To approve Resolve 2020-15 to approve the Administrative Consent Agreement between Terry Lynn & Jeffrey Gossell and the Town of Bucksport – *Councilor Carmichael moved and Councilor Gauvin seconded to approve Resolve 2020-15. **Motion Passed 6-0***

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

a. Appointment to fill council seat – *Councilor Ormsby moved and Councilor Gauvin seconded to appoint David Keene to fill the interim Council seat. **Motion Passed 6-0***

**10. Approval of Quit Claims, Discharges, and Deeds – None.**

**11. Town Manager Report**

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

*Councilor Gauvin moved and Councilor Carmichael seconded to cancel the September 26 Town Council meeting since Town Manager Lessard will be absent. **Motion Passed 6-0***

a. Department Head Reports – *Noted.*

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

a. Festival & Public Entertainment License Main Street Bucksport – Cider Pressing, 10-5-19 – *Councilor Gauvin moved and Councilor Bissonnette seconded to approve the Festival License for Main Street Bucksport for the Cider Pressing Event to be held on Oct. 5, 2019. **Motion Passed 6-0***

b. Festival & Public Entertainment License Main Street Bucksport – Outdoor Public Projection Event – 9-27-19 – *Councilor Gauvin moved and Councilor Bissonnette seconded to approve the Festival License for Main Street Bucksport for an Outdoor Public Projection Event to be held on Sept. 27, 2019. **Motion Passed 6-0***

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

*Councilor Carmichael questioned whether or not the Town could look into offering video calls as a way for Councilor's to be present at meetings. Town Manager Lessard stated that she thought this was against the law but will look into it further.*

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

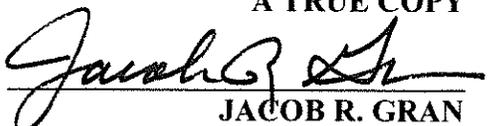
*Regulatory Review Committee – October 10, 2019 – 6:30 p.m.*

*Public Hearing – Town Fee Ordinance Amendment – October 10, 2019 – 7:00 p.m.*

**15. Adjournment**

*Councilor Eastman moved and Councilor Gauvin seconded to adjourn the meeting at 7:43 p.m. **Motion Passed 6-0***

**BUCKSPORT TOWN COUNCIL  
A TRUE COPY**

ATTEST:   
**JACOB R. GRAN  
BUCKSPORT TOWN CLERK**

**REGULATORY REVIEW COMMITTEE MEETING  
6:30 P.M., THURSDAY, SEPTEMBER 12, 2019  
COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

*MINUTES*

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1. **Call meeting to order** – *The meeting was called to order at 6:40 p.m. by Chairman Eastman.*
2. **Roll call** – *Members present: Mark Eastman, Dan Ormsby – other Councilors in attendance: Mayor Peter Stewart, Paul Bissonnette, Paul Gauvin, Robert Carmichael, Jr.*
3. **Council Rules**
  - a. **Proposed process for appointing interim councilors**
  - b. **Proposed rule for swearing in of councilors elected to serve unexpired terms**

*Councilors Carmichael and Gauvin did not think that it was appropriate to use the results of a prior election for appointment to a Council vacancy. They stated that the Council should be able to appoint whoever they chose. They also expressed concerns about people being appointed who may run for election at the next election because they felt that gave that candidate an unfair advantage.*

*Councilor Ormsby is in favor of using the immediate prior election as an 'automatic' way of filling a vacancy since the 'runner up' in a prior election had gone through the process of gathering signatures and been on the ballot.*

*Councilor Eastman suggested that the current language requiring appointment of an interim unless within 60 days of an election to 90 days of an election. He also suggested that the Council should not appoint a person who had resigned during that year.*

*Mayor Stewart believes that anyone who runs for Town Council is trying to do the right thing and has the best interest of the Town at heart.*

*Councilor Bissonnette is concerned that without the provision that appoints the runner up in the prior election that there could be the perception that the Council is only interested in seating someone 'like-minded' on the Council.*

*Resident Paul Rabs stated that he is looking for consistency since last year he was not allowed to be appointed to fill a vacancy because he was considering running for office in the next election, and this year the Council initially was going to appoint someone for the vacancy who already was running for election.*

*Resident Bruce Clement believes that the person elected to fill an unexpired term should be seated at the meeting immediately after the election and that the person appointed should be the 'runner up' from the most recent council election.*

*Resident Jim Morrison read from information showing the Paul Gauvin & Robert Carmichael had been seated immediately following elections to fill an unexpired term. This item will appear on the next Committee Agenda for further discussion.*
4. **Adjournment** – *Motion by Councilor Ormsby, seconded by Councilor Eastman to adjourn at 7 p.m. Vote: 2-0.*

*Respectfully submitted,*

*Susan Lessard*

*Town Manager*

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**BUCKSPORT INFRASTRUCTURE & PROPERTY COMMITTEE  
MEETING  
6:00 P.M., THURSDAY, SEPTEMBER 12, 2019  
BUCKSPORT TOWN OFFICE**

*MINUTES*

1. **Call meeting to order** – *The meeting was called to order at 6 p.m. by Chairman Carmichael.*
2. **Roll Call** – *Members present: Robert Carmichael, Jr., Paul Bissonnette, Paul Gauvin. Also present were Mayor Stewart, Mark Eastman, Dan Ormsby*
3. **SunDog Solar Proposal – old landfill** – *Chuck Piper of Sundog Solar did a presentation on the potential use of the former landfill as a solar field. At maximum buildout the site could support over 9700 solar panels generating electricity with a value of nearly \$448,000. He explained that recent changes in legislation allowed more options for solar power arrangements. The Town could lease the land so that it could be used for that purpose, it could participate in a purchased power agreement with an option for system purchase after six years, or it could explore a community power agreement. Committee members asked questions related to how these options might benefit the Town. Mr. Piper will get more specific information related to Bucksport options and the Committee will meet again on this topic.*
4. **Adjournment** – *Motion by Councilor Gauvin, seconded by Councilor Bissonnette. Vote 3-0.*

*Respectfully submitted,*

*Susan Lessard  
Town Manager*

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, OCTOBER 30, 2014  
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

**MINUTES**

1. The meeting was called to order by Mayor David Keene at 7:05 P.M.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar, Paul Gauvin, Byron Vinton
3. Presentation of any Town Council Recognitions – None
4. Consider minutes of Previous Meetings

It was motioned by Byron Vinton, seconded by Paul Gauvin, and unanimously voted to approve Council meeting minutes of the August 28<sup>th</sup>, September 11<sup>th</sup>, & 25<sup>th</sup>, 2014 as presented.

5. Receive and review correspondence and documents
  - Town Manager, Derik Goodine reported:
    - a. Property at 52 Central Street has been sold to James Hatch, and received payment on October 24<sup>th</sup>, 2014 in the amount of \$28,630.
    - b. Received Thank you note from Daigle and Houghton, Inc., in Fort Kent, Maine appreciating the opportunity to be of service to the Town
    - c. Municipal Review Committee Board of Directors held a meeting in the Council Chambers at the Town of Orono Municipal Building on October 22<sup>nd</sup>, 2014 to update on the progress toward Post 2018 Solid Waste Disposal Solutions. (see attached memo from Greg Louder)
    - d. In September, the Bucksport Division of Maine Water request for a 2.45% Water Infrastructure Charge (WISC) with the Maine Public Utilities Commission. This request was based on about \$190,000 of recently completed upgrades that were made to the water distribution system on Leach, Broadway and Pine Streets. (see attached letter from Judy Wallingford, President)
    - e. Town Manager noted receiving letter from Citizen Sandy Holmes with concerns regarding Wilson Hall. (see attachment)
6. Public Hearings – None

7. New Ordinances to Consider – None

8. Discussion Items

a. More Marina Wrap Up Discussion for the 2014 Season and Preparing for the 2015 Season

-Bill Chandlers recommendations are highlighted in the attached email copy. Bill stressed on the following items: to set up at the Town Dock for transient boaters (4) 30-AMP Electrical hookups; putting Showers in the Public Restroom at the Town Dock; Marina scheduled to open May 15, 2015 and All Docks will be repaired, pressure washed and electrician hook up by May 15<sup>th</sup>.

b. Wilson Hall Discussion

-There will be a discussion on the use of the Wilson Hall Building on November 5, 2015 meeting. A follow-up meeting will be held on November 12, 2015. Richard Campbell and Citizen Lawrence Wahl have a sight and floor plan sketch for discussing development opportunities.

-Richard Campbell said, at the Grow Smart Summit, a representative of the Maine Preservation Trust group is interested in coming back to Bucksport, to discuss funding of historic building redevelopment. The topic at hand is the condition of the roof, especially with winter coming on. The cupola is leaning east and ready to fall. The Town owns it, so what can we do to fix the roof?

-Town Manager Derik Goodine indicated that the 401C non-profit designation takes time to obtain. "Save Wilson Hall" fund could be managed by the Town. A Revenue Fund would be Federal Tax Deductible.

-Citizen Don Houghton said, it will be necessary to deal with the building eventually. The Town needs to monitor control. There are a number of people standing by to help such as grant writers, carpenters, and many others. However, the building needs to be secured as soon as possible.

-Councilor Byron Vinton said this is bothersome. There has been action in previous years. The roof has been patched before. Byron wants to see the project go forward, but doesn't feel comfortable approving \$21,000. The Town raised funds, plus matching funds from donations have been used.

- Councilor Glenn Findlay doesn't want to give any money at all

- Mayor David Keene noted that the \$21,000 would pay to take down the Cupola and fix the roof. Then you could offer the building to someone for \$21,000 and get your money back.

Councilor Paul Gauvin asked if \$21,000 would fixed the roof including taking off the cupola. Paul doesn't want to see the building destroyed.

-Richard Campbell suggested contacting Mr. Paxton, the post and beam gentleman to come back and look at the building?

c. Wreaths Across America

-Representative Richard Campbell reviewed the plans with the Council noting on December 7<sup>th</sup> at approximately 11:45 AM “Wreaths Across America” convoy will be coming through Bucksport and stopping to place a wreath at the Veterans Memorial. Looking for Town participation from the Community, Schools, Public Safety and also have spoken with Richard Bowden, Commander for VFW. It’s important to get the community out and show support.

d. Verso Mill Closure

-Town Manager, Derik Goodine, Councilor David Kee, David Milan, Economic Development along with Representative Campbell spoke with Legal Counsel about the “sudden and severe” law. Also, there was a discussion about the Department of Education funding formula and the changes in the law. The Town will lose, 5% of Valuation rate. With the Mill closure, the down-sizing will be considered natural disaster and don’t want to fall below the threshold. It was talked about the State setting up a discretionary fund – rainy day fund. Talks will be ongoing, looking at a lot of options, and will hold public forums.

-Town Manager has still not heard anything from Verso. Verso is not talking, and if people are contacting Town with questions, suggest calling the Governor’s Office.

-Councilor Byron Vinton suggested having a questionnaire at the Election Polls of (2) questions and a comment space. Byron came up with the questions: (1) What would you like the future of Bucksport to be: (2) How to re-invent Bucksport: Also, have a comment line where questions could be presented at a Public Forum if someone couldn’t make it. This questionnaire could be at the polls in the November Election.

-David Kee said there are many questions that could be asked. The website is also available. We should listen to anything. The Alamoosook/Toddy Pond Association Presidents feel the dam and water issues are a very big concern.

-Paul Gauvin said we need to work at keeping what we have, as well as bring in new business, but doesn’t like Question #2. We don’t own the sight and really don’t have a say in who they sell the property to.

Byron Vinton said we can take out question #2, add another question or leave it with the one question and comment line.

David Milan indicated that the questions on the survey are already on the Website and within twenty minutes had two responses. However, I can delete question two and replaced with an updated questionnaire.

-Council Members were all in agreement to delete question #2 and just have question #1 and comment line and have the questionnaire at the November Election along with posting on the Website.

e. Secondary Treatment for Sewer Treatment Plant Update on Engineering and DEP Approval of Final Plans and Specifications

-Town Manager, Derik Goodine indicated that Olver Associates, Inc. received a letter from DEP commenting on the final plans and specifications noting DEP engineering section has developed a list of questions and comments. Although the Department found no major design issues, the items on the attached list will need to be addressed before the Department will be able to issue approval of the Bucksport plans and specifications. (see attachment)

f. Removal of UST at Public Safety Building

Chief Craig Bowden addressed the Council with the following information:

- a. The underground storage tank hold 1000 gallons of #2 heating oil and is buried under the parking lot at the police department.
- b. There are between 500 and 600 gallons now in the tank.
- c. The cost to license the tank is \$300 per year.
- d. The building has now been converted over to natural gas.
- e. The tank is 22 years old and is required to be removed at 25 years.

Chief Bowden recommends the oil tank be pumped out. The pumping cost will be \$300.

-Byron Vinton asked if this is the right time of year.

-Chief Bowden said he spoke with Duane Nadeau and the Public Works Department can use the oil in their heating system.

9. Agenda Items

- a. Consider Resolve #R-2015-45 to Replace and Rescind Resolve #R-2015-44 and then authorize the Purchase of an Ergonomic Workstation for the Town Office which is partially paid for by a \$2,000 MMA Safety Enhancement Grant.

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Resolve #R-2015-45.

- b. Consider Resolve #R-2015-46 to Grant Two Easements to Bangor Gas to Access McLeod's Restaurant.

It was motioned by Frank Dunbar, seconded by Paul Gauvin and unanimously voted to approve Resolve #R-2015-46.

- c. Consider Resolve #R-2015-47 to Authorize Payment to Olver Associates Inc. for Sewer Treatment Plant Engineering Costs Related to Additional Site Borings.

It was motioned by Michael Ormsby, seconded by Glenn Findlay and unanimously voted to approve Resolve #R-2015-47.

- d. Consider Resolve #R-2015-48 to Approve Expenditures Totaling \$23,002.64 for Retainage Related to the Reconstruction of Route 46.

It was motioned by David Kee, seconded by Paul Gauvin and unanimously voted to approve as amended Resolve #R-2015-48.

- e. Consider Resolve #R-2015-49 to Award Contract for Mowing and Maintaining Town Sludge Spreading Property Located on Upper Long Pond Road.

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to approve Resolve #R-2015-49 with additional language.

-Citizen Cindy Christopher addressed the Council expressing concern with bush hogging and haying of the property since it was next to the Cemetery. Cindy also requested the Contractor respect the cemetery boundaries, make sure the contractor identifies the permanent boundary markers, and not mow within 25 feet of the boundary, and no sludge be spread on the Cemetery.

-Councilor Byron Vinton: There is a stone wall between the Town property and Wight's property.

In the area of the cemetery they are just cutting hay, not trees. The permanent markers will be put back up. There are Civil War soldiers buried there, and there will not be any spreading of sludge.

- f. Consider Resolve #R-2015-50 to Authorize \$2700 in Funds from the General Surplus Unreserved Fund Balance Account be transferred to the Highway Department Various Accounts for Additional Sidewalk Snow Removal.

It was motioned by Michael Ormsby, seconded by Frank Dunbar and unanimously voted to approve Resolve #R-2015-50, and if funds are not needed, no transfer will occur.

#### 10. Sign Appointment for Election Warden

The Council signed the appointment of Kathy L. Downes to serve as Election Warden for the November 4<sup>th</sup>, 2014 Election.

#### 11. MRC Ballot Vote

It was motioned by Byron Vinton, seconded by David Kee and unanimously voted to approve voting for Derik Goodine to Municipal Review Committee Board of Directors.

#### 12. Town Manager Report

The Town Manager's Report was discussed under item #5.

13. Approve any Licenses or Permits if any

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted to approve Victualer License for Matthew Cote, d/b/a Ramona's.

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

- a. Councilor Byron Vinton reported, congratulations goes out to Barbara Ames from the Recreation Department for working with the Diversion Program received the Children's "Giraffe Award".
- b. Councilor Byron Vinton reported, congratulations goes out to Tom Gaffney f/b/o Bucksport Bay Healthy Community Coalition for receiving the "Agency Distinction Award" from Channel 2 News and will be broadcasting the award event sometime next week.
- c. Town Manager, Derik Goodine briefly discussed the Wilson Hall project, noting an inspiring video named, "For Love of Cities". This is a very inspiring video and if you haven't seen this video, take time to watch it. This video reminds me of Wilson Hall.
- d. Councilor Paul Gauvin inquired about possible plans for replacing the ramp with a docking facility at the Marina.
- e. Councilor Michael Ormsby indicated it has been discussed, work in progress, but have to obtain State approval.
- f. Councilor David Kee spoke about the upcoming Election on November 4<sup>th</sup> and encouraged everyone to get out to Vote.

15. Upcoming Public Hearings – None

16. Designation of Topics for Committee Assignment and Scheduling of Committee Meeting-None

17. Agenda Items Requiring Executive Sessions

- a. Title 1 § 405 6D Discussion of labor contracts between public agency and its negotiators. Town Council and Town Manager

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to move into Executive Session at 9:22 P.M.

It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to move out of Executive Session at 9:50 P.M.

18. Adjournment

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted that the meeting be adjourned.

Meeting adjourned at 9:50 P.M

Respectfully submitted,

Kathy L Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M. THURSDAY, NOVEMBER 13, 2014  
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

**MINUTES**

1. The meeting was called to order at 7:00 P.M. by Mayor David Keene.
2. Members Present: Glenn Findlay, David Kee, David Keene, Frank Dunbar, Paul Gauvin and Byron Vinton. Member Absent: Michael Ormsby
3. Presentation of any Town Council Recognition – None
4. Consider Minutes of Previous meetings –None
5. Receive and review correspondence and documents

Town Manager reviewed the following:

- a. Received monthly reports from Public Works, Fire, Police, and Transfer Station Departments and direct any questions or concerns to Town Manager or Department Head.
  - b. Received monthly report from Downeast Transportation on the Riders program for October.
  - c. The Police Department received \$640 and the Fire Department received \$2,000 from Maine Municipal Association Safety Enhancement Grant to be used to purchase safety equipment or services that assist in reducing the frequency and severity of workplace injuries.
  - d. Council Members received an invitation to Bucksport High School Open House rededication of the school, now that construction is complete.
  - e. Received letter from Bureau of Motor Vehicles Audit Services noting the audit was conducted in accordance with Bureau policy which requires a periodic examination of motor vehicle inventory and record keeping practices. All criteria was met.
6. Public Hearings
    - a. Shall an Ordinance be adopted entitled “Amendment to the Bucksport Town Code, Appendix K, Official Zoning Map”, such Ordinance being for the purpose of changing the zoning classification for a lot identified on Tax Map 32 as Lot 27 from the Downtown Shoreland District to the 84 Main Street Contract Zone.

-Code Enforcement Officer, Jeff Hammond explained 84 Main Street is in the Shoreland District with two commercial and two residential spaces inside. The change of use would be to change from Commercial to Residential usage. There could be a determination to change District Wide, or do a Contract Zone Change.

- #9a. Consider Resolve #R-2015-51 to Approve and Sign Amendment to the Bucksport Town Code, Appendix K, Official Zoning Map”, Such Ordinance being for the purpose of Changing Zoning Classification for a Lot Identified on the Tax Map 32 Lot 27 from the Downtown Shoreland District to the 84 Main Street Contract Zone, and Further Approving Associated Contract Zone.

It was motioned by David Kee, seconded by Byron Vinton and voted to approve Resolve #R-2015-51 as presented by the Ordinance Committee.

Vote In Favor: David Kee, David Keene, Byron Vinton and Frank Dunbar

Opposed: Glenn Findlay and Paul Gauvin

Vote: Favorable 4 - 2

#### 7. New Ordinances to Consider

- a. Amendments to General Assistance Ordinance of the Town of Bucksport (Appendices B-C) (Proposed Public Hearing Date: December 4th, 2014)

Amendments to appendix B&C for food and housing maximums were introduced and scheduled a public hearing for December 4<sup>th</sup>, 2014.

- b. Amendment to the Bucksport Town Code, Chapter 9, Sewers and Drain (Proposed Public Hearing Date: December 4<sup>th</sup>, 2014)

Amendments to the Bucksport Town Code, Chapter 9, Sewers and Drain would clarify responsibility and costs for installations was introduced and scheduled a public hearing for December 4<sup>th</sup>, 2014.

#### 8. Discussion Items

- a. Wilson Hall Discussion

-Representative Richard Campbell spoke of being elected another term and encouraged the Council to contact him with any concerns. Representative Campbell indicated the Town Manager and himself are working on items (such as reimbursements) with regards to the Mill closure. He also noted that the legislature will be working on Title 4 Health Care this coming session.

-Representative Campbell also noted the different events that have taken place in Bucksport with the loss of Verso Mill such as: Freedom Mill Film at the Alamo, Two (2) “team” meetings and meeting at the Chamber of Commerce with all meetings addressing possible uses at the Mill sight. All events were well over 100 to 150 people in attendance. Great participation.

-Representative Campbell addressed the “save” Wilson Hall issue. It is the number one priority, has State awareness, and the Maine Preservation Trust has offered to assess the building. Suggestions by Representative Campbell is to involve local Art groups and social media. The “Arts for the Arts” is holding a fundraising event on November 22<sup>nd</sup> from 7:00 PM to 9:30 PM, and there may be a New Year’s Eve event. Two basic goals, Save Wilson Hall and encourage Arts, but the main goal right now is to preserve the “cupola”.

- Mayor David Keene is not opposed to putting funds into the building.
- Councilor Paul Gauvin asked how much is needed.
- Representative Campbell estimated the total cost may be close to \$30,000.
- Councilor David Kee mentioned a letter received from Belfast stated you have to spend money for development to see any return.
- Councilor Frank Dunbar said this may be our last chance to save the building.
- Councilor Byron Vinton said it’s real easy to say No, but feels we need to do it.
- Councilor Paul Gauvin feels this would be a good investment. It would make the building stronger and add value.
- Councilor David Kee feels it’s time to move forward and not look back.
- Councilor Byron Vinton asked if there needs to be a legal agreement on how to handle the money.
- Representative Campbell indicated that you don’t need an agreement just clarification of income/disbursement.

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to take up an item not on the Agenda.

It was motioned by David Keene, seconded by David Kee and voted to approve authorizing a revolving loan account of up to \$30,000. This would be a match for match account and would be taken from the undesignated reserve account.

Members In Favor: David Kee, David Keene, Frank Dunbar, Paul Gavin and Byron Vinton.

Opposed: Glenn Findlay

Vote: Favorable 5 - 1

- b. Removal of UST at Public Safety Building
  - This item has been tabled until the contractors come back with recommendations.
- c. Use of Trails behind Public Works for Next Halloween for Haunted Halloween Walk Fundraiser.
  - Co-sponsored by the football Quarterback Club and Girls Soccer Team to have a Haunted Halloween Walk fundraiser to be held behind Public Works Department on the Town owned Silver Lake Trail. It would cover two weekends during the month of October.
  - The Council suggested bringing back to the Council a detailed plan including

insurance, security, and traffic plans.

d. Tire Disposal at the Transfer Station

-This items was tabled.

e. BBHCC Presentation

-James Bradney discussed the coalition's recent accomplishments, including the Maine Health Access Foundations \$220,000 award to use toward the "Thriving in Place" program along with the Town providing administrative support for the program.

f. TIF Discussion and Sudden and Severe Appraisal RFP

-Town Manager, Derik Goodine spoke on the TIF program suggesting doing a "sudden and severe" appraisal RFP (with a third party appraisal).

Would need by December 17, 2014 before the Mill closes. Proposals would be sought by November 28, 2015. School funding changes would result in a three year loss and would take five years to show the true value.

-Jef Fitzgerald recommends structuring the RFP to fit Bucksport, and get someone on board who knows, and will meet requirements.

9. Agenda Items

b. Consider Resolve #R-2015-52 to Solicit Proposals from Real Estate Brokerage Firms for the Sale of Town Owned Property Located on 18 Federal Street.

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to approve Resolve #R-2015-52.

9. Sign Appointments – None

10. Town Manager Report – None

11. Approve any licenses or permits if any – None

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

-Councilor Byron Vinton ask to schedule two (2) Public Forum with regards to the questionnaire that was circulated pertaining to the closing of Verso Mill. It was decided on December 4<sup>th</sup> and 18<sup>th</sup>.

-Mayor David Keene had asked for a print out of last year's Department Head Budget surplus account but the Finance Director has since left but would still like a copy of it.

-Town Manager, Derik Goodine reported checking into holiday decorations for lighting up the poles along Main Street and indicated it would be very expensive, but do agree the town needs a new look.

-Mayor David Keene said we need to brighten up the Town with holiday lights, let people know we are alive and moving forward. Also the Alamo Theatre might get a couple of holiday movies for the children. What about filling the vacant store fronts with holiday pop-up stores.

- David Milan, Economic Development Director indicated that the Economic Development Committee will be meeting on Tuesday to discuss holiday pop-up stores.
- Town Manager, Derik Goodine suggested talking with the Chamber of Commerce to extend their "Santa" coming to Town longer hours or even add another day.
- Councilor Byron Vinton suggested giving the Decorating Committee extra funds, (double the amount given last year), and really brighten the Town up with lights.
- Citizen Chris Johnson thanked the Town Clerk and her Election workers for a great Election and also thanked Rich Rotella for crowd control. It was extremely busy, had a fantastic turn out. Chris also mentioned all the positivity and spirit around Town, and letting people know that Bucksport is alive and moving forward.

13. Upcoming Public Hearings

- Schedule two (2) Public Hearings on December 4<sup>th</sup> General Assistant Ordinance and Town Code Chapter 9, Sewer and Drains.

14. Designation of Topics for Committee Assignment and Scheduling of Committee Meeting

- a. Waterfront Committee Meeting – to discuss placement of items on waterfront.  
The meeting will be held on December 4, 2014 at 6:00 P.M.
- b. Ordinance Committee Meeting – To discuss ideas for future TIF amendments.  
The meeting will be held December 18, 2014 at 5:00 P.M.

15. Agenda Items Requiring Executive Sessions – None

16. Adjournment

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

Meeting adjourned at 9:30 P.M.

Respectfully Submitted,

Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING  
7:00 P.M., THURSDAY, DECEMBER 4, 2014  
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

**MINUTES**

1. The meeting was called to order at 7:00 P.M. by Mayor David Keene.
2. Members Present: Michael Ormsby, Glenn Findlay, David Keene, Frank Dunbar, Paul Gauvin and Byron Vinton. Member Absent: David Kee
3. Presentation of any Town Council Recognitions – None
4. Consider minutes of previous meetings – None
5. Receive and review correspondence and document
  - a. The Council received information and recommendation from Town Manager Derik Goodine to purchase a snow blower from Bob's Small Engine.
  - b. The Council reviewed the proposal from Gene Bass Construction for removal of the underground fuel tank at the Public Safety Building. The removal may involve removal of a tree.
6. Public Hearings
  - a. Amendments to the Bucksport Town Code, Appendix M General Assistance Ordinance, for the purpose of updating the maximum allowances identified in Appendices B & C.

Town Manager, Derik Goodine reviewed the proposed changes that are set by the State. There were no comments from the Council or Public.
  - b. Amendments to the Bucksport Town Code, Chapter 9, Sewers and Drains

Code Enforcement Officer, Jeff Hammond reported these Amendments clarify responsibilities for the costs associated with the installation, maintenance and replacement of building sewers, clarifying the requirement for sewer permits and permit fees, and eliminating a conflicting repeal provision in Article 13.
7. New Ordinances to Consider – None
8. Discussion Items

- a. Wilson Hall Discussion
  - Citizen Don Houghton thanked the Town Manager and Fire Department for their assistance, especially with the lights when touring Wilson Hall. A meeting on Wilson Hall is scheduled for December 17<sup>th</sup>.
- b. Removal of UST at the Public Safety Building
  - The Council reviewed this issue under item 5 and determined there was no leakage at the current tank location.
- c. Fire Wood Bank and Use of Transfer Station Property for Preparation and Storage
  - Citizen Paul Hanson discussed starting a volunteer Wood Bank business. However, there is a need for a secure location to store and process the delivered wood. A good location might be at the Transfer Station, or possibly behind the Public Works Garage, but it is not as secure as the Transfer Station. The goal is to have twenty (20) cords of wood ready for next year.
  - The Council discussed different locations including the Upper Long Pond Road Sludge sight, but again the security.
  - Glenn Findlay inquired about Town liability.
  - Town Manager, Derik Goodine will check on the Liability Insurance and get back to the Council.
- d. Tire Disposal at the Transfer Station
  - This item was tabled until July 2015.

9. Agenda Items

- a. Consider Resolve #R 2015-53 to Approve Amendments to Bucksport Town Code, Appendix M, General Assistance Ordinance, for the purpose of updating the Maximum Allowances Identified in Appendices B & C

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Resolve #R2015-53.

- b. Consider Resolve #R2015-54 to Approve Amendment to the Bucksport Town Code, Chapter9, Sewers and Drains

It was motioned by Byron Vinton, seconded by Frank Dunbar and voted to approve Resolve #R2015-54.

Vote In Favor: Michael Ormsby, Glenn Findlay, David Keene, Frank Dunbar and Byron Vinton.

Opposed: Paul Gauvin

Vote: Favorable 5 - 1

- c. Consider Resolve #R2015-55 to Award Contract to Real Estate Brokerage Firm for sale of Town owned Property Located at 18 Federal Street.

It was motioned by Frank Dunbar, seconded by Michael Ormsby and unanimously voted to approve Resolve #R2015-55.

- d. Consider Resolve #R2015-56 to Accept a 2014 Maine Byrne Justice Assistance Grant and Authorize the Purchase of Portable Radios and Charging Unit

It was motioned by Paul Gauvin, seconded by Glenn Findlay and unanimously voted to approve Resolve #R 2015-56.

- e. Consider Resolve #R 2015-57 to Award Contract to Appraisal Firm for Sudden and Severe Valuation Reduction Analysis

It was motioned by Michael Ormsby, seconded by Byron Vinton and unanimously voted to approve Resolve #R 2015-57.

- f. Consider Resolve #R 2015-58 to Affirm Action Taken Pursuant to Authorization and Appropriation from Undesignated Fund Balance for Wilson Hall Renovations Revolving Loan.

It was motioned by Frank Dunbar, seconded by Paul Gauvin and voted to approve Resolve #R 2015-58 as amended to include all expenditures be paid through the Town Council.

Vote In Favor: David Keene, Frank Dunbar, Byron Vinton and Paul Gauvin

Opposed: Glenn Findlay, Mike Ormsby

Vote: Favorable 4 - 2

- g. Resolve #R 2015-59 to Approve and Sign Certificate of Commitment of Sewer User Rate

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to approve Resolve #R 2015-59.

- h. Resolve #R-2015-60 to Authorize Expenditure from TIF Expense Account for the Costs Associated with Funding the Pop-up Business Project in Downtown Bucksport.

It was motioned by Paul Gauvin, seconded by Glenn Findlay and unanimously voted to approve Resolve R 2015-60.

- 10. Accept Resignation of Planning Board Member Effective no Later than February 28, 2015, and/or When Replacement is appointed.

- a. The Council publically thanked Rosemary Bamford for her service on the Planning Board.

11. Town Manager Report

- a. The winter sidewalk issue has been resolved, fully staffed, and should be able to keep all sidewalks safe and clear of snow and ice.
- b. There will be a Public Forum Saturday, January 10, 2015 at the Middle School with a Channel 2 film showing the Belfast and Millinocket Economic recovery.

12. Approve any licenses or permits if any

Hold public hearing for renewal of Liquor License for George MacLeod, d/b/a MacLeod's Restaurant.

No public comment.

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to approved liquor license renewal for George MacLeod, d/b/a MacLeod's Restaurant

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

There will be a Town Council Meeting held on Thursday December 16, 2014 in Executive Session for the six month review of Town Manager Derik Goodine.

14. Upcoming Public Hearings – None

15. Designation of Topics for Committee Assignment and Scheduling of Committee Meeting

- a. Ordinance Committee Meeting on December 18, 2014 at 5:00 P.M. to discuss future TIF Plan Amendments
- b. Appointments Committee – Date Needed  
-Appointments Committee meeting on January 8, 2015 at 6 P.M.

16. Agenda Items Requiring Executive Sessions – None

17. Adjournment

It was motioned by Byron Vinton, seconded by Michael Ormsby and unanimously voted that the meeting be adjourned.

The meeting adjourned at 8:40 P.M.

Respectfully submitted,  
Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL SPECIAL MEETING  
6:00 P.M., TUESDAY, DECEMBER 16, 2014  
TOWN COUNCIL CHAMBER-BUCKSPORT TOWN OFFICE**

1. Mayor David Keene called meeting to order at 5:56 P.M.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, David Keene, Frank Dunbar, Paul Gauvin and Byron Vinton.
3. Discussion Items

- a. Consider entering executive session under MRSA Section 405 (6) (A) for consideration and discussion of six (6) months review of the Town Manager

It was motioned by Byron Vinton, seconded by David Kee and unanimously voted to enter into executive session at 5:58 P.M.

It was motioned by Byron Vinton, seconded by David Kee and unanimously voted to exit executive session at 8:22 P.M.

4. Adjournment

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

Meeting adjourned at 8:22 P.M.

Respectfully submitted,

David Keene,  
Mayor

**BUCKSPORT TOWN COUNCIL SPECIAL MEETING  
7:00 P.M., TUESDAY, DECEMBER 30, 2014  
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

**MINUTES**

Subject Matter of Meeting: The subject matters for this meeting shall be the Town's rights, privileges, obligations, State Laws, and ordinances of the Town of Bucksport new and old, and a conference call with the Town Attorney on these matters, as well as action on any of these subject matters. The Town Council Meeting will be called to order by any of the Town Council Members, once a quorum of the members are in attendance, and the time is at least 7:00PM. The Council will also be discussing the Verso Paper Mill.

1. The meeting was called to order at 7:01 P.M.
2. Members Present: Michael Ormsby, Glenn Findlay, David Kee, Frank Dunbar, Paul Gauvin and Byron Vinton  
Member Absent: David Keene
3. Vote to choose a Council Member to Act as Chairman for the Meeting
  - a. It was motioned by David Kee, seconded by Frank Dunbar, and voted 5-0-(1 abstention) to appoint Michael Ormsby to Act as Chairman for the Meeting.  
  
Vote In Favor: Glenn Findlay, David Kee, Frank Dunbar, Paul Gauvin and Byron Vinton  
Member Abstaining: Michael Ormsby
  - b. It was motioned by Byron Vinton, seconded by Frank Dunbar and unanimously voted to cease nominations.
4. Executive Session under Title 1 MRSA § 405 6.E
  - a. Consultations between a body or agency and its attorney concerning the legal rights and duties of the body or agency, pending or contemplated litigation, settlement offers and matters where the duties of the public body's or agency's counsel to the attorney's client pursuant to the code of professional responsibility clearly conflict with this subchapter or where premature general public knowledge would clearly place the State, municipality or other public agency or person at a substantial disadvantage; [2009, c. 240, §2 (AMD).]

Also invited to the Executive Session were Attorney Lee Bragg (by phone), Town Manager Derik Goodine, and Code Enforcement Officer Jeff Hammond.

It was motioned by Byron Vinton, seconded by David Kee and unanimously voted to move into Executive Session at 7:05 P.M.

It was motioned by David Kee, seconded by Byron Vinton and unanimously voted to leave Executive Session at 8:47 P.M.

5. Action on Subject Matters Announced

- a. It was motioned by Paul Gauvin, seconded by Frank Dunbar unanimously voted to approve the introduction for public hearing an amendment to the Town Code Chapter 5, Building Standards and Property Maintenance by adding the underlined language and deleting the strike-thru language, and said ordinance shall take effect immediately upon approval of the Bucksport Town Council and such standards found in the changes shall be retroactive back to December 30, 2014.
- b. It was motioned by David Kee, seconded by Frank Dunbar, and voted unanimously to approve the wording: This ordinance is being enacted in order to protect the public health and safety and public peace which could occur with failure of the Town to have in place, proper standards for demolition projects. It is for that reason that the Town has taken immediate and emergency action in order to address demolition projects in the Town of Bucksport.
- c. It was motioned by David Kee, seconded by Byron Vinton and unanimously approved to set the public hearing on the ordinance entitled: "Emergency Ordinance Amending the Town Code, Chapter 5 – Building Standards and Property Maintenance", for January 8, 2015, at 7:00 P.M.
- d. It was motioned by David Kee, seconded by Byron Vinton, and unanimously voted to approve to include an agenda item on the Council Meeting Agenda for January 8, 2015; shall there be an agenda item following the public hearing for consideration of adoption of the Emergency Ordinance Amending the Town Code, Chapter 5 – Building Standards and Property Maintenance.

6. Adjournment

It was motioned by Paul Gauvin, seconded by Frank Dunbar, and unanimously voted that the meeting be adjourned.  
The meeting adjourned at 8:54 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, JANUARY 29, 2015**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

1. The meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Glenn Findlay, David Kee, David Keene, Peter Stewart, Paul Gauvin and Byron Vinton. Member Absent: Joseph York
3. Presentation of any Town Council Recognitions – **None**
4. Consider minutes of previous meetings

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to table approving council meeting minutes of December 16<sup>th</sup> and 18<sup>th</sup>, 2014 until next council meeting.

5. Receive and review correspondence and document
  - a. Letter of denial from Department of Environmental Protection with regards to Land Use Ordinance and Map Amendment. The denial is based, in part, on the fact that the lot dimensional requirements, including land area and shoreline frontage, are inconsistent with the requirements of the State of Maine Guidelines for Municipal Shoreland Zoning Ordinances.
  - b. Email from Jeff McGlin suggesting changes to the demolition ordinance such as, language change from “may” to “shall”, and review work hours and weekend restrictions
  - c. Duane Nadeau, Public Works Director presented the an analysis of the requirements to clear the existing waterfront brick walkway of snow and ice during the winter months. (see attachment)
  - d. Report from Code Enforcement Officer for the months of August through December 2014.
6. Public Hearings – **None**
7. New Ordinances to consider – **None**
8. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)
  - a. Wilson Hall Discussion  
-Engineer is going back for a second time; very concerned with the roof.
  - b. Mill Update and Related Actions  
-The courts denied the restraining order against the Mill; as of today, Verso Paper sold the mill to AIM (American Iron & Metal); and tomorrow, Bucksport

Officials, Derik Goodine, David Keene, David Milan, David Michaud, and Bill Olver, consulting engineer of Olver Associates will be going to the mill to tour the treatment plant to determine if the plant could be adapted to meet the town's need for secondary treatment, and if so, would it be more feasible to use this plant versus building a new one.

- c. Discussion of the Code Enforcement Officer Jeff Hammond taking legal action in the enforcement of an illegal junkyard in Bucksport  
-Jeff Hammond, CEO, indicated that the property at 993 Silver Lake Road is considered a junkyard, and showed a presentation on a few photos taken at the property. Jeff also indicated that this has been an ongoing problem and is asking to take legal action.  
Council Members agreed to start legal process but encouraged the family to work with Jeff Hammond, CEO to try and resolve the issue.
- d. FY 2016 Budget Discussion  
-Town Manager suggested flat funding the budget with no increases; and working to get the sudden and severe law changed to increase school funding sooner rather than later.

9. Agenda Items

- a. Consider Resolve #R-2015-65 Authorizing the Code Enforcement Officer to File a Complaint in District Court Pursuant to Rule 80k of the Maine Rules of Civil Procedure

It was motioned by David Kee, seconded by Byron Vinton and unanimously voted to approve resolve #R-2015-65.

- b. Consider Resolve #R-2015-70 Accepting the Work Completed by Bangor Gas Regarding the Expansion of Service in Bucksport

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve resolve #R-2015-70.

- c. Consider Resolve #R-2015-71 Setting the Rate of Interest for Delinquent Sewer bills for Calendar Year 2015

It was motioned by Paul Gauvin, seconded by Peter Stewart and unanimously voted to approve resolve #R-2015-71.

- d. Consider Resolve #R-2015-72 Approval of Additional Funds for Decorating Committee

It was motioned by Glenn Findlay, seconded by Paul Gauvin and unanimously

voted to approve resolve #R-2015-72.

- e. Consider Resolve #R-2015-73 Setting a Uniform Per Capita Rate Charge for all Communities Utilizing the Bucksport Animal Shelter

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to approve resolve #R-2015-73.

#### 10. Appointments, Assignments and Elections

- a. Election of Chairman Pro Tempore  
-Election of Chairman Pro Tempore for the Council will be the Chairperson of the Ordinance Committee.
- b. Council Committee Assignments

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to approve Council Committee Assignments as presented.

#### 11. Town Manager Report

- a. Maine Chiefs of Police Association will present awards for bravery to Officer Daniel Harland, Fire Chief Craig Bowden and Lt. Roderick Charette of State Police for their efforts to aid a young boy and grandfather after they tragically fell into the Penobscot River.
- b. Area Boy Scouts attended the Town Council Meeting tonight to earn points toward their Community Service Badge.
- c. A previous utility Pole on Main Street Sidewalk toward the Post Office was taken down and pieces of the pole is sticking out of the ground causing a safety issue. This pole was owned by Fair Point and not CMP, but it is my recommendation to go ahead and grind it down and repair it our self.
- d. A fourth (draft) copy of the Audit Report has been emailed to council members.
- e. Emergency Management Action Plan for the dams will remain the same for AIM as it was for Verso.
- f. Sue Ann Craig was introduced as the new Senior Citizen Director.
- g. Lyndsey Marston, local artist is interested in bringing an arts festival to Bucksport in August 2015. She is partnering with BACAS and has a commitment from WLBZ 2 to promote the event at a level similar to Bangor's Sidewalk Art Festival. Lindsey indicated that the target date for the event is Saturday, August 15<sup>th</sup> from 9:00 am to 4:00 pm and is requesting to the council to hold the 1<sup>st</sup> annual Bucksport Arts Festival on the Waterfront.  
-Council consensus was to move forward with the planning of the Arts Festival.

#### 12. Public Hearings and/or Approval of any Licenses or Permits, if applicable

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve Victualer License for Richard Gray, d/b/a Blue Water Seafood.

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

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to take up an item not on the agenda.

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to issue two (2) quit claim deeds to James and Vinnie Hustus for paid sewer and tax liens.

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

It was motioned by Byron Vinton, seconded by Paul Gauvin and unanimously voted to approve and sign quarterly Sewer Commitment.

14. Upcoming Public Hearings – **None**

- a. See any newly scheduled above if applicable

15. Designation of Topics for Committee Assignment and Scheduling of Committee Meeting

- a. Waterfront Committee for Discussion of LED Lighting  
-Waterfront Committee meeting scheduled for Thursday, February 26, 2015 at 6:00 P.M.
- b. Ordinance Committee to Review Council Rules  
-Will schedule Ordinance Committee meeting in March.
- c. Any Additional Committee Assignments and Scheduling  
-Finance Committee Meeting scheduled for Thursday, February 12, 2015 at 5:30 P.M.
- d. The PECHA KUCHA meeting was held at the Alamo today starting at 5:30 P.M. to discuss the future of Bucksport.

16. Agenda Items Requiring Executive Sessions – **None**

17. Adjournment

It was motioned by Peter Stewart, seconded by Paul Gauvin and unanimously voted that the meeting be adjourned.

Meeting adjourned at 8:30 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, FEBRUARY 12, 2015**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

1. The meeting was called to order by Mayor Keene at 7:00 P.M.
2. Members Present: Joseph York, Glenn Findlay, David Kee, David Keene, Paul Gauvin.  
Members Absent: Peter Stewart and Byron Vinton
3. Presentation of any Town Council Recognitions – **None**
4. Consider minutes of previous meetings

It was motioned by Paul Gauvin, seconded by Glenn Findlay and unanimously voted to approve town council meeting minutes of December 16<sup>th</sup> and 18<sup>th</sup>, 2014 as presented.

5. Receive and review correspondence and document
  - a. Council members received copies of Department Heads report and were asked to direct any questions or concerns to the Town Manager or Department Head.
  - b. Municipal Review Committee, Inc. noted working for several years on a plan for when PERC is no longer an economically viable solution in March of 2018. At their board meeting, two big decisions were made that move this process forward; the University of Maine Peer Review Report Came Back Positive and Development Agreement with Fiberight Approved.
  - c. Letter from Woodard & Curran regarding a public notice of Intent to File for a license transfer for the Wood Handling and Storage Facility in Bucksport from Verso Bucksport, LLC to Verso Androscoggin, LLC.
  - d. Letter from Teamsters Union Local No. 340 requesting dates and place to begin Union negotiations.
  - e. Letter from Olver Associates, Inc. advising the engineering process is complete and the bid process will be going out shortly.
  - f. Letter from State Solid Waste Management notifying the Town that all reports dated 2006 through 2008 are all set, up to date and in good standings.
  - g. Maine Municipal Association asking if you want to receive your Legislative Bulletin by e-mail or hard-copy distribution. Let them know if you want to change the way you are receiving this bulletin.
6. Public Hearings – None

7. New Ordinances to Consider if any - None
8. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)
  - a. Bucksport's Future Forum with 4<sup>th</sup> Graders from Miles Lane School
    - Mrs. Milissa LaLonde's 4<sup>th</sup> Grade Class Students did a presentation to the Council of ideas on redevelopment of the Mill site. Each student spoke individually on their ideas, and did an excellent job. Kudos to them.
  - b. Comprehensive Plan Discussion with Thomas Martin
    - Tom Martin presented to the Council a proposed amendment to Comprehensive Plan update contract (see attachment) and indicated that the Comprehensive Plan cannot be rushed. There is a lot of information required and needed, that will take time to thoroughly review each category.
    - Councilor David Kee asked about time constraints.
    - Tom Martin said No time constraints, unless you take too long. You have up to three years to complete.
    - Mayor David Keene inquired about throwing out the old Comprehensive Plan and starting new, instead of following along with the existing plan. Thinking it might take less time.
    - Tom Martin said the foundation is already there, building on the work of previous plan, and the land use ordinance is already in place. The Committee has about another years work before the Plan will be sent to the State for review.
    - Mayor David Keene inquired about the additional cost.
    - Tom Martin indicated the cost would be approximately \$7,715.
  - c. Grant Application for Wednesdays on Main and promotional LED Sign for corner of Rt. 1 and 15.
    - Paula Kee is heading up Wednesdays on Main from 5pm to 7pm every Wednesday beginning June 3<sup>rd</sup> ending August 26<sup>th</sup> and requesting permission to apply for a \$10,000 grant to purchase an electronic LED sign to advertise Wednesdays on Main events. Also, this sign could be used with other events that take place in Town.
    - All council members were in full support.
  - d. Fireworks Ordinance Discussion
    - Citizen Randy Robinson indicated that he knows that Fireworks are illegal in Bucksport, but is requesting to change the ordinance for July 4<sup>th</sup> and December 31<sup>st</sup> to allow Fireworks. Randy suggested that Consumer Fireworks be used from 6pm to 10:30pm seven days before and seven days after July 4<sup>th</sup> and December 31<sup>st</sup>. Randy also reviewed his recommendations where fireworks are allowed and not allowed, sale of consumer fireworks, types of fireworks allowed and reviewed Consumer Fireworks meaning. (see attachment) Randy also suggested using the "No Firearms Discharge Area Map" when discharging fireworks
    - Mayor David Keene indicated that this would be an Ordinance change, will have Town Manager check into see what Randy would need to do to bring this back to the Council.
  - e. Mill Discussion if any

-Town Manager, Derik Goodine indicated that a couple of Companies are still interested in the Mill site; and have heard nothing on the TIF program.

-Town Manager met with Maine Municipal Association Policy Committee today regarding approved bill on Madison and Skowhegan Mills "Sudden & Severe Law", however Bucksport is different due to the BETTE Program. Further discussion on this matter will be needed, and also will be requesting to reduce valuation because of the BETTE Program.

9. Agenda Items

- a. Consider Resolve #R-2015-74 - Authorizing Payment for Comprehensive Plan Work to Date by Hancock County Planning Commission

It was motioned by Glenn Findlay, seconded by Joseph York and unanimously voted to approve Resolve #R-2015-74.

- b. Consider Resolve #R-2015-75 to approve the Fiscal Year 2016 Budget Workshop Schedule

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

It was motioned by Glenn Findlay, seconded by Paul Gauvin and unanimously voted to approve Resolve #R-2015-75.

10. Appointments, Assignments, and Elections

It was motioned by Paul Gauvin, seconded by Glenn Findlay and unanimously voted to approve Councilor Peter Stewart, Citizens at Large - Frank Dunbar, Belle Ryder and William Tymoczko to the Economic Development Committee.

It was motioned by David Kee, seconded by Glenn Findlay and unanimously voted to approve Finance Committee recommendation to re-invest the two (2) CD's coming due April 1<sup>st</sup> into Money Market Account at 1%.

11. Town Manager Report - Already took-up under Item #8 – Discussion items.

12. Public Hearings and/or Approval of any Licenses or Permits, if applicable

Hold Public Hearing for Jeff Leadbetter, Leadbro LLC, d/b/a Harbor View Grille for renewal of Liquor License.

No Public comments.

It was motioned by Paul Gauvin, seconded by Glenn Findlay and unanimously voted to approve renewal of Liquor License for Jeff Leadbetter, Leadbro LLC, d/b/a Harbor View Grille.

13. Discussion of Items Not on the Agenda for Council and Public - None
  - a. Council Comments:
    - Councilor Paul Gauvin said with the number of Snow Storms we are having, the Highway Department is doing a great job keeping up. Just wanted them to know how much it is appreciated.
    - Mayor David Keene also commented that they are doing a great job with the crosswalks and also wanted them to know it has not gone un-noticed.
14. Upcoming Public Hearings if any - None
15. Designation of Topics for Committee Assignment and Scheduling of Committee Meeting
  - a. Waterfront Committee for Discussion of LED Lighting is February 26, 2015 at 5PM
    - Town Manager said he is waiting for more information and asked that the meeting be scheduled in March.
  - b. Ordinance Committee to be set for March for Council Rules and Demolition provision requests
    - Town Manager asked that we wait for Byron Vinton to return to schedule the Ordinance Committee meeting
  - c. Any Additional Committee Assignments and Scheduling - None
16. Agenda Items Requiring Executive Sessions - None
17. Adjournment

Respectfully submitted,

Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, FEBRUARY 26, 2015**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

**MINUTES**

1. The meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Joseph York, Glenn Findlay, David Keene, Peter Stewart and Paul Gauvin. Members Absent: David Kee and Byron Vinton.
3. Presentation of any Town Council Recognitions – None
4. Consider Minutes of Previous Meetings – None
5. Receive and Review Correspondence and Document
  - a. Council received a letter from Citizen Al Sandelli regarding proposed amendment to Zoning and Subdivision Ordinances.
  - b. Council received January monthly report from Bucksport Fire & EMS and any questions or concerns see the Town Manager or Department Head.
  - c. Town Manager, Derik Goodine reported receiving a letter from Angela Cote, Administrative Assistant, Town of East Millinocket of a meeting that he will help facilitate at Maine Municipal Association in Augusta on March 4<sup>th</sup> at 1:00 PM to discuss several bills that are in the legislature regarding the restoration of sudden and severe relief.
  - d. Town Manager received a copy of a letter that Bill Olver, Olver Associates, Inc. received from the USDA accepting plans for Waste Water Treatment Plant upgrade Project. (Project Bids are due in March)
6. Public Hearings – None
7. New Ordinances to Consider if any – None
8. Discussion Items
  - a. Mill Discussion if any
    - Town Manager, Derik Goodine had no new update.
    - Mayor David Keene said he met with a Representative from AIM and their Tax Attorney, and a request was made to do an appraisal; Glenn Walker will be at the Mill site on Wednesday, March 4<sup>th</sup> to do a preliminary appraisal, which will help with the first phase of the “Sudden & Severe” law; No buyer for the property at this time, would like to sell as soon as possible; Would sell it as a Mill if buyer came along, but otherwise will start demolishing. An Auction is being held at the

Mill site on March 23<sup>rd</sup> & 24<sup>th</sup> to sell machinery, etc. AIM will work with the Town to help develop the property.

-Town Manager, Derik Goodine reported that the new "Sudden & Severe" law has a number LD550, but has a dollar error that needs to be fixed.

9. Agenda Items

Consider Resolve #R-2015-75 – Acceptance of a MMA Safety Grant and Authorizing Purchase of a Powered Lift Stretcher

It was motioned by Peter Stewart, seconded by Paul Gauvin and unanimously voted to approve Resolve #R-2015-75.

- a. Consider Resolve #R-2015-76 – Authorizing Payment to Olver Associates Inc. for Sewer Treatment Plant Engineering Costs

It was motioned by Peter Stewart, seconded by Paul Gauvin and unanimously voted to approve Resolve # R-2015-76.

- b. It was motioned by Peter Stewart, seconded by Paul Gauvin and unanimously voted to approve an item not on the Agenda.

It was motioned by Peter Stewart, seconded by Paul Gauvin and unanimously voted to approve Quit Claim Deeds for paid Tax Liens for Roy & Holly Burke, Heirs of Carolyn Craig, Dana Harlow, Thomas McClellan/Anne Porter, Michael, Kathleen/Douglas McDunnah and Lori Gauvin, Joseph & Carol Ranzoni and Dwayne Weston.

10. Appointments, Assignments, and Elections

- a. A list of citizens interested in serving on the Comprehensive Plan Committee was presented by Cheri Domina Executive Director of Great Pond Mountain Conservation Trust. This list will be reviewed by the Appointments Committee. (see attachment)

11. Town Manager Report

Town Manager already reported under item #5, however, indicated receiving the Waste Water Treatment Plans and suggested stopping by his office to review as he has only one set of Plans and too large to copy.

12. Public Hearings and/or Approval of any Licenses or Permits, if applicable – None

13. Discussion of Items Not on the Agenda for Council and Public – None

14. Upcoming Public Hearings, if any – None

15. Designation of Topics for Committee Assignment and Scheduling of Committee Meeting

- a. Waterfront Committee for Discussion of LED Lighting  
-The Waterfront Committee will meet March 12, 2015 at 6:00 P.M. to discuss LED Lighting..
- b. Ordinance Committee to be set for March for Council Rules and Demolition provision requests  
-The Ordinance Committee will meet March 11, 2015 at 6:00 P.M. to discuss the letter from Al Sandelli regarding proposed Amendment to Zoning and Subdivision Ordinances and Demolition Standards. Will schedule a meeting, at the Council meeting on March 12<sup>th</sup>, to discuss Council Rules.
- c. Request to Review Demolition Standards  
-The Ordinance Committee will meet March 11, 2015 at 6:00 P.M. to discuss Demolition Standards.

16. Agenda Items Requiring Executive Sessions

- a. Title 1 § 405 6E - Consultations between a body or agency and its attorney concerning the legal rights and duties of the body or agency, pending or contemplated litigation, settlement offers and matters where the duties of the public body's or agency's counsel to the attorney's client pursuant to the code of professional responsibility clearly conflict with this subchapter or where premature general public knowledge would clearly place the State, municipality or other public agency or person at a substantial disadvantage.

It was motioned by Peter Stewart, seconded by Paul Gauvin, and unanimously voted to move into Executive Session at 7:31 P.M.

It was motioned by Peter Stewart, seconded by Paul Gauvin, and unanimously voted to exit from Executive Session at 8:20 P.M.

17. Adjournment

It was motioned by Peter Stewart, seconded by Paul Gauvin and unanimously voted that the meeting be adjourned.  
Meeting was adjourned at 8:20 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 PM, THURSDAY, MARCH 12, 2015**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

**MINUTES**

1. The meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members present: Joseph York, Glenn Findlay, David Keene, Peter Stewart and Byron Vinton. Members Absent: David Kee and Paul Gauvin
3. Presentation of any Town Council Recognitions – None
4. Consider minutes of previous meetings

It was motioned by Peter Stewart, seconded Glenn Findlay and unanimously voted to approve Town Council meeting minutes of January 8, 2015 as presented.

5. Receive and review correspondence and document

- a. Correspondence Needing Action or Discussion

-A list of Comprehensive Plan names were presented to the Council, and all Council Members gave their approval. (see attachment)

-Town Manager, Derek Goodine stated AIM is having an Auction at the Mill site on April 23 & 24, 2015, and would like permission to attend. The equipment will be available for viewing on April 19, 2015. Admittance is \$500.00. A \$15,000 reserve from the council will allow a \$60,000 budget for bidding. Items of interest in the auction include forklifts, trucks, and fire proof cabinets.

-Town Manager, Derek Goodine indicated that Nimby Environmental Services is applying for a renewal of a five (5) year permit to operate a septage dewatering facility at 65 Heritage Park Road and MDEP regulations require they notify the Town of their intent to apply for this permit and to give public notice.

-Council Members received copies of Department Heads Monthly Report and were asked to direct any questions or concerns to Town Manager or Department Head.

-Council Members were provided with a copy of Downeast Transportation, Inc. Shuttle Riders February report, and noted how well the program is going.

-Letter from Municipal Review Committee about a recent article in the Maine Townsman upcoming solid waste legislation that contains an error. (see attachment)

-Town Manager, Derek Goodine presented a revised copy of Budget Workshop Schedule FY 15-16.

-AIM – Environmental sight – AIM has done Phase 1 Assessment. Does the Town want to look at including a Phase 2 level? This would include soil sample and emission tests, and may also include a mill property review. Yes, the Council

was all in agreement to look at including Phase 2 level.

6. Public Hearings – None

7. New Ordinances to Consider if any – None

8. Discussion Items

- a. LED Lighting: Steve Byle from Limelight displayed a new LED lighting fixture. The proposed 80 Watt LED bulb could be downgraded to 62 Watts. A set up demo was offered. David Milan stated a proposed bid had been developed and the deadline for responses was March 26, 2015.

- b. Mill Discussion if any

Town Manager Derik Goodine gave an update:

-AIM has a demo plan in place. The question is, what does the Town require? Should the Town have flexibility in its ordinance? Even with an independent appraiser, will the value be less?

-With regards to LD550, a public hearing will be held at the Legislature in Augusta on March 23, 2015 at 10:00 a.m. This is a public hearing on the “sudden and severe” law. They pulled the “Bette” section out. The State Taxation Committee is very cautious and may send the issue to the Department of Education Committee. This committee deals with school funding after the fact. Mr. Glenn Walker is the appraiser hired and has experience appraising mills throughout New England. He worked on the Bangor Gas program and has also worked with the Town Attorney.

9. Agenda Items

- a. Repeal Approval of a Resolve dated 2-26-2015, and entitled “Resolve #R-2015-75 – Acceptance of a MMA Safety Grant and Authorizing Purchase of a Powered Lift Stretcher” – (\*Reason is that Resolve Number was Already Used During Consideration of Item not on the Agenda at 2-12-15 Meeting\*)

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to repeal approval of Resolve #R-2015-75 dated 2-26-2015.

- b. Consider Resolve #R-2015-77 – Acceptance of MMA Safety Grand and Authorizing Purchase of a Powered Lift Stretcher.

It was motioned by Byron Vinton, seconded by Glenn Findlay and unanimously voted to approve resolve #R-2015-77.

10. Appointments, Assignments, and Elections

It was motioned by Peter Stewart, seconded by Byron Vinton and unanimously voted to

approve attached copy of candidates for the Bucksport Comprehensive Plan Committee as presented.

It was motioned by Peter Stewart, seconded by Byron Vinton and unanimously voted to approve Byron Vinton to contact the existing candidates for various town boards of their expiring appointments, and bring back to Council meeting on March 26<sup>th</sup> for approval of renewing their terms.

11. Approval of Quit Claims, Discharges, and Deeds – None

12. Town Manager Report – None

13. Public Hearings and/or Approval of any Licenses or Permits, if applicable – None

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

-Citizen Paul Rabb at 1264 Bucks Mills Road spoke of his concern about possible changes to the Fireworks Ordinance. This Ordinance has had public hearings and also had been a Town wide initiative and vote. Again, results would be stress on pets, livestock and others.

15. Upcoming Public Hearings if any

-A Public Hearing will be held April 9, 2015 on the proposed Demolition Ordinance.

16. Designation of Topics for Committee Assignment and Scheduling of Committee Meeting

a. Ordinance Committee to be set for March for Council Rules and Demolition provision requests – TBD

The Council recommendation is to hold the Ordinance Committee meeting on March 26, 2015 at 6 p.m.

b. Any Additional Committee Assignments and Scheduling – None

17. Agenda Items Requiring Executive Sessions – None

18. Proceed to Budget Workshop

Town Manager, Derek Goodine presented the first proposed draft of Municipal Budget FY 2015-2016 (not including CIP):

Non-rehire of Finance Director – savings of -9.5% on salary line

Municipal Plan – goal is to flat (0) fund

Insurance Benefits – Needs more work

General Government – Down 1.16% (to date)

Public Access Channels – Need to upgrade

Fire Department – Flat funded  
Police Department –1.15% (new police officer)  
Dispatch –2.23% (step increases)  
Public Safety –2.40%  
Utilities –1.54%  
Protection –.07  
General Highway –10.75%  
Solid Waste –11.92%  
Recreation –0.00%  
Town Dock – No report  
CIP -74.74% (\$435,000)

Budget Totals -4.31% (521, 799)

Citizen Chris Johnson at 1153 River Road stated he believes that his property taxes will increase \$800 to \$1000. He requested more budget information be included on the Town website.

-Town Manager, Derek Goodine responded that these numbers are the first set available and the true numbers may not be known until June 2015.

#### 19. Adjournment

It was motioned by Pete Stewart, seconded by Byron Vinton and unanimously voted that the meeting be adjourned.

Meeting adjourned at 8:45 P.M.

Respectfully Submitted,

Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL BUDGET WORKSHOP**  
**7:00 P.M., WEDNESDAY, MARCH 18, 2015**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

**MINUTES**

1. The meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members present: Joseph York, Glenn Findlay, David Kee, David Keene, Peter Stewart, Paul Gauvin and Byron Vinton
3. Budget Workshop
  - a. Streets and Ways
    - Duane Nadeau indicated that at the present date the highway budget would see no increase. The current budget does not reflect the pending labor negotiations. There is an extra \$10,000 included in the budget. Overall no changes are budgeted.
    - The equipment rental budget would also see no budgeted increase. Other items included a 5% scheduled increase with the Route 46 contractor.
    - It was commented that by eliminating all equipment rentals, and using the Town's highway services, the overall budget would realize an 11.14% decrease. The Town Garage budget shows no increase. The overall budget increase is 6.50%.
  - b. Health & Sanitation
    - The Solid Waste budget projects no increase. The hours for Misty Young at the Transfer Station increased from 38 to 40 hours.
  - c. Cemeteries
    - The Oak Grove Cemetery financial agreement was discussed.
4. Discussion items
  - a. --Citizen Paul Rabb addressed the Council with suggestions including:
    - When going out to bid – do a pre-buy agreement
    - Do a bulk bid for supplies with the school department
    - Consider leasing instead of purchasing (improve cash flow)
    - Set a goal of getting everyone thinking together for fiscal savings
  - b. Town Manager Derik Goodine informed the Council of the hearing in Augusta on April 23<sup>rd</sup> at 10 am concerning the Sudden and Severe law.
    - CES has submitted an erosion plan to the Department of Environmental Protection concerning the AIM (ex-Verso) site. This is required by the Site Location Development Act. The AIM auction will be held on March 23<sup>rd</sup> and March 24<sup>th</sup> and the Town is interested in looking at some items, such as, forklift, trucks and fire cabinets. A check for up to fifteen thousand dollars needs

approval from the Council for the Town Manager to participate in the auction. This would require taking up an item not on the agenda.

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

It was motioned by Peter Stewart, seconded by Byron Vinton, and unanimously voted to approve authorizing the Town Manager to wisely spend up to fifteen thousand dollars at the AIM auction.

David Kee suggested a letter be drafted as an outline to notify the public every week or two concerning the budget process and progress.

5. Adjournment

It was motioned by Peter Stewart, seconded by Paul Gauvin, and unanimously voted that the meeting be adjourned.

The meeting adjourned at 8:40 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

**BUCKSPORT TOWN COUNCIL MEETING  
AND  
BUDGET WORKSHOP  
7:00 P.M., THURSDAY, MARCH 26, 2015  
TOWN COUNCIL CHAMBERS-BUCKSPORT TOWN OFFICE**

**MINUTES**

1. The meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Joseph York, Glenn Findlay, David Kee, David Keene, Peter Stewart, Paul Gauvin and Byron Vinton
3. Presentation of any Town Council Recognition – None
4. Consider Minutes of Previous Meetings – None
5. Receive and review correspondence and document
  - a. Appendix K  
-Town Manager Derik Goodine indicated that the proposed amendments to Appendix K, Land Use Ordinance that was recommended by the Planning Board, will be taken up at the April 9<sup>th</sup> Town Council meeting.
  - b. MMA Risk Management  
-Town Manager Derik Goodine presented copies of the 2014-2015 Property & Casualty Pool Membership Report from MMA Risk Management.
  - c. Fireworks Ordinance  
-Town Manager Derik Goodine presented copies of a letter from Citizens Paul and Leslie Rabs with regards to the Fireworks Ordinance.
  - d. Traffic Control Signal  
Town Manager Derik Goodine presented copies of a memo from Duane Nadeau, Public Works Director with regards to the Main Street traffic control signal light that has developed a problem which requires a contractor service call.
  - e. Safety Grant  
Town Manager Derik Goodine indicated that Craig Bowden, Fire Chief applied for the Risk Management Scholarship program for Fire Fighter I & II training and received the grant in the amount of \$2,000 to be used for training purposes.
  - f. Waste Water Treatment Plant addendum  
Town Manager, Derik Goodine noted receiving the addendum and clarifications to the contract documents for the Waste Water Treatment Plant project.

- g. Report of Senior Citizen Center Director  
Town Manager, Derik Goodine shared copies of Sue Ann Craig, Senior Center Director report updating on her goals, observing to see what works and where improvements in operation and functioning can be made since her hire date of February 2<sup>nd</sup>, 2015.

6. Public Hearings – None

7. New Ordinances to Consider

- a. Shall an ordinance be introduced entitled “Amendment to the Bucksport Town Code, Chapter 5 Building Standards and Property Management”, such ordinance being for the purpose of adding waiver provisions that may be applied to the requirements of Articles 2, 3 and 3 A of Chapter 5.

-Councilor Peter Stewart asked if this was a new article or new language.

-Code Enforcement Officer Jeff Hammond explained this change would allow a waiver to rules 2, 3, and 3A to take place. It would allow smaller issues to be ruled on without coming to the Council. Larger waivers would still come before the Council.

-Councilor David Kee said change would promote a lot of people coming in for a waiver and would vote against this change.

-Councilor Byron Vinton said he is not comfortable with the change and feel the need to do further study.

-Mayor David Keene indicated that a lot of thought and hours have gone into this amendment and feels it is a reasonable request as larger waivers would still come to the Council.

-Councilor Paul Gauvin said the change gives ability to waive for small projects and thus give flexibility.

-Councilor David Kee doesn't understand the rush for waivers. We should go with the Ordinance already in place.

-Councilor Peter Stewart indicated that the process is in place. We don't have to give the waiver.

It was motioned by Paul Gauvin, seconded by Glenn Findlay and voted to accept recommendation from the Ordinance Committee to introduce Amendment to the Bucksport Town Code, Chapter 5 and to hold a public hearing on April 9, 201 Town Council meeting.

Vote In Favor: Glenn Findlay, David Keene, Peter Stewart and Paul Gauvin.

Opposed: Joseph York, David Kee and Byron Vinton.

Vote: Favorable 4 - 3

8. Discussion Items

- a. LED Lighting

-Dave Milan, Economic Development Director indicated that he has received information on LED lighting but is bringing it to the Committee first.

-Mayor Keene asked if there could be a sample of (1) LED lighting put up and operating on one of the lamps on the waterfront to see the effects. We have put a lot of work into lighting the Walkway and don't want to take anything away. LED lighting is very expensive and want to make sure it is feasible.

-Dave Milan indicated that Efficiency of Maine rebate on lighting will be reduced on April 1<sup>st</sup> from \$350/per unit to \$150-\$225/per unit. Also Efficiency of Maine has a very narrow approval listing for LED lighting and very specific information is required.

b. Discussion on dropping sale price of 18 Federal Street Property

It was motioned by Byron Vinton, seconded by David Kee and unanimously voted to approve a new sale price of \$29,900 for the Town owned property at 18 Federal Street.

c. Mill Discussion if any

-Town Manager, Derik Goodine noted that the Auction took place and feels the Town pick up items at a reasonable price.

-Councilor Kee asked when a public hearing will be held on the Ordinance waiver with regards to demolishing the Mill.

-Town Manager, Derik Goodine indicated that a public hearing will be scheduled, and DEP will have a coordinator on site to observe the demolishing and to oversee the shoreland zoning ordinance.

d. Budget Updates and Progress for the Public-Councilor Kee letter

-Councilor Kee proposed developing a letter to keep the public informed about the Town happenings as the Town moves forward.

-Council consensus was to approve the letter with amendment to include RSU Budget.

It was motioned by Peter Stewart, seconded by Paul Gauvin and unanimously voted to approve Councilor Kee letter of explanation of the budget status to present and to amend the letter to include the RSU Budget.

-School Board Member Melinda Stenger thanked the Council for including the RSU25 budget in the letter and suggested uploading the material to the Town Website.

-Councilor Joseph York suggested the Town hold a public meeting.

-Mayor David Keene confirmed there would be public meeting once the numbers were available.

e. LD550 Update

-Town Manager Derik Goodine updated the Council on the latest activity in Augusta. Derik Goodine, Jef Fitzgerald, Byron Vinton, and James Boothby

all attended the hearings. Derik Goodine, Jef Fitzgerald, and James Boothby all testified in favor of LD550. Managers from other mill towns, Madison and Skowhegan also testified in favor, as well as the Maine Municipal Association. The State Department of Education testified in opposition. The Maine Municipal Association is not necessarily in favor of keeping the BETTE or BETTR laws.

-Joel Moser of Bernstein and Shur addressed the Council with a plea urging the Council to not raise the mil rate.

f. Auction at Mill Results

-Town Manager Derik Goodine presented a list of items at the Auction and what items were purchased by the Town. These items need to be picked-up by April 8, 2015.

g. Main Street Improvements – None

h. Stipends for Councilors (Not on printed Agenda)

-Councilor Byron Vinton discussed the need for Councilors to forego their Council meeting compensation. By doing this, it would lead by example, as there might be a need to cut back on employees at a later time.

-Councilor Peter Stewart is against these cuts. This wouldn't accomplish anything even though symbolic.

-Councilor David Kee feels we will suffer reductions in labor and maybe the Council "needs to suffer too". Maybe look at cutting by 50% and it is a small stipend for the council to give up.

-Councilor Paul Gauvin indicated that we are all going to feel it. Taxes are way too low to begin with.

-Mayor David Keene reminder the Council that there will have to be a Charter change to do this. He reminded the Council that they put in a lot of time. We do it because we care and it is a small stipend for the efforts.

-An initial motion to reduce the stipend for Mayor from fifty to thirty and Council members from forty to twenty could not be addressed until a motion to take up an item not on the agenda was voted.

It was motioned by Byron Vinton, seconded by David Kee to take up an item not on the agenda

Vote in Favor: Joseph York, David Kee and Byron Vinton

Opposed: Glenn Findlay, David Keene, Peter Stewart and Paul Gauvin.

Vote: Failed 3 - 4

9. Agenda Items

- a. Consider Resolve #R-2015-78 – Approval of Payment to Olver Associates Inc. for Professional Services associated with the Secondary Treatment Plant Upgrade Design.

It was motioned by Peter Stewart, seconded by Paul Gauvin and

unanimously voted to approve Resolve #R-2015-78.

- b. Consider Resolve #R-2015-79 to accept 2015 OUI Grant from the State of Maine for Extra Road Patrols from April through September.

It was motioned by Byron Vinton, seconded by Paul Gauvin, and unanimously voted to approve Resolve #R-2015-79.

#### 10. Appointments, Assignments, and Elections

It was motioned by Peter Stewart, seconded by David Kee and unanimously voted to approve the list of appointments as presented.

#### 11. Approval of Quit Claims, Discharges, and Deeds – None

#### 12. Town Manager Report – None

#### 13. Set Public Hearings and/or Approval of any Licenses or Permits, if applicable

It was motioned by Peter Stewart, seconded by Byron Vinton and voted to approve Miscellaneous License for Paula Kee f/b/o Wednesdays on Main programs for the summer.

Vote In Favor Joseph York, Glenn Findlay, David Keene, Peter Stewart, Paul Gauvin and Byron Vinton.

Abstained: David Kee

Vote: Favorable 6 - 0

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

- a. Citizen Christopher Johnson addressed the Council. He acknowledged the great job of Derik Goodine, Jef Fitzgerald, Byron Vinton, and James Boothby. They attended the hearings in Augusta and some testified in support of LD550. There is still a lot of work to be done. Mr. Johnson also recommended the Council review the latest Maine Townsman article on Changing Times/Strategic Plans. The desire to slice and dice the budget is not always the answer. He also praised the updating of the website, the terrific job that Kathy L Downes and Chris Grindle have done updating the site.

#### 15. Upcoming Public Hearings

- a. There will be a public hearing on the proposed “Amendment to the Bucksport Town Code Chapter 5 Building Standards and Property Maintenance on April 09, 2015.

16. Designation of Topics for Committee Assignment and Scheduling of Committee Meeting

- a. Waterfront Committee meeting April 02, 2015 at 6:00 p.m. The discussion will be about LED lighting options.

17. Agenda Items Requiring Executive Session – None

18. Proceed to Budget Workshop

- a. School Budget
  - RSU25 Superintendent James Boothby presented the preliminary budget. The first draft shows a .57 increase in the mil rate, with 8.48 mil rate required by the State of Maine. There have been a loss of over 100 students since 2009.
  - The RSU will have a Budget Workshop on the Monday evening at 6 p.m.
  - Councilor Paul Gauvin asked how many students are leaving each year from Orland.
  - Superintendent James Boothby answered approximately six per year, at \$3000 per student.
  - The increase in Administrative account is a result of increased insurance costs from ex-Verso employees taking advantage of spousal insurance options.
  - Discussions were also held concerning how many Orland students go elsewhere, as well as the current State of Maine school funding formula involving a three year reimbursement average.

19. Adjournment

It was motioned by David Kee, seconded by Paul Gauvin and unanimously voted that the meeting be adjourned.  
The meeting was adjourned at 8:50 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary



5a

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

## Bucksport Shuttle Riders 2019

	August	YTD
Senior Center	5	23
Day Care	0	0
Health Center	0	5
Wen-Belle	0	0
Public Safety	0	0
Food Pantry	2	10
Knox Apts.	20	134
Credit Union	0	1
Main St	8	30
Gardner Commons	9	88
Drug Store	0	0
Family Medicine	0	0
McDonald's	0	0
Hannaford's	24	198
Rite-Aid	0	4
Hardware Store	0	4
Family Dollar	1	10
Eye Care	0	0
Other	0	0
<b>TOTAL</b>	<b>69</b>	<b>507</b>
Taxi Transfers	0	0
Tokens	2	13

Day	Date	Driver	Cab
Time	Pick Up At	Dropping At	Amount Tip
7/0	Downeast Transportation Inc PO BOX 914 Ellsworth MAINE 04805		
From	City CAR 186 Parkview Ave Bangor Maine 04401		
		Bucksport August 2019	pd 9/3/19 \$ 400.00 \$ 467.19 Ed.
8/7	930 Bangor Savings Bank 937 61 RT1 944 Congo Church 950 Post office 956 13 Buck st 1007 community pharmacy 1007 Post office 1014 Rite Aid 1019 Hanaford 1035 School House Road 1035 School House Road 1035 School House Road 1035 School House Road 1120 Post office 1120 Post office 1120 Post office 1120 Post office 1125 Hanaford 1135 House of Pizza 1228 Hanaford 1228 Hanaford 1228 Hanaford 1228 Hanaford	Hanaford Lewiston, ME Post office 7 2nd st Community Pharmacy Post office Rite Aid Hanaford 34 Poverty Ridge RD Post office Post office Post office Post office Hanaford Hanaford Hanaford Hanaford 13 Buck st 61 RT1 90 school house RD 90 school house RD 90 School House RD 90 School House RD	100.00
23			
Total:			Driver Over:
Office:		Cash:	
Driver:		Cab Supplies:	Driver Short:





5b

# H.O.M.E. Inc.

P.O. Box 10,  
Orland, Maine,  
U.S.A. 04472

Phone: 207-469-7961

Fax: 207-469-1023

Email: [executivedirector@homeincme.org](mailto:executivedirector@homeincme.org)



*"Serve First Those Who Suffer Most"*  
*Proud member of Emmaus International*

Town of Bucksport  
50 Main St  
PO Box X  
Bucksport, ME 04416

Friday, September 13, 2019

Dear Council Members,

I can't tell you how much it boosts the spirits of the families we work with to receive food assistance throughout summer months and to know that when they are most in need of shelter, there are places to go. I write today to send our thanks and express our deepest gratitude for your financial support of \$5000.00.

We accept this gift with gratitude in our hearts as we direct the donation toward general support of our work. We are blessed to be able to provide assistance for so many.

On behalf of H.O.M.E. staff and volunteers I extend our deepest gratitude for your support of H.O.M.E.'s work.

Warm Regards,

A handwritten signature in cursive script that reads "Tracey Hair".

Tracey Hair  
Executive Director

*H.O.M.E. Inc., is a non-profit organization dedicated to keeping and enhancing the quality of life for low-income and homeless families. Through services, stewardship of resources, and shared responsibility, we aim to bring forth new possibilities for food, jobs, shelter, low-income housing, education and self-sufficiency.*



Lessard, Susan &lt;slessard@bucksportmaine.gov&gt;

5c

## Bucksport YMCA Current Operations Report

1 message

Nick Tymoczko &lt;ntymoczko@defymca.org&gt;

Mon, Sep 23, 2019 at 10:16 AM

Bcc: slessard@bucksportmaine.gov

Hello Folks,

The following is a current operations report from the Bucksport YMCA, it is not inclusive of all programming that is currently/recently operating. Please let me know if I can provide additional information on any of these subjects and I would be happy to give more detail. We appreciate the support from the town and the time given by our volunteer advisory board.

- The YMCA, in partnership with RSU-25 and the Town of Bucksport is making preparations to facilitate our 2nd season of the Emerging Leaders program which serves local middle school students. This year we are working to host more outdoor recreation/experiential education trips and collaborate with Explore Outdoors, an organization which is connected to the Great Pond Mountain Land Trust. This program was identified by the Bucksport Heart and Soul process and found great success in our initial year.
- The YMCA intentionally pinpointed several individuals for camp scholarships this summer and reached out to parents to connect these individuals to a positive summer experience. These were individuals who were generally served by the municipal pool which was used by their families as childcare. Scholarships for these 4 individuals alone was worth \$6,200, this is on top of other partial scholarships the Y distributed in-house and state vouchers received from DHHS. We are proud to provide opportunities for every child to attend camp and furthermore, the opportunity to set up 9 community high school students as mentors in the role of camp staff and lifeguards.
- The YMCA earned positive praise from the Craigs Brook National Fish Hatchery Director of Facilities. He mentioned that the beach had never been cleaner and this was the lowest number of patron complaints they had ever received in a summer. In addition to creating a family friendly atmosphere at Craigs Beach, our guard staff responded to a potential spinal injury in a professional and American Red Cross appropriate manner. They were able to stabilize the victim and provide care until EMS staff arrived on the scene.
- Our recent transition to flag football at the 3/4 level with several other area organizations including Acadian Youth Sports and the Ellsworth Football League, has yielded a higher quality product and a massive jump in enrollment. Last year during our tackle program we had 17 individuals participating and this year we have 26. That is an increase of 9 additional participants in our first year of the transition.
- Other youth sports are enjoying fantastic numbers with over 150 community children involved in our Fall youth sport offerings. We are currently working with BHS student-athletes to officiate youth games and assist with coaching in an effort to bolster our retention rate and create mentorship outlets.
- With support from the Town of Bucksport we have created/staffed a free to the community drop-in program for middle school students that meets M/W/F throughout the school year at the Jewett Community Center. This program serves students who are not involved in extra-curricular activities or who are in-between sports seasons. It provides a safe place to relax and be with friends in a safe environment. This program is supervised by the YMCA and only requires registration for access.
- We have recently filled the need for a quality gymnastics program at the youth level and have hired a professional instructor. Classes will be offered 4 days per week for a range of ability levels. We foresee growth opportunity with this type of programming moving forward. We are currently entering this market at a very significantly lower registration cost than other area gymnastic centers.
- The Y has added several exciting community enrichment activities to our Fall session and hope to grow these opportunities. Some examples are: Community dances in collaboration with the Chamber (At no cost to the chamber for staffing), Nerf Blaster Night's, Video Game Tournament's at the Bucksport Performing Arts Center and much more.
- We are currently collaborating with the Bucksport Senior Resource committee to provide special trips to areas such as Acadia National Park and shopping areas such as Freeport. These will most likely be done on one Sunday per month with marketing/volunteer recruitment help from Bill Foster at the Bucksport Senior Citizen Center.
- The Bucksport YMCA is currently working with YMCA of the USA to create and develop a strategic plan that moves us forward in a sustainable way. This plan will also help us serve as many community needs as possible.

Thank you for your time,

**Nick Tymoczko**

**Operations Director**

Bucksport Branch, Down East Family YMCA

66 Bridge Street

Bucksport, ME 04416

**O:** (207) 469-3518 **C:** (207) 299-8747

<http://www.defymca.org/bucksport/>

**The Y: We're for youth development, healthy living and social responsibility.**

5d

**A "TIF" IS REALLY A "GIFT"**

I think it's great that a company in Bucksport may be raising fish! There is a catch - the company wants our Councilors for you to pay an extra \$9,500,000 to over and above your normal home taxes, giving the company the gift, every year. In spite of the taxes, they want to point about "Jobs! Jobs ! Jobs!", "Tax Increment Financing!", "Credit Enhancement Agreements" and hope you don't know what they are.

**I. What is a Tax Increment Financing (TIF) with the Town of Bucksport?**

Nationally, except Maine, a governmental body creates a TIF district for four main reasons:

- \* To redevelop substandard or obsolete buildings, such as revitalizing a downtown area or former industrial site,
- \* To provide affordable housing,
- \* To create jobs and a new tax base, such as developing an industrial park,
- \* To clean up contaminated properties such as brownfields.

Here's how TIF works everywhere except in Maine. A city wants to eliminate blight in the downtown area. The city planners identify various public projects that will enhance the area such as a light rail transit station, attractive sidewalks like a Walkway for Bucksport, old-time street lights or a park. The city creates a TIF district with a limited duration, say 20 years, specifying the properties within the district's boundaries and the cost of the project. The city issues revenue bonds to pay for the improvements and pledges to repay the bonds from the difference in property taxes on the lands within the TIF district in the current year and the base year.

TIF allows a public body to invest in infrastructure and other public improvements by capturing the increased taxes that arise for a set number of years, supposedly as a result of those improvements and pledging those taxes to the improvement project. I say "supposedly" because there is a raging debate among scholars as to whether projects paid for with TIF funds create the added taxable values, or whether those values would have come about anyway.

The company requests that the TIF money is ALL of the money that would be paid to the company except the land for five years. Let me give an example - You have a lot that a builder is going for your beautiful house. You are asking the Town paid five years your house would be paying to the Town. "Jobs! Jobs! Jobs!" Is this fair to you? Is it fair to everyone in the Town?

The company wants Bucksport to give them a "Credit Enhancement Agreement."

**II. What is a credit enhancement agreements (CEA)?**

“The question is, said Alice, whether you can make words mean so many different things.”  
– Lewis Carroll, *Alice's Adventures in Wonderland*

Examples of CEA: Your child's college bursar says sorry, that you are not a credit risk, but will if Dad and Mom will guarantee, they'll advance your loan. If junior doesn't pay, Mom and Dad are on the hook. That's a CEA. A company's mortgage lender requires that a portion of the loan proceeds be placed in a reserve account out of the company's reach, to be drawn against if a loan installment is not paid when due. That's a CEA. Your builder who has just been awarded a multi-million dollar contract to build the *Homarus Americanus* Research Center. You don't have the financial resources to complete the contract if the ship hits the sand. Your contract with the builder requires you to obtain a performance bond in its favor from a bonding company. That's a CEA. A third party agrees to reimburse losses or perhaps buy the security back if the maker defaults. CEA. That's "Wrapping," and is similar to a credit default swap. Again, CEA. A letter of credit assures the seller of say, German washing machines that it can draw down upon the letter and get paid if the American buyer doesn't pay. CEA. And there are many flavors of CEA's.

Note that in all of the external CEAs I have described:

- (1) The party providing the borrower never, NEVER, ever directly provides funds to the debtor or buyer of goods. The assurances only *enhance* the debtor's credit.
- (2) They never provide funding until the debtor defaults. An agreement that provides third-party funds to the buyer or debtor before default is not a credit enhancement agreement. That it's why a *credit enhancement*.

The company here is requesting Bucksport called a Credit Enhancement Agreement as the way to get its *lagniappe* \$9,500,000. It is NOT a credit enhancement agreement. Is say a cage in a rabbit a sign says, "Beware of the Bear!" be a bear? It is an exemption. And, the CEA exemption doesn't say 'poof,' magic, increase taxes for you and me, the taxpayers.

### **III. A Town a Credit Enhancement Agreement is not a TIF, simply a GIF(t).**

The Legislature Title 36 §656 says strictly only real estate and personal property owned and occupied or used solely for their own purposes by benevolent and charitable institutions incorporated by this State are exempt from taxation. Bath Iron Works wanted gift money to BIW and calls it a "credit enhancement" rather than an exemption, which it really is. The greatest lawyer I know in Maine, Orlando E. Delogu, sued BIW that its CEA was nothing but a illegal exemption.

Mr. Dooley was the fictional bartender who famously proclaimed that "the Supreme Court follows the election returns." The Maine Judicial Branch Sitting as the Law Court, easy peasy, find CEAs of the millions million poured to BIW for the Court find not to be an exempt.

Maine has CEWs every they can, usually the company murmur "Jobs! Jobs! Jobs!" and beat

the drum. And the company looks for any hook for them to help: A walkway for Bucksport for a walkway? Done. Wants a training job building? Done, done. A building “free” as a competitor on the Bucksport docks for a restaurant? Done, done, done.

Mr. Delogu said this 2018 in the Legislature:

Bath Iron Works Wants another \$60 million from Maine taxpayers. The Legislature’s answer should be “no.” Not content with the roughly \$20 million it secured in the early 1980s from the state and the city of Portland for a failed dry dock facility; the \$198 million for plant renovation provided by the Legislature and the city of Bath in the late 1990s (portions of which are still being paid out to BIW), or the additional \$3.7 million squeezed out of Bath in 2013. BIW now wants another \$60 million from Maine’s taxpayers via LD 1781.

Of course the Legislature passed LD 1781.

I think a Maine Credit Enhancement Agreement is like a dead fish in the moonlight: it shines but it, stinks.

#### **IV. What happened in Verso?**

The taxpayers are in fact paying the TIF. Bucksport’s example for 2013-2014:

	2014	2013
<u>Revenues</u>		
Property taxes	9,771,021	9,121,294
<u>Expenses</u>		
Tax increment financing agreement	1,165,332	923,575

#### NOTES TO FINANCIAL STATEMENTS JUNE 30, 2014 (Page 44)

Seventy-five percent of the property taxes to be generated on the improvements within the District will be returned to the developer while the remaining 25% will be kept by the Town to fund a development plan as approved by the Office of Economic and Community Development on March 31, 1997. The District expires after a twenty-year period and all tax revenues will be returned to the general operating fund of the Town. .. The Bucksport Town Council voted to approve the request on October 28, 2011. It was approved by the Office of Economic and Community Development on March 29, 2012. The new District captures 100% of the taxable improvements and returns 75% of the captured revenues to the Company to help finance a portion of the project.

I called Verso not call it a TIF, I called it a GIFT. The company today wants Bucksport taxpayers to pay 100% of the for-profit property for five years. Free! GIFT! The “free” money is paid to all our taxpayers.

Many corporations trying to the voters approve a TIF/CEA say, “The State will to pay what the TIF won’t, not counted towards the municipality's total value. Since the revenue is not counted towards the municipality's total revenue, it means the state formula for revenue sharing will calculate a larger amount to share with the town because the town is perceived as less wealthy.” It does not pay dollar for dollar if the TIF.

### III. What happened to the GIFT?

On January 1, 2014, Bucksport mill was belly up and 570 employees lost their jobs. So much for “Jobs! Jobs! Jobs!” Did Verso repay the hard monies to the Town for the gift money paid to the CEA? No. Does the company say it the salmon is belly up the taxpayers of Bucksport will be repaid for the GIFT?

### IV. The Bottom Line

If having a fish company would be a wonderful thing with Bucksport TIFs and CEAs did not their our money as theirs. If a company cannot make its nut without our tax money, they shouldn’t get into the fish business. As a policy, we should not give our “CEA” (exemption) tax money to for-profit companies. Period.

I would commend the Lincoln Institute of Land Policy, “Rethinking Property Tax Incentives for Business,” (2012) Cambridge, Massachusetts. Free, 76 pages, not too wonkish.  
<https://www.lincolnst.edu/publications/policy-focus-reports/rethinking-property-tax-incentives-business>, and

Florida, Richard. 2017. “Handing Out Tax Breaks to Businesses Is Worse Than Useless.” CityLab.  
<https://www.citylab.com/life/2017/03/business-tax-incentives-waste/518754/>.

**What you should do?** Please be at the meeting for the Councilors on correct Thursday at 7:00 P.M. If you think this a great idea for your taxes to increased by the exemption /CEA - tell them so. If you think it’s a lousy idea, tell that, too. Tell the Councilors and Mayor, Peter L. Stewart, [pstewart@bucksportmaine.gov](mailto:pstewart@bucksportmaine.gov) , please let me a copy, [gaylord.wood@alumni.duke.edu](mailto:gaylord.wood@alumni.duke.edu). Please your “share” my report, Gaylord “Jay” Wood @ Facebook.

#####

September 20, 2019

Gaylord A. Wood, Jr., J.D.

449 Mast Hill Road, Bucksport

Duke (1959) and Duke Law School (1962), numerous Courts including U. S. Supreme Court

Captain USMCR 1962-1966

Regular Member, IAAO - International Association of Assessing Officers

[gaylord.wood@alumni.duke.edu](mailto:gaylord.wood@alumni.duke.edu)

**WARRANT FOR MUNICIPAL/REFERENDUM ELECTION  
TOWN OF BUCKSPORT  
TUESDAY, NOVEMBER 5, 2019**

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TO: Jackie Hunt, a resident of the Town of Bucksport, in the County of Hancock, State of Maine.

**GREETINGS:**

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Bucksport in said County and State, qualified by law to vote in Town affairs, to meet at the G.H. Jewett School Gymnasium, 66 Bridge Street, in said Town, on Tuesday, the 5<sup>th</sup> day of November A.D., 2019, at seven o'clock (7:00 a.m.) in the forenoon, then and there for the purpose of effecting the election of the following offices:

**Two Members of the Town Council for Three-Year Terms  
One Member of the Town Council for a Two-Year Term  
One Member of the RSU 25 School Committee for a Three-Year Term**

Also, to determine the following Referendum Questions:

**Referendum Question 1:**

**Shall the Resolve entitled 'Replacement of the Tim Emery Municipal Pool at a cost not to exceed \$1,000,000' be adopted?**

**Referendum Question 2**

**Shall the Resolve entitled 'Borrowing of up to \$3,000,000 for road repair' be adopted?**

.....

The polls for voting will be open at 7:00 a.m. and close at 8:00 p.m. on Tuesday, November 5, 2019. Individuals unable to vote during polling hours may obtain an absentee ballot from the Town Office. Pursuant to Title 21-A M.R.S.A. Section 759(7), absentee ballots will be processed at 8:00 a.m., 9:00 a.m., 10:00 a.m., 11:00 a.m., 12:00 p.m., 1:00 p.m., 2:00 p.m., 3:00 p.m., 4:00 p.m., 5:00 p.m., 6:00 p.m., and 7:00 p.m.

The Registrar of Voters will hold office hours while the polls are open to correct any error or change a name or address on the voting list, to accept the registration of any person eligible to vote, and to accept new enrollments. A person who is not registered as a voter may not vote in any election.

Given under our hands this 10<sup>th</sup> day of October 2019, at Bucksport, Maine.

\_\_\_\_\_  
Paul A. Bissonnette

\_\_\_\_\_  
Robert R. Carmichael, Jr.

\_\_\_\_\_  
Mark B. Eastman

\_\_\_\_\_  
Paul R. Gauvin

\_\_\_\_\_  
David G. Keene

\_\_\_\_\_  
Daniel M. Ormsby

\_\_\_\_\_  
Peter L. Stewart, Mayor

\_\_\_\_\_  
Bucksport Town Council a true copy:

ATTEST:

\_\_\_\_\_  
Jacob R. Gran, Town Clerk

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**RESOLVE #R-2020-16 TO APPROVE CHANGES TO THE HOURS OF OPERATION  
FOR THE TOWN OFFICE**

Whereas, the Town of Bucksport currently operates between the hours of 8 a.m. and 4:30 p.m. Monday through Friday, and

Whereas, approximately 80% of working Bucksport residents work outside of the community within a 20 mile range, and

Whereas, the Town seeks to provide hours of operation that would allow people earlier and later access to the Town Office, and

Whereas, such operation would also provide savings on office cleaning, heating/cooling, and building maintenance, and

Whereas, the result of a survey sent to all Bucksport mailing addresses resulted in a response by 375 residents with 72% in favor of changing the office hours to Monday through Thursday from 7:30 a.m. to 5:30 p.m.

Be it resolved by the Bucksport Town Council to approve changing the Town Office hours as noted.

**Acted on October 10, 2019**

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

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

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**RESOLVE #R-2020-17 TO APPROVE PAYMENT REQUISITION 32 FOR PROFESSIONAL SERVICES ASSOCIATED WITH THE SECONDARY TREATMENT PLANT UPGRADE BIDDING/ADDED FUNDING ASSISTANCE AND CONSTRUCTION CONTRACTS**

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

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

Whereas Payment Requisition 28 for this project has been reviewed and authorized by the contractor, the engineers, the owner and Rural Development,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the payment of \$9,434.85 to Olver Associates, Inc. found on invoices #9652, #9653, and #9571,9512, 9438 and 9373, \$8952.44 to the Town of Bucksport for a CMP transformer upgrade, and \$338,809 to Revision Energy for Payment Application #3..

Be it further resolved that the \$357,196.29 for these services be paid from grant funding received for the project.

**October 10, 2019**

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

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

\_\_\_\_\_

**Pay Req 32**

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

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

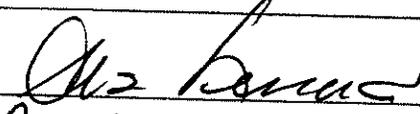
**Description of Project: Wastewater Treatment Process Upgrade**  
**Dates of Request - From: 3-12-19 To: 10-3-19**

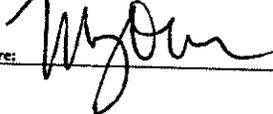
No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).

Item	Test	Description	Total Project					Loan \$7,800,000		Grant \$5,240,000				
			Budget	Previously Paid	This Pay Period	Total To Date	Balance	Budget	Previously Paid	This Pay Period	Total To Date	Balance		
			1	T	Development									
1a	T	Construction -WWTP	\$11,997,019.55	\$11,997,019.55	\$0.00	\$11,997,019.55	\$0.00							
1b	T	Construction - Solar Panels	\$377,438.00	\$0.00	\$338,809.00	\$338,809.00	\$38,629.00	\$11,971,652.65	\$11,971,652.65	\$0.00	\$11,971,652.65	\$0.00		
2	T	Misc. Equipment	\$41,165.48	\$21,165.48	\$0.00	\$21,165.48	\$20,000.00	\$41,165.48	\$21,165.48	\$0.00	\$338,809.00	\$338,809.00	\$38,629.00	
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$20,000.00
4	T	Legal & Admin	\$16,418.18	\$16,418.18	\$0.00	\$16,418.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	T	Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,014.18	\$8,014.18	\$0.00	\$8,014.18	\$0.00	\$8,014.18	\$0.00
5a	T	Constr. Admin.	\$88,000.00	\$88,000.00	\$0.00	\$88,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5b	T	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$70,850.00	\$70,850.00	\$0.00	\$70,850.00	\$0.00	\$70,850.00	\$0.00
5c	T	Inspection	\$464,000.00	\$463,749.21	\$0.00	\$463,749.21	\$250.79	\$423,110.00	\$422,859.21	\$0.00	\$422,859.21	\$0.00	\$422,859.21	\$250.79
5d	T	Inspection Expenses	\$15,473.48	\$15,473.48	\$0.00	\$15,473.48	\$0.00	\$15,252.38	\$15,252.38	\$0.00	\$15,252.38	\$0.00	\$15,252.38	\$0.00
5e	T	Solar Related	\$25,585.20	\$18,344.10	\$7,616.10	\$25,960.20	-\$375.00	\$25,585.20	\$18,344.10	\$7,616.10	\$25,960.20	-\$375.00	\$25,960.20	-\$375.00
5f	T	Vulnerability Analysis	\$5,000.00	\$1,023.50	\$1,818.75	\$2,842.25	\$2,157.75	\$5,000.00	\$1,023.50	\$1,818.75	\$2,842.25	\$2,157.75	\$2,842.25	\$2,157.75
6	T	Contingency	\$44,656.45	\$35,704.01	\$8,952.44	\$44,656.45	\$0.00	\$44,656.45	\$35,704.01	\$8,952.44	\$44,656.45	\$0.00	\$44,656.45	\$0.00
7	T	Cemetery Fencing	\$18,472.30	\$0.00	\$0.00	\$0.00	\$18,472.30	\$18,472.30	\$0.00	\$0.00	\$0.00	\$0.00	\$18,472.30	\$0.00
8	T	Interest	\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00	\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00	\$8,259.90	\$0.00
9	T	Permit Fees	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$30,543.46	\$0.00
	T	TOTAL	\$13,595,000.00	\$13,158,668.87	\$357,196.29	\$13,515,865.16	\$79,134.84	\$13,040,000.00	\$12,603,668.87	\$436,331.13	\$12,960,865.16	\$79,134.84	\$12,960,865.16	\$79,134.84

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: 10-3-19

Engineer Signature:  Date: 10/3/19

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

		Contract #1		Contract #2		Contract #3		Contract #4		
		Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount	
			\$	Original:		Original:		Original:		
				Revised:		Revised:		Revised:		
<b>\$555,000</b>										
Item	Description	TOWN								
		Budget	Previously Paid	This Pay Period	Total to Date	Balance				
1	Development									
1a	Construction Contract	\$25,366.90	\$25,366.90	\$0.00	\$25,366.90	\$0.00				
2	Misc. Equipment	\$0.00	\$0.00		\$0.00	\$0.00				
3	Land & Rights	\$0.00	\$0.00		\$0.00	\$0.00				
4	Legal & Admin	\$8,404.00	\$8,404.00	\$0.00	\$8,404.00	\$0.00				
5	Engineering	\$0.00				\$0.00				
5a	Constr. Admin.	\$17,150.00	\$17,150.00	\$0.00	\$17,150.00	\$0.00				
5b	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00				
5c	Inspection	\$40,890.00	\$40,890.00	\$0.00	\$40,890.00	\$0.00				
5d	Inspection Expenses	\$221.10	\$221.10	\$0.00	\$221.10	\$0.00				
5e	Solar Related									
5f	Vulnerability Analysis									
	CMP Fee	\$0.00	\$0.00		\$0.00	\$0.00				
6	Contingency	\$0.00	\$0.00		\$0.00	\$0.00				
7	Cemetery Fencing									
8	Interest	\$0.00	\$0.00		\$0.00	\$0.00				
9	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00				
	<b>TOTAL</b>	<b>\$555,000.00</b>	<b>\$555,000.00</b>	<b>\$0.00</b>	<b>\$555,000.00</b>	<b>\$0.00</b>				

**OLVER ASSOCIATES INC.**

**ENVIRONMENTAL ENGINEERS**

INVOICE

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine 04416

Account No. 1268  
Date: September 10, 2019  
Invoice No. 9652

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING September 4, 2019

Ongoing coordination with Rural Development regarding funding  
Coordinated with ReVision Energy regarding project

<u>Labor Charges</u>	<u>\$ 375.00</u>
Current Charges	\$ 375.00

Approved by:   
William M. Olver

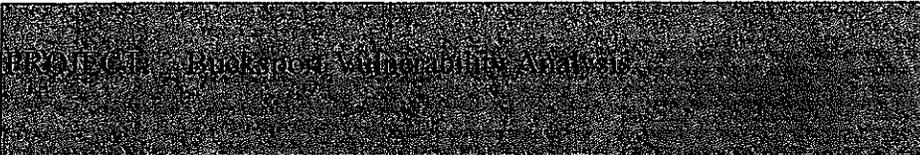
**OLVER ASSOCIATES INC.**

**ENVIRONMENTAL ENGINEERS**

INVOICE

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine 04416

Account No. 1288  
Date: September 10, 2019  
Invoice No. 9653



FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING August 31, 2019

Ongoing preparation of Vulnerability Analysis report.

Labor Charges \$ 1,818.75

Current Charges \$ 1,818.75

Approved by:

A handwritten signature in black ink, appearing to be "W. M. Olver", written over a horizontal line.

William M. Olver

**OLVER ASSOCIATES INC.**

ENVIRONMENTAL ENGINEERS

INVOICE

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine 04416

Account No. 1268  
Date: August 12, 2019  
Invoice No. 9571

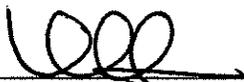
**PROJECT:** Town of Bucksport  
Secondary Treatment Plant Solar Panels Addition

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING August 3, 2019

Ongoing coordination with Rural Development regarding funding  
Coordinated with ReVision Energy regarding project  
Coordinated ground penetrating radar site evaluation

Labor Charges	\$ 75.00
Expenses:	
<u>North East Geophysical Engineering - radar evaluation</u>	<u>2,852.00</u>
Current Charges	\$ 2,927.00

Approved by:

  
\_\_\_\_\_  
William M. Olver

**OLVER ASSOCIATES INC.**

**ENVIRONMENTAL ENGINEERS**

INVOICE

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine 04416

Account No. 1268  
Date: July 9, 2019  
Invoice No. 9512

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING July 1, 2019

Ongoing coordination with Rural Development regarding funding  
Coordination with ReVision Energy regarding project  
Processed change order for added scope of work

<u>Labor Charges</u>	<u>\$ 722.50</u>
Current Charges	\$ 722.50

Approved by:   
William M. Olver

**OLVER ASSOCIATES INC.**

ENVIRONMENTAL ENGINEERS

INVOICE

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine 04416

Account No. 1268  
Date: June 10, 2019  
Invoice No. 9438

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING June 1, 2019

Ongoing coordination with Rural Development regarding funding  
Coordination with ReVision Energy regarding project  
Assisted Town in resolving site/cemetery issue  
Coordination of Ground Penetrating Radar investigation

Labor Charges	\$ 1,386.00
Expenses:	
Mileage	14.00
<hr/>	
Current Charges	\$ 1,400.00

Approved by:

  
\_\_\_\_\_  
William M. Olver

**OLVER ASSOCIATES INC.**

**ENVIRONMENTAL ENGINEERS**

INVOICE

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine 04416

Account No. 1268  
Date: May 13, 2019  
Invoice No. 9373



FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING May 4, 2019

Ongoing coordination with Rural Development regarding funding  
Coordination with ReVision Energy regarding project  
Ongoing review of material submittals

<u>Labor Charges</u>	<u>\$ 400.00</u>
Current Charges	\$ 400.00

Approved by:   
William M. Olver

Company Data

CENTRAL MAINE POWER COMPANY  
83 EDISON DRIVE  
AUGUSTA, ME 04336-8009  
USA

Quote



0250033514

1/1

Customer Data

TOWN OF BUCKSPORT (BUSINESS)  
PO BOX X  
BUCKSPORT, ME 04416-0001  
USA

Service Location:

TOWN OF BUCKSPORT (BUSINESS)  
205 US ROUTE 1  
BUCKSPORT, ME 04416  
USA

Quote

Quote Number: 0682931019001225  
Quote Date: 07/26/2019  
Customer Number: 0001055949-0001055949  
Description: UPRD TOWN OF BUCKSPORT-

Work Order: 801000241672  
PO Number: 10300553283

Description	Amount	Tax Amount
Labor	4,062.91	0.00
Mat Transformer, Regulator, Capacitor	11,366.00	0.00
Salvage Credit	cr 7,007.24	0.00
Vehicle	540.77	0.00

Quote Charge	8,952.44	Tax Charge	0.00
Amount Due	\$8,952.44		

ONLY PAYMENTS ARE TO GO TO THE ADDRESS BELOW.  
\*\*DO NOT OVERNIGHT PAYMENT\*\* SENDING OVERNIGHT OR INCLUDING ADDITIONAL DOCUMENTS WILL CAUSE DELAYS.

Payment Method

Work will not be scheduled until payment is received. The estimate is valid for 90 days from the quote date. Request for additional design changes may require a new estimate. If you have any questions regarding this quote, please call 207-629-4517.

For check please detach and return this stub with payment in enclosed envelope.



TOWN OF BUCKSPORT (BUSINESS)  
PO BOX X  
BUCKSPORT, ME 04416-0001  
USA

Quote Number
0682931019001225
Customer Number
0001055949-0001055949
Amount Due
\$8,952.44
Amount Paid
\$

Do not write below this line

93100882931019001225000000895244

**OLVER ASSOCIATES INC.**

**ENVIRONMENTAL ENGINEERS**

INVOICE

Ms. Susan Lessard, Town Manager  
Bucksport Town Office  
P.O. Drawer X  
Bucksport, Maine 04416

Account No. 1268  
Date: April 12, 2019  
Invoice No. 9319

PROJECT: Town of Bucksport  
Secondary Treatment Plant Solar Panels Addition

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING March 30, 2019

Ongoing coordination with Rural Development regarding funding  
Coordination with ReVision Energy regarding project  
Meetings & discussions regarding the cemetery  
Ongoing review of material submittals

Labor Charges \$ 1,791.60

Current Charges \$ 1,791.60

Approved by:

  
\_\_\_\_\_  
William M. Olver

Company Data

CENTRAL MAINE POWER COMPANY  
83 EDISON DRIVE  
AUGUSTA, ME 04336-6009  
USA

Quote



0250033514

1 / 1

Customer Data

TOWN OF BUCKSPORT (BUSINESS)  
PO BOX X  
BUCKSPORT, ME 04416-0001  
USA

Service Location:

TOWN OF BUCKSPORT (BUSINESS)  
205 US ROUTE 1  
BUCKSPORT, ME 04416  
USA

Quote

Quote Number: 0882931019001225  
Quote Date: 07/26/2019  
Customer Number: 0001055949-0001055949  
Description: UPGRD TOWN OF BUCKSPORT~

Work Order: 801000241572  
PO Number: 10300564283

Description	Amount	Tax Amount
Labor	4,062.91	0.00
Mat Transformer, Regulator, Capacitor	11,356.00	0.00
Salvage Credit	cr 7,007.24	0.00
Vehicle	540.77	0.00
Quote Charge	8,952.44	Tax Charge 0.00
Amount Due	<b>8,952.44</b>	

ONLY PAYMENTS ARE TO GO TO THE ADDRESS BELOW.  
\*\*DO NOT OVERNIGHT PAYMENT\*\* SENDING OVERNIGHT OR INCLUDING ADDITIONAL DOCUMENTS WILL CAUSE DELAYS.

Payment Method

Work will not be scheduled until payment is received. The estimate is valid for 90 days from the quote date. Request for additional design changes may require a new estimate. If you have any questions regarding this quote, please call 207-629-4517.

For check please detach and return this stub with payment in enclosed envelope.



TOWN OF BUCKSPORT (BUSINESS)  
PO BOX X  
BUCKSPORT, ME 04416-0001  
USA

*Previously paid by  
TOWN  
Do not pay CMB  
Again*

CENTRAL MAINE POWER COMPANY  
PO BOX 847811  
BOSTON, MA 02284-7811

Quote Number:
0882931019001225
Customer Number:
0001055949-0001055949
Amount Due:
\$8,952.44
Amount Paid:
\$

Do not write below this line

93100882931019001225000000895244



# REVISION ENERGY

## Project Requisition Form

Continuation Sheet: 1		Page 1 of 1		Payment Application Number: 3		Period to: 9/27/2019	
Bucksport WWTP							
A	B	C	D	E	F	H	I
Spec Section	Description of Work	Scheduled Value	Previously Approved	Completed This Period	Materials Stored Not In D or E	%	Balance to Finish
	System Deposit (25%)	\$ 94,360.00	\$ 94,360.00	\$ -	\$ -	100%	\$ -
	General Conditions	\$ 21,625.00	\$ -	\$ 21,625.00	\$ -	100%	\$ -
	Design and Engineering	\$ 4,883.00	\$ 4,883.00	\$ -	\$ -	100%	\$ -
	Permitting	\$ 375.00	\$ 375.00	\$ -	\$ -	100%	\$ -
	Utility Interconnection	\$ 263.00	\$ 263.00	\$ -	\$ -	100%	\$ -
	Utility Upgrade Costs	\$ -	\$ -	\$ -	\$ -	0%	\$ -
	Site Layout and Survey	\$ 8,215.00	\$ 8,215.00	\$ -	\$ -	100%	\$ -
	Buy Solar Modules	\$ 68,101.00	\$ 68,101.00	\$ -	\$ -	100%	\$ -
	Install Solar Modules	\$ 19,429.00	\$ -	\$ 19,429.00	\$ -	100%	\$ -
	Buy Inverters	\$ 11,197.00	\$ -	\$ 11,197.00	\$ -	100%	\$ -
	Install Inverters	\$ 848.00	\$ -	\$ 848.00	\$ -	100%	\$ -
	Buy Solar Racking	\$ 43,826.00	\$ 43,826.00	\$ -	\$ -	100%	\$ -
	Install Solar Racking	\$ 24,430.00	\$ -	\$ 24,430.00	\$ -	100%	\$ -
	Electrical	\$ 36,228.00	\$ -	\$ 18,114.00	\$ -	50%	\$ 18,114.00
	Fencing	\$ 23,143.00	\$ -	\$ 23,143.00	\$ -	100%	\$ -
	Commissioning	\$ 20,515.00	\$ -	\$ -	\$ -	0%	\$ 20,515.00
<b>Total Values</b>		<b>\$ 377,438.00</b>	<b>\$ 220,023.00</b>	<b>\$ 118,786.00</b>	<b>\$ -</b>	<b>90%</b>	<b>\$ 38,629.00</b>
91 West Main St Liberty, ME 04049 (207) 589-4171		142 Presumpscot St Portland, ME 04103 (207) 221-6342		7 Commercial Dr Brenwood, NH 03833 (603) 679-1777		14 Dixon Ave Concord, NH 03301 (603) 415-0151	
						1980 Turnpike St Building #2 N. Andover, MA 01845 (978) 308-9041	
<a href="http://www.RevisionEnergy.com">www.RevisionEnergy.com</a>							



ReVision Energy Inc.

Liberty, ME  
Brentwood, NH  
Enfield, NH

Portland, ME  
No. Andover, MA

Date	Invoice #
9/30/2019	37825

Bill To:

Town of Bucksport  
PO Box X  
Bucksport, Maine 04416

Questions regarding your invoice?  
Please call or e-mail  
  
Jennifer Albee 207-589-4171  
jalbee@revisionenergy.com

Terms

Net 30

Item	Description	Total Cont.	Cum %	Total %	Prior %	Amount
Commercial ...	<p>This GRID-TIED SOLAR ELECTRIC SYSTEM system, to be installed at the Bucksport Wastewater Facility at 205 US Route 1 in Bucksport, ME, consists of the following components:</p> <ul style="list-style-type: none"> <li>• (384) REC Twinpeak 2S Mono 72 cell 375 watt solar modules (or equivalent)</li> <li>• (2) SMA Sunny Tripower Core 1, STP62-US-41 (480/277 V) grid-tied solar electric inverters</li> <li>• (384) ground mount racking system</li> <li>• (1) Locus L-Gate 320 monitoring system</li> <li>• All materials necessary to mount and wire the system, including all disconnects, fusing, and metering to meet both the National Electrical Code and the NABCEP certification as applicable</li> </ul>	377,438.00	31.47%	31.47%		118,786.00

Finance charges of 18% APR will be applied to unpaid balances after 30 days (1.5% per month).

Remit Payment To:  
  
ReVision Energy Inc.  
91 West Main St.  
Liberty, ME 04949

Visit us on the web at:

<b>Total</b>	\$118,786.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$118,786.00



# REC

# INVOICE

# ORIGINAL

Your Reference:	RE-Bucksport-1-21819	Invoice Number:	1640007525
Your Contact:	Brett Irving	Invoice Date:	07/18/2019
Your Contact Mail:	brett@revisionenergy.com	Due Date:	09/01/2019
Your VAT/GST/AEN:		Order Number:	12665
Payment Terms:	Within 45 days Due net	REC Contact:	Andrew King
Customer Number:	100459	REC Contact Mail:	andrew.king@recgroup.com

Mail Address  
 ReVision Energy Inc.  
 91 West Main Street  
 04949 Liberty, ME  
 USA

Delivery Address  
 Town of Bucksport  
 c/o ReVision Energy  
 205 US-1  
 04416 Bucksport, ME  
 USA

Shipped Date: 18.07.2019

Delivery Term: DDP, INCOTERMS 2010 Bucksport, ME

Shipment ID: 80116404

Ship Via:

Part Number	Part Description	HS Code	Tax Code	Qty	Unit	Unit Price	Total Amount (USD)
6001935	REC375TP2SM 72 XV		50	396	PC	159.375	63,112.50
	LogisticsChargeNoTx		50	1	PC	1,580.700	1,580.70

Total amount net **64,693.20**  
 GST/VAT **0.00**  
 Total amount due **64,693.20**

### Tax Totals

Tax Code	Description	%	Tax Base Amount	Tax Amount
50	Output tax No Tax 0%	0.00	63,112.50	0.00

### Advance Payments

Invoice No.	Payment Date	Paid Amount Exclusive Tax	Tax amount	Total Paid Amount
Bucksport-1-21819	04/10/2019	3,155.63	0.00	3,155.63
Total Paid In Advance				3,155.63
Total Previously Invoiced on Order				0.00
Remaining Unconsumed Advance				3,155.63
Remaining Amount to be Paid				61,537.57

Date Received: 7/19/19  
 Stock  Items  Freight   
 Other Acct: \_\_\_\_\_  
 Use Tax Entered in OH: 0347119  
 Date Paid: \_\_\_\_\_



[Electronic Invoice, No Signature Required.]

Web Address	Invoice Address	Phone	Bank Giro	Postal Giro	VAT/GST/Reg No
REC Americas LLC	REC Americas LLC	+14156511988	Wells Fargo Bank	ABA:121000248	Co.Reg.No:
1820 Gateway Dr Suite 170	1820 Gateway Dr Suite 170	Fax:	Account: 4749658241		BIN 61-1602777
San Mateo CA 94404	San Mateo CA 94404	+14159675115			
USA	USA				



Northern States Metals Company  
 3207 Innovation Place  
 Youngstown, OH 44509  
 Phone: (330) 799 1855  
 Fax: (330) 799 2074

Invoice  
 11975

**Sold To:** ReVision Energy Inc  
 91 West Main St  
 Liberty, ME 04949

**Ship To:** ReVision Energy Inc - Bucksport

<b>Order Number</b> 143493	<b>Quote/Reference</b> 8858	<b>PO Number</b> Bucksport-1-11119	<b>Sales Person</b> Greg Lewis
<b>Invoice Date</b> 5/2/2019	<b>Payment Terms</b> Net 30	<b>Customer Code</b> 0004532	<b>Project Manager</b> JHB

Ln	Item / Description	Dispatch Number	Ord Qty	Ship Qty	UOM	Unit Price	Ext Price
1	Racking Material		1.00	1.00	Each	34,401.37	\$34,401.37
2	Less: 20% Prepayment		-20%	-20%	Each	\$34,401.37	-\$6,821.87

Date Received: 5/8/19  
 Stock  Items  Freight   
 Other Acct: \_\_\_\_\_  
 Use Tax Entered in QB: \_\_\_\_\_  
 1  2 \_\_\_\_\_ 3 \_\_\_\_\_ 4 \_\_\_\_\_  
 5 \_\_\_\_\_ 6 \_\_\_\_\_ 7-CW \_\_\_\_\_ 8 \_\_\_\_\_  
 Date Paid \_\_\_\_\_ Ck# \_\_\_\_\_

**Total Due: \$27,579.50**



# REC

## ADVANCE INVOICE

Your Reference : RE-REC-Stock-31319b  
 Your Contact : Brett Irving  
 Your Contact Mail : brett@revisionenergy.com  
 Your VAT/ GST/ EAN :  
 Payment Terms : Within 45 days Due net  
 Customer Number : 100459

Invoice Number : 1644000667  
 Invoice Date : 04/02/2019  
 Due Date : 04/02/2019  
 Order Number : 12874  
 REC Contact : Andrew King  
 REC Contact Mail : andrew.king@recgroup.com

g

**Mail Address**  
 REVISION SOLAR LLC  
 91 West Main Street  
 04949 Liberty, ME  
 USA

**Delivery Address**  
 REVISION SOLAR LLC  
 91 West Main Street  
 04949 Liberty, ME  
 USA

Delivery Term: DDP, INCOTERMS 2010 TBD  
 Ship Via:

Wanted Date: 06/24/2019

POS	Description	Total Amount USD
1	Pre Payment	
	REC320NP	

Total Amount Net: 19,293.12  
 GST/VAT: 0.00  
 Total Amount Due: 19,293.12

Date Received: 4/3/19  
 Stock      Items      Freight       
 Other Acct: Vendor Billing  
 Use Tax Entered in QB:  
 1  2  3  4   
 5  6  7-CW  8   
 Date Paid      Ck#     

**Tax Totals**

VAT Code	Description	%	Tax Base Amount	Tax Amount
S0	Output tax No Tax 0%		385,862.40	0.00

[ Electronic Invoice. No Signature is Required ]

Visit Address	Invoice Address	Phone	Bank Giro	Postal Giro	VAT/GST/Reg No
REC America LLC 1820 Gateway Dr Suite 170 SAN MATEO CA 94404 USA	REC America LLC 1820 Gateway Dr Suite 170 SAN MATEO CA 94404 USA	+14156511988 Fax +14156675118	Wells Fargo Bank Account: 4749658241	ABA:12100248	Co. Reg No: EIN 61-1602777

# REC

## ADVANCE INVOICE

Your Reference	: RE-Bucksport-1-21819	Invoice Number	: 1644000661
Your Contact	: Brett Irving	Invoice Date	: 03/29/2019
Your Contact Mail	: brett@revisionenergy.com	Due Date	: 03/29/2019
Your VAT/ GST/ EAN	:	Order Number	: 12665
Payment Terms	: Within 30 days Due net	REC Contact	: Andrew King
Customer Number	: 100459	REC Contact Mail	: andrew.king@recgroup.com

*g/B*

**Mail Address**  
 REVISION SOLAR LLC  
 91 West Main Street  
 04949 Liberty, ME  
 USA

**Delivery Address**  
 Town of Bucksport  
 c/o ReVision Energy  
 205 US-1  
 04416 Bucksport, ME  
 USA

Delivery Term: DDP, INCOTERMS 2010 Bucksport, ME

Wanted Date: 07/01/2019

Ship Via:

POS	Description	Total Amount USD
1	Pre Payment	
	REC375TP2SM 72 XV	

Total Amount Net:	3,155.63
GST/VAT:	0.00
Total Amount Due::	3,155.63

**Tax Totals**

VAT Code	Description	%	Tax Base Amount	Tax Amount
S0	Output tax No Tax 0%		63,112.50	0.00

Date Received: 3/29/19

Stock      Items      Freight     

Other Acct: Vendor Prepay

Use Tax Entered in QB:     

1  2      3      4       
 5      6      7-CW      8     

Date Paid      Ck#      [Electronic Invoice. No Signature is Required]

Visit Address	Invoice Address	Phone	Bank Giro	Postal Giro	VAT/GST/Reg No
REC Americas LLC 1820 Gateway Dr Suite 170 SAN MATEO CA 94404 USA	REC Americas LLC 1820 Gateway Dr Suite 170 SAN MATEO CA 94404 USA	+14156511958 Fax: +14159075115	Wells Fargo Bank Account: 4749658241	ABA: 121000248	Co. Reg. No: EN 01-1602777



**Invoice**  
011248



3207 Innovation Place  
Youngstown, OH 44509  
NSM - 800.389.0666  
SFR - 888.380.8138

ReVision Energy Inc  
142 Presumpscot Street  
Portland, ME 04103-  
USA

*d*

Ship To  
ReVision Energy Inc  
91 West Main Street  
Liberty, ME 04949-  
USA

Invoice #	Invoice Date	Order #	Ship Date	Ship To	Customer PO #
143493	01/15/19		02/28/19	Greg Lewis	Bucksport-1-11119

Stock Code	Description	Warehouse	Ship Quantity	Unit Price	Gross Amount
Deposit	20% Prepayment	**	1	6,821.87	6,821.87

Date Received: 11/5/19  
 QB Acct: Vendor Prepayment  
 Use Tax Entered in QB: 0  
 1-LIB  2-PORT  3-NH   
 4-MA  5-SFD  6-SRV   
 Date Paid \_\_\_\_\_ Ck# \_\_\_\_\_

We at Northern States Metals pride ourselves in being a proactive as possible, but we find ourselves asking our customers to be somewhat reactive. The economic conditions surrounding our chief commodity, aluminum, have given us enough apprehension that we feel a notice to you is appropriate. Typically lead times our 7-10 weeks are a normal part of the aluminum extrusion business, we have seen lead times recently of 14-16 weeks and even 25 weeks.

~~We are looking to review your supply base, products, and gather a spot in the supply line to mitigate the issue from creating serious problems with your production needs. We at Northern States Metals will do everything possible to help you with this situation.~~

Thank you for your business

Terms : Upon Receipt

Please Remit to: Northern States Metals Company  
PO Box 74714  
Cleveland, OH 44194-4714

Total Gross :	6,821.87
Total Discount :	0.00
Total Freight :	0.00
Misc Charges :	0.00
Total Tax :	0.00
Total Net Amount :	6,821.87 USD



# REVISION ENERGY

## Project Requisition Form

Continuation Sheet: 1		Page 1 of 1		PO#		Payment Application Number: 1	
Bucksport WWTP						Period to: 7/31/2019	
A	B	C	D	E	F	H	I
Spec Section	Description of Work	Scheduled Value	Previously Approved	Completed This Period	Materials Stored Not In D or E	%	Balance to Finish
	System Deposit (25K)	\$ 94,360.00	\$ -	\$ 94,360.00	\$ -	100%	\$ -
	General Conditions	\$ 21,625.00	\$ -	\$ -	\$ -	0%	\$ 21,625.00
	Design and Engineering	\$ 4,883.00	\$ -	\$ 4,883.00	\$ -	100%	\$ -
	Permitting	\$ 375.00	\$ -	\$ 375.00	\$ -	100%	\$ -
	Utility Interconnection	\$ 263.00	\$ -	\$ 263.00	\$ -	100%	\$ -
	Utility Upgrade Costs	\$ -	\$ -	\$ -	\$ -	0%	\$ -
	Site Layout and Survey	\$ 8,215.00	\$ -	\$ 8,215.00	\$ -	100%	\$ -
	Buy Solar Modules	\$ 68,101.00	\$ -	\$ 68,101.00	\$ -	100%	\$ -
	Install Solar Modules	\$ 19,429.00	\$ -	\$ -	\$ -	0%	\$ 19,429.00
	Buy Inverters	\$ 11,197.00	\$ -	\$ -	\$ -	0%	\$ 11,197.00
	Install Inverters	\$ 848.00	\$ -	\$ -	\$ -	0%	\$ 848.00
	Buy Solar Racking	\$ 43,826.00	\$ -	\$ 43,826.00	\$ -	100%	\$ -
	Install Solar Racking	\$ 24,430.00	\$ -	\$ -	\$ -	0%	\$ 24,430.00
	Electrical	\$ 36,228.00	\$ -	\$ -	\$ -	0%	\$ 36,228.00
	Fencing	\$ 23,143.00	\$ -	\$ -	\$ -	0%	\$ 23,143.00
	Comissioning	\$ 20,515.00	\$ -	\$ -	\$ -	0%	\$ 20,515.00
<b>Total Values</b>		<b>\$ 377,438.00</b>	<b>\$ -</b>	<b>\$ 220,023.00</b>	<b>\$ -</b>	<b>58%</b>	<b>\$ 157,415.00</b>

91 West Main St  
Liberty, MI 04049  
(207) 589-4171

142 Presumpscot St  
Portland, ME 04103  
(207) 221-6342

7 Commercial Dr  
Brentwood, NH 03835  
(603) 679-1777

14 Dixon Ave  
Concord, NH 03301  
(603) 415-0151

1980 Turnpike St  
Building #2  
N.Andover, MA 01845  
(978) 908-9041

[www.ReVisionEnergy.com](http://www.ReVisionEnergy.com)



ReVision Energy Inc.

Liberty, ME  
Brentwood, NH  
Enfield, NH

Portland, ME  
No. Andover, MA

Date	Invoice #
7/31/2019	47485

Bill To:

Town of Bucksport  
PO Box X  
Bucksport, Maine 04416

Questions regarding your invoice?  
Please call or e-mail

Jennifer Albee 207-589-4171  
jalbee@revisionenergy.com

Terms

Item	Description	Total Cost	Unit %	Total %	Pror %	Amount
Commercial ...	<p>This GRID-TIED SOLAR ELECTRIC SYSTEM system, to be installed at the Bucksport Wastewater Facility at 205 US Route 1 in Bucksport, ME, consists of the following components:</p> <ul style="list-style-type: none"> <li>• (384) REC Twinpeak 2S Mono 72 cell 375 watt solar modules (or equivalent)</li> <li>• (2) SMA Sunny Tripower Core 1, STP62-US-41 (480/277 V) grid-tied solar electric inverters</li> <li>• (384) ground mount racking system</li> <li>• (1) Locus L-Gate 320 monitoring system</li> <li>• All materials necessary to mount and wire the system, including all disconnects, fusing, and metering to meet both the National Electrical Code and the NABCEP certification as applicable</li> </ul>	377,438.00	58.29%	58.29%		220,023.00

HEAD FOR LACK OF STORED MATERIALS INVOICES - MATERIALS ARE NOW INSTALLED MHO 10/1/19

Finance charges of 18% APR will be applied to unpaid balances after 30 days (1.5% per month).

Remit Payment To:

ReVision Energy Inc.  
91 West Main St.  
Liberty, ME 04949

Visit us on the web at:

<b>Total</b>	\$220,023.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$220,023.00

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

ITEM 7 - CEMETERY FENCE

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

**WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19**

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
7/26/19	241572	Central Maine Power	CMP Fee	\$ 8,952.44		\$ 8,952.44
			Subtotal This Request	\$ 8,952.44	\$ -	\$ 8,952.44
			Subtotal Inspection	\$ 44,656.45	\$ -	\$ 44,656.45

ITEM F - VULERNABILITY ANALYSIS  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
<b>f. Vulnerability Analysis</b>						
3/12/19	9270	Olver Associates Inc.	Vulnerability Analysis	\$ 1,023.50		\$ 1,023.50
			Subtotal Previous Requests	\$ 1,023.50	\$ -	\$ 1,023.50
9/10/19	9653	Olver Associates Inc.	Vulnerability Analysis	\$ 1,818.75		\$ 1,818.75
			Subtotal This Request	\$ 1,818.75	\$ -	\$ 1,818.75
			Subtotal Inspection	\$ 2,842.25	\$ -	\$ 2,842.25

ITEM 5E- ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

Date	Invoice Number	Payee	Description	RD	TOWN	Total
e. Solar Panel						
8/8/18	8893	Olver Associates Inc.	Design	\$ 1,745.00		\$ 1,745.00
9/12/18	8947	Olver Associates Inc.	Design	\$ 1,316.25		\$ 1,316.25
10/10/18	9006	Olver Associates Inc.	Design	\$ 5,058.60		\$ 5,058.60
11/14/18	9056	Olver Associates Inc.	Design	\$ 4,963.00		\$ 4,963.00
12/11/18	9109	Olver Associates Inc.	Design	\$ 2,200.00		\$ 2,200.00
1/4/18	9168	Olver Associates Inc.	Design	\$ 580.00		\$ 580.00
2/12/19	9217	Olver Associates Inc.	Design	\$ 1,472.50		\$ 1,472.50
3/12/19	9269	Olver Associates Inc.	Design	\$ 1,008.75		\$ 1,008.75
Subtotal Previous Requests				\$ 18,344.10	\$ -	\$ 18,344.10
4/12/19	9319	Olver Associates Inc.	Design	\$ 1,791.60		\$ 1,791.60
5/13/19	9373	Olver Associates Inc.	Design	\$ 400.00		\$ 400.00
6/10/19	9438	Olver Associates Inc.	Design	\$ 1,400.00		\$ 1,400.00
7/9/19	9512	Olver Associates Inc.	Design	\$ 722.50		\$ 722.50
8/12/19	9571	Olver Associates Inc.	Design	\$ 2,927.00		\$ 2,927.00
9/10/19	9652	Olver Associates Inc.	Design	\$ 375.00		\$ 375.00
Subtotal This Request				\$ 7,616.10		\$ 7,616.10
Subtotal Inspection				\$ 25,960.20	\$ -	\$ 25,960.20

ITEM 5D- ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

ITEM 5C - ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

ITEM 5A - ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

ITEM 5B - ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

ITEM 2 - MISC EQUIPMENT

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

Date	Payee	Description	RD	TOWN	Total
Subtotal Previous Request			\$ -	\$ -	\$ -
7/31/19	ReVision Energy	Construction	\$ 220,023.00		\$ 220,023.00
9/30/19	ReVision Energy	Construction	\$ 118,786.00		\$ 118,786.00
Subtotal This Request			\$ 338,809.00	\$ -	\$ 338,809.00
Total			\$ 338,809.00	\$ -	\$ 338,809.00

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
05/10/18	8684	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 3,912.00	\$ 12,876,292.41
07/10/18	8798	27	Olver Associates Inc.	Contract Admin./Inspection	\$ 2,727.50	\$ 12,879,019.91
07/13/18	25	27	Apex Construction Inc.	Construction	\$ 249,598.96	\$ 13,128,618.87
08/08/18	8893	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,745.00	\$ 13,130,363.87
08/08/18	8858	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,620.00	\$ 13,131,983.87
09/12/18	8912	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 802.50	\$ 13,132,786.37
09/12/18	8947	28	Olver Associates Inc.	Contract Admin./Inspection	\$ 1,316.25	\$ 13,134,102.62
09/21/18	22C	28	ADA Fence Company Inc.	Cemetery Fence	\$ 8,259.90	\$ 13,142,362.52
10/10/18	9006	29	Olver Associates Inc.	Solar Design/Bid	\$ 5,058.60	\$ 13,147,421.12
11/14/18	9056	29	Olver Associates Inc.	Solar Design/Bid	\$ 4,963.00	\$ 13,152,384.12
12/11/18	9109	30	Olver Associates Inc.	Solar Design/Bid	\$ 2,200.00	\$ 13,154,584.12
01/07/19	9168	30	Olver Associates Inc.	Solar Design/Bid	\$ 580.00	\$ 13,155,164.12
02/12/19	9217	31	Olver Associates Inc.	Solar Design/Bid	\$ 1,472.50	\$ 13,156,636.62
03/12/19	9269	31	Olver Associates Inc.	Solar Design/Bid	\$ 1,008.75	\$ 13,157,645.37
03/12/19	9270	31	Olver Associates Inc.	Vulnerability Analysis	\$ 1,023.50	\$ 13,158,668.87
04/12/19	9319	32	Olver Associates Inc.	Solar Design/Bid	\$ 1,791.60	\$ 13,160,460.47
05/13/19	9373	32	Olver Associates Inc.	Solar Design/Bid	\$ 400.00	\$ 13,160,860.47
06/10/19	9438	32	Olver Associates Inc.	Solar Design/Bid	\$ 1,400.00	\$ 13,162,260.47
07/09/19	9512	32	Olver Associates Inc.	Solar Design/Bid	\$ 722.50	\$ 13,162,982.97
07/31/19	47485	32	ReVision Energy Inc.	Construction	\$ 220,023.00	\$ 13,383,005.97
07/26/19	241572	32	Central Maine Power	CMP Fee	\$ 8,952.44	\$ 13,391,958.41
08/12/19	9571	32	Olver Associates Inc.	Solar Design/Bid	\$ 2,927.00	\$ 13,394,885.41
09/30/19	37825	32	ReVision Energy Inc.	Construction	\$ 118,786.00	\$ 13,513,671.41
09/10/19	9653	32	Olver Associates Inc.	Vulnerability Analysis	\$ 1,818.75	\$ 13,515,490.16
09/10/19	9652	32	Olver Associates Inc.	Solar Design/Bid	\$ 375.00	\$ 13,515,865.16

TOTAL \$ 13,515,865.16

Bold items are those included in this request

BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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

BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 10-3-19

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



8C

**RESOLVE #R-2020-18 TO APPROVE ACCEPTANCE OF THE FIREFIGHTER ASSISTANCE GRANT IN THE AMOUNT OF \$146,666.66**

Whereas, the Town of Bucksport operates a fire and EMS department for the public safety of its residents, and

Whereas, the Town of Bucksport supplies training and equipment for its fire and ems employees, and

Whereas, the Bucksport Fire Department submitted an application to the Firefighter Assistance Grant program for funding for SCBA units and attendant equipment, and

Whereas, the Bucksport Fire Department was awarded a Firefighter Assistance Grant for this purpose in the amount of \$146,666.66, which includes Federal funding of \$139,333.33 and a local match of \$7,333.33

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the acceptance of the Firefighter Assistance grant for SCBA units and attendant equipment.

**Acted on October 10, 2019**

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

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

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10a

Municipal  
QUITCLAIM DEED

*Know all Persons by these Presents,*

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

**(DEVISEES) DARRELL HOWARD  
STEPHANIE HOWARD P/R**

whose mailing address is  
PO BOX 133, BUCKSPORT, ME 04416

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

**(DEVISEES) DARRELL HOWARD  
STEPHANIE HOWARD P/R**

heirs and assigns forever, all its right, title and interest in and to the following described  
real estate situated at **66 MCDONALD STREET, BUCKSPORT----**  
in the County of---HANCOCK--- and State of Maine:

LOCATED ON **MAP 33 LOT 05** OF THE ASSESSORS TAX MAPS FOR THE  
TOWN OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU  
53 INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT  
MUNICIPAL OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.  
(TRIO SEWER ACCT#93)

- SEWER LIEN DATED 03/19/2013 BK 6003 PG 300
- SEWER LIEN DATED 10/18/2013 BK 6130 PG 210
- SEWER LIEN DATED 03/19/2014 BK 6193 PG 44
- SEWER LIEN DATED 09/23/2014 BK 6285 PG 226
- SEWER LIEN DATED 03/19/2015 BK 6363 PG 259
- SEWER LIEN DATED 09/24/2015 BK 6460 PG 318
- SEWER LIEN DATED 03/15/2016 BK 6538 PG 190
- SEWER LIEN DATED 09/27/2016 BK 6641 PG 216
- SEWER LIEN DATED 03/13/2017 BK 6728 PG 348
- SEWER LIEN DATED 09/27/2017 BK 6835 PG 74

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

**(DEVISEES) DARRELL HOWARD  
STEPHANIE HOWARD P/R**

heirs and assigns forever.

*In Witness Whereof*, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 10TH day of the month of OCTOBER A.D. 2019.

*Signed, Sealed and Delivered  
in presence of Inhabitants of Town of Bucksport*

\_\_\_\_\_ Paul A. Bissonnette \_\_\_\_\_ Robert G. Carmichael Jr.

\_\_\_\_\_ Mark B. Eastman \_\_\_\_\_ Paul R. Gauvin

\_\_\_\_\_ David G. Keene \_\_\_\_\_ Daniel M. Ormsby

\_\_\_\_\_ Peter L. Stewart \_\_\_\_\_ Susan Lessard  
(MAYOR) (Witness to All)

*STATE OF MAINE, COUNTY OF HANCOCK ss. OCTOBER 10, 2019.*

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,

.....  
Jacob R. Gran, Notary Public  
State of Maine – Hancock County  
My commission expires: June 15, 2022

TO: SUSAN LESSARD, TOWN MANAGER  
FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR  
SUBJECT: SEPTEMBER 2019 MONTHLY REPORT  
DATE: OCTOBER 1, 2019

1/a

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

- 2 days roadside mowing/cemeteries
- 5 days paving 3.5 miles of roads
- 3 days sweeping streets
- 2 days cleaning storm drain catch basins
- 2 loads of tires to PERC
- 5 loads of trash to Coastal Resources of Maine facility
- 2 days patching potholes
- 4 days stock piling gravel
- 13 days spent filling shoulders on Millvale, Russell hill, Church, Turkey Path
- 2 days spent assisting Big Jay Tree Service on Franklin St & Bayview

This month Eaton Paving & Excavation performed our annual maintenance paving over 5 days.

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

During the month of September I had the opportunity to attend the Planning Board Meeting for the Whole Oceans project. I also attended 2 Chamber of Commerce Meetings, a Main Street Bucksport Meeting, 3 Bicentennial Meetings, a Town Council Meeting, Economic Development Workshop, Regulatory Review Meeting, and a Property & Infrastructure Committee Meeting.

I worked on the SHIP grant with Mike Ormsby and ConnectME Grant with Spectrum and Northeast Cable Company. I did more research for the American Legion Hall as part of their work to update their building to get it up to energy efficiency. I had a phone call with Bangor Natural Gas on possible expansion for citizens on Main Street as the service currently ends at the Town Office.

I spoke with 7 different businesses interested in Bucksport including 4 interested in Buckstown Heritage Park. 2 of the 4 have requested the paperwork to begin the process of purchasing the land. I met with several downtown business owners for current and future projects.

My intern, Rihanna Swift, started during the month of September and we have a new walking map project we will be working on with her time in the office.

I spent 28 hours volunteering for Bucksport Little League Softball and 12 hours volunteering for Bucksport Youth Soccer Club.



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*

*SEPTEMBER 2019*

#### *Chief Sean Geagan:*

Our troops at the Maine Criminal Justice Academy are doing very well. I received their mid-term grades and they have met all expectations halfway through the program. I am in touch with them every Friday to see how things are going and all is well.

I have completed my final stint with the Maine Chiefs of Police Association. I attended the swearing in of a new President this month. This five year commitment went by very fast and was a great adventure. I would like to thank the Town Manager and the Council for allowing me to participate in this for the past five years. I would also like to thank my employees for coming together during this time and keeping things together during this time.

I attended the yearly mandatory training at the Hampden Public Safety building this month. This is the second of two mandatory trainings for the state for the year. The trainings were very well presented. The training included New Law Updates along with Critical Thinking and updated Marijuana Laws. The department completed its yearly mandatory Firearms training. I also attended a BOLA Wrap Demo training in Orono this month to look at a new restraint tool for the department.

I attended several meetings this month that included: Ghostport, Maine Chiefs of Police, Recreation Planning Committee, Bucksport Area Child Care Center Board of Directors, Town Council, Bucksport IT meeting, Recreation Committee, Bucksport Safety Committee, YMCA Board of Directors.

We continue to work very well with the RSU and we have continued to look at our security plans for the schools. We are looking at a table top exercise in the near future to go over the plan with the schools. I have been in contact with the Superintendent of Schools in reference to this and we are in the planning stages at this time. We also completed a lockdown drill at Bucksport Middle School this month and we have others planned for the other schools in the near future.

We have been approved for another year of Byrne JAG Grant funding this year and we are in the process of completing the necessary paperwork and looking at our needs as far as equipment goes. We will be receiving \$3255 in funding this year. We are also in the beginning stages of putting our new Body Cams online that were purchased from the previous Byrne JAG Funds.

The department received several card of Thanks this month, I have attached them to this report. A Job Well Done !!!

**Sergeant David Winchester:**

This month, Sergeant Winchester attended training in Hampden to prepare for Department's transition from the Uniform Crime Report System (UCR) to the National Incident-Based Reporting System (NIBRS). The transition is a mandated requirement for all Law Enforcement agencies and must be completed by January 1, 2021.

Sergeant Winchester is currently responsible for the Department's crime reporting statistics which are completed and provided to the FBI every month.

Sergeant Winchester and Chief Geagan met with a Chamber member to discuss this year's Ghostport weekend events. The last several years, the Police Department has assisted with the Ghostport events, including staffing the Coffin Races that require Main Street to be shut down from traffic.

Sergeant Winchester and Officer VanBuckley conducted a probation check on Main Street that resulted in the arrest of Darren Seidell (38 of Bucksport) and Jennifer Beeler (28 of Bucksport). During the check, crack cocaine was located in the residence and both subjects were arrested and charged with unlawful possession of drugs. Seidell was also charged with a probation violation and transported to jail.

He also arrested Corey Gove (25 of Bucksport) on an outstanding warrant out of Lewiston for a probation violation. Sergeant Winchester conducted three more probation checks that resulted in those individuals being found to be in compliance with their bail conditions.

While on patrol, Sergeant Winchester also issued summonses to the following: Richard Priest (20 of Bucksport) for operating with a suspended registration, Chase Hawley (29 of Orland) for operating after suspension, Erin Brown (42 of Bucksport) for operating after suspension, Joshua Moore (34 of Bucksport) for operating after revocation, Laura Burbank (54 of Bucksport) for operating after suspension, and Ricot Thomas (30 of Bucksport) for operating without a license.

He completed 4 arrest warrants for offenses including violation of bail and 3 separate charges of theft. He is currently investigating offense of theft, drug offenses, assault, missing person and sex offenses.

### **Patrol:**

The Patrol Division had 10 arrests, 19 citations and 114 warnings with a total of 168 violations. There were 392 CAD calls for police services this month. The Patrol Division handled 20 motor vehicle accidents. I have included a map containing the calls for service with a direct address for the Police Department this month.

Officer Woodman (MCJA), Sergeant Winchester 28 violations, ACO Joy had 0 violation, Officer VanBuckley had 10 violations, Officer Lowe (MCJA), Officer Schmidt had 37 violations, Officer Marcel had 18 violations, Officer Welch had 57 violations, Officer Findlay had 4 violations, Officer Fitch had 13 violations and we had 3 parking problems this month. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

The following are all calls for service that were handled this month. Officer Woodman (MCJA), Sergeant Winchester 41, ACO Joy 6, Officer VanBuckley 17, Officer Marcel 41, Officer Lowe (MCJA), Officer Schmidt 91, Officer Findlay 35, Officer Welch 72, Officer Fitch 31, Chief Geagan 15, Officer Bishop 13.

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 September we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 2 assaults, 0 burglaries, we had 3 thefts, we had a total of 5 reportable cases with 0 unfounded this month and we cleared 3. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind that cases from previous months that we clear will show up on this months report.

### **Dispatch:**

In the month of September the Dispatch Center made 7905 radio log entries. A partial list is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 53 burn permits this month, all of these include meeting with individuals in the building to complete these; they completed 1 concealed weapons permit. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. There were 44 in person complaints this month along with 53 in person burning permits that dispatch issues. This department continues to be the lifeline of the town and they are very busy in all areas. The dispatch continues to work on scanning a lot of our documents in the dispatch center along with attaching them to the Spillman records management system.

**Animal Control:**

In the month of September Officer Joy handled 17 animal complaints. Officer Joy continues to take in animals from several other communities and this keeps him along with the shelter very busy. This month he took in 2 dog and 7 cats in Bucksport, 1 dog and 1 cat from Orrington, 1 dog from Searsport, 1 dog and 1 cat was reclaimed, 2 dogs and 6 cats were adopted.

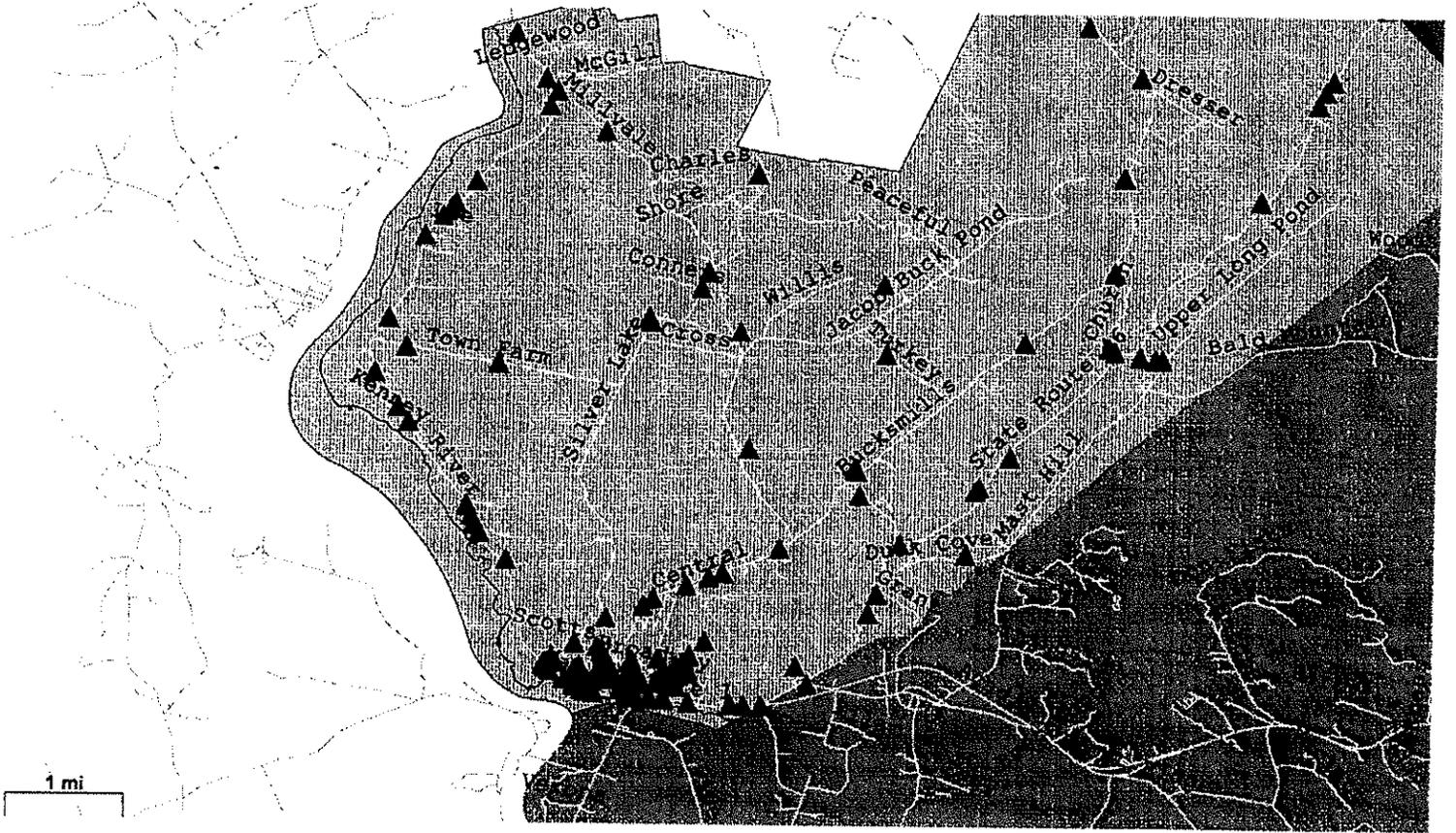
**Police Advisory Committee:**

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

Respectfully submitted,



Sean P. Geagan  
Chief of Police





# Bucksport Police Department

## Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	20	5.10
Agency Assistance	8	2.04
Assist Fire Department	1	0.26
Assist Law Enforcement	9	2.30
Assist Other	4	1.02
Alarm	7	1.79
Alcohol Offenses	1	0.26
Animal Problem	17	4.34
Assault	1	0.26
Bail Check	5	1.28
Check well being	11	2.81
Citizen Requested Assistance	14	3.57
Neighborhood Dispute	1	0.26
Civil Problem	7	1.79
Concealed Weapons Permit	1	0.26
Deliver Message	1	0.26
Directed Patrol	2	0.51
Disabled/Stranded Motorist	3	0.77
Disorderly Conduct	2	0.51
Domestic Call	8	2.04
Found Property	5	1.28
Fraud	2	0.51
In Person/phone/text/internet	6	1.53
Information Report	21	5.36
Intoxicated Person	1	0.26
Juvenile Problem	2	0.51
Littering/Illegal Dumping	4	1.02
Lost Property	2	0.51
Medical Emergency	4	1.02
Person with Mental Illness	1	0.26
Missing Person ALL	1	0.26
Motor Vehicle Complaint	11	2.81
Noise Complaint	2	0.51
Drug/alcohol overdose	1	0.26
All Court Paperwork	6	1.53
Parking Violation/Obstructing	3	0.77
Traffic Accident w/ Damage	18	4.59
Traffic Accident, w/ Injuries	2	0.51
Property/Buisness Check	2	0.51
Serve Protection Orders	5	1.28
Registration of Sex Offender	2	0.51
Any Special Detail	2	0.51
Suicide	1	0.26
Suspicious Person/Veh/Incident	17	4.34

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<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Theft	5	1.28
Road Hazards (Sign/Signal/Debr	7	1.79
Traffic Violation	128	32.65
Traffic Stop	1	0.26
Criminal Mischief/Damage	2	0.51
Violation of Protection Order	1	0.26
Warrant Arrest	4	1.02

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Total reported: 392

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**Report Includes:**

All dates between '00:01:00 09/01/19' and '00:01:00 10/01/19', All nature of incidents, All cities, All types, All priorities, All agencies matching 'BKPD'



Thanks

Detective Winchester,

I just wanted to say thank you for all you have done / are doing for these three kids.

I am beyond grateful for your time, effort, and compassion.

Please know that they are being well taken care of, and are finding healing and happiness.

The world needs more people like you, to defend those that are not able to defend themselves.

You made a very positive impact on their lives.

Thank you so much for all that you do!

Sincerely,  
Stephanie Moore

You most likely don't know us, or the people you serve and protect on a daily basis. For that, we wanted to send out a simple heartfelt thank you.

Thank you for putting on that uniform every day, thank you for risking your lives to ensure security, and thank you for doing all of this, even when others are ungrateful.

Thank you,  
The Team at Hard Head Veterans

THANK YOU!

Elm St. Community  
Sunday 8:00



**SEPTEMBER 2019 PERMITS ISSUED**

Permit #	Issue Date	Issued To	Property Location	Permitted	Map & Lot #	Fee	Town	State	DEP
3095	9/4/2019	Steve Arey	157 Jacob Buck Pond Rd	Complete New Sub Surface Waste Water System	M10 - L23	\$265.00	\$187.50	\$62.50	\$15.00
3096	9/5/2019	Broughman Builders	25 Robin Hood Circle	Internal Plumbing - Mobile Home Hookup	M06 - L27-ON 20	\$40.00	\$30.00	\$10.00	
3097	9/5/2019	Broughman Builders	67 Robin Hood Circle	Internal Plumbing - Mobile Home Hookup	M06 - L27-ON 5	\$40.00	\$30.00	\$10.00	
3098	9/5/2019	Broughman Builders	12 Robin Hood Circle	Internal Plumbing - Mobile Home Hookup	M06 - L27-ON 3	\$40.00	\$30.00	\$10.00	
3099	9/9/2019	Roger Greene	44 Scott's Lane	Internal Plumbing - New Heat Pump Water Heater	M01 - L39	\$40.00	\$30.00	\$10.00	
3100	9/10/2019	Russell Robbins	1869 State Route 46	Internal Plumbing - New Three Season Camp	M21 - L38	\$60.00	\$45.00	\$15.00	
3101	9/11/2019	Steve Arey	157 Jacob Buck Pond Rd	Internal Plumbing - New Single Family Dwelling	M10 - L23	\$80.00	\$60.00	\$20.00	
219-98	9/5/2019	Broughman Builders	25 Robin Hood Circle	New Single Wide Mobile Home to be installed	M06 - L27-ON 20	\$120.20	\$120.20		
219-99	9/5/2019	Broughman Builders	67 Robin Hood Circle	New Single Wide Mobile Home to be installed	M06 - L27-ON 5	\$120.20	\$120.20		
219-100	9/5/2019	Broughman Builders	12 Robin Hood Circle	New Single Wide Mobile Home to be installed	M06 - L27-ON 3	\$120.20	\$120.20		
219-101	9/10/2019	Russell Robbins	1869 State Route 46	Building a 3 season camp. 14'x36' & 4'x14' deck	M21 - L38	\$53.20	\$53.20		
219-102	9/10/2019	Kacey Hutchins	6 McDonald Street	Sign Permit for Physical Therapy Business	M32 - L43	\$5.00	\$5.00		
219-103	9/10/2019	Johanna Valenzuela	24 Woodland Heights	Home Based Business - Making Slime	M31 - L85	\$25.00	\$25.00		
219-104	9/11/2019	Steve Arey	157 Jacob Buck Pond Rd	New Single Family Dwelling	M10 - L23	\$76.80	\$76.80		
219-105	9/13/2019	Jeff & Terry Gossell	340 Jacob Buck Pond Road	Garage, Deck, & Pool - After the fact	M14 - L69	\$164.00	\$164.00		
219-106	9/16/2019	Mandy Wheaton	73 Ledgewood Drive	Change of Use - Multiple uses	M46 - L29	\$25.00	\$25.00		
219-107	9/19/2019	Ann Bagg	10 Moulton Pond Road	Building a 4' wide connector between the existing decks	M21 - L25	\$25.00	\$25.00		
219-108	9/20/2019	Russell Saunders	32 Royal Ridge Lane	Build a garage. 28'x20' with attached car port 28'x12'	M03 - L44-9	\$44.80	\$44.80		
219-109	9/25/2019	Terence Kerence	Strickland Ridge Road	install a pre-built 12'x24' Cabin for Seasonal Use	M24 - L17	\$28.80	\$28.80		
219-110	9/25/2019	Dana Terry	1127 Silver Lake Road	Build a bedroom in the basement	M18 - L47	\$25.00	\$25.00		
219-111	9/25/2019	Donna Brickett	558 Bucksmills Road	Sign Permit for Home Based Business	M10 - L70	\$5.00	\$5.00		
219-112	9/26/2019	Brad Hurd	1084 Millvale Road	New Single Family Dwelling	M17 - L10	\$150.40	\$150.40		
219-113	9/27/2019	Kim Delbridge	148 Main Street	Sign Permit for Riverside Office Suites	M34 - L12	\$5.00	\$5.00		

TOTALS			
\$1,558.60	\$1,406.10	\$137.50	\$15.00

# TRANSFER STATION MONTHLY REPORT

MONTH September YEAR 2019

TRIPS 5 BUCKSPORT - TOTAL WEIGHT 192,700 LBS 96.35 TONS

Trips 2 Time To Perc Total weight 5340 lbs 2.67 tons

**SHIPPED**

2 0 SORT RECYCLING TOTAL WEIGHT 22,280 LBS 11.14 TONS

4 LOADS OF DEMO TOTAL WEIGHT 38,060 LBS 19.03 TONS

1 LOADS OF METAL TOTAL WEIGHT 8040 LBS 4.02 TONS

0 REFRIGERATORS TOTAL WEIGHT 0 LBS 0 TONS 0 UNITS

**SHIPPED**

9 BATTERIES

0 PROPANE TANKS

0 WASTE OIL - PUMPED GALLONS

3550 LBS - ITEMS GIVEN AWAY

**MONEY IN:**

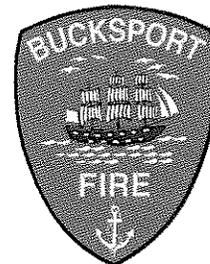
DM & J \$ 0

TRANSFER STATION \$ 1,658.01

TOTAL: \$ 1,658.01

# *BUCKSPORT FIRE DEPARTMENT*

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



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

## Fire Chief's Report for the month of September 2019

Fire Calls: 11

EMS Calls: 69

Burn Permits Issued: 53

Inspections/Permits: 2

I am pleased to inform the Council that the fire department received a FEMA Assistance To Firefighters Grant for SCBA with a federal grant match amount of \$ 139,334.00. This grant allows the fire department to purchase 19 air packs with spare bottles; 1 rapid intervention pack for rescue, and 1 face mask fit test unit. Retired Fire Chief Craig Bowden submitted this grant just before his retirement.

The new pick-up truck was delivered last week. The unit was inspected and is now being fitted for plow gear. We should have the truck in another week, or so. It will then go to the highway department for warning equipment installation.

Fire training consisted of SCBA drills and training. EMS training consisted of 12-lead interpretation, and mock scenarios.

EMS per-diem shifts are now being done. This shift is Monday-Friday, 0700 to 1900 hours. It is working out very well. We are reviewing several other applications, and are doing background checks as well.

Respectfully Submitted;

*Michael W. Denning*  
A/C Michael Denning  
Acting Fire Chief

**GENERAL ASSISTANCE ORDINANCE  
APPENDICES A-D & APPENDIX H  
2019-2020**

12a

The Municipality of           BUCKSPORT           adopts the MMA Model Ordinance GA Appendices (A-D) for the period of Oct. 1, 2019—September 30, 2020. These appendices are filed with the Department of Health and Human Services (DHHS) in compliance with Title 22 M.R.S.A. §4305(4).

Signed the \_\_\_\_\_ (day) of \_\_\_\_\_ (month) \_\_\_\_\_ (year)  
by the municipal officers:

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Signature)

Janet T. Mills  
Governor

Jeanne M. Lambrew, Ph.D.  
Commissioner



Maine Department of Health and Human Services  
Office for Family Independence  
109 Capitol St.  
11 State House Station  
Augusta, Maine 04333-0011  
Tel.: (207) 624-4168; Toll-Free: (800) 442-6003  
TTY: Dial 711 (Maine Relay); Fax: (207) 287-3455

To: Welfare Officials and Contracted Agents  
From: Sara Russell, Program Manager, General Assistance  
Date: September 6, 2019  
Subject: New GA Maximums

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Enclosed please find the following items:

- MMA's new (October 1, 2019–September 30, 2020) “**General Assistance Ordinance Appendices**” (A – F and H).
- “**GA Maximums Adoption Form**” which was developed so that municipalities may easily send DHHS proof of GA maximums adoption. Once the selectpersons or council adopts the new maximums, the enclosed form should be signed and submitted to DHHS. (*see “Filing of GA Ordinance and/or Appendices” below for further information*).

### Appendix A – F & Appendix H

The enclosed Appendices A – F, and Appendix H have been revised for your municipality’s General Assistance Ordinance. These new Appendices, **once adopted**, should replace the existing Appendices A – F and Appendix H. Even if you have already adopted MMA’s model General Assistance Ordinance, **the municipal officers must approve/adopt the new Appendices yearly.**

### The Adoption Process

The **municipal officers (i.e., selectpersons/council) adopt the local General Assistance Ordinance and yearly Appendices**, even in town meeting communities. The law requires that the municipal officers adopt the ordinance and/or Appendices **after notice and hearing**. Seven days posted notice is recommended, unless local law (or practice) provides otherwise.

At the hearing, the municipal officers should:

- 1) Allow all interested members of the public an opportunity to comment on the proposed ordinance;
- 2) End public discussion, close the hearing; and
- 3) Move and vote to adopt the ordinance either in its posted form or as amended in light of public discussion.

### **Municipalities May Establish Their Own Maximums**

Municipalities may establish their own maximum levels of assistance provided that the proposed levels of assistance are reasonable and meet adequate standards sufficient to maintain the health and safety of applicants in the municipality. The municipality must submit to the Department documentation to justify these levels of assistance and verify that the figures developed are appropriate to maintain health and decency.

A municipality's maximum assistance level for Food may not be below the Department provided figures which are issued by the USDA and published annually following a study of cost of food for various family sizes. A market basket survey may be used to establish food maximums if the maximums provided by the USDA are insufficient to maintain health in the municipality.

### **Filing of GA Ordinance and/or Appendices**

Please remember that General Assistance law requires each municipality to send DHHS a copy of its ordinance once adopted. *(For a copy of the GA model ordinance, please call MMA's Publication Department, or visit their web site [www.memun.org](http://www.memun.org)).* In addition, any changes or amendments, such as new Appendices, must also be submitted to DHHS. DHHS will accept the enclosed "adoption sheet" as proof that a municipality has adopted the current GA maximums.

## 2019-2020 GA Overall Maximums

### Metropolitan Areas

COUNTY	Persons in Household				
	1	2	3	4	5*
<b>Bangor HMFA:</b> Bangor, Brewer, Eddington, Glenburn, Hampden, Hermon, Holden, Kenduskeag, Milford, Old Town, Orono, Orrington, Penobscot Indian Island Reservation, Veazie	759	862	1,096	1,373	1,924
<b>Cumberland County HMFA:</b> Baldwin, Bridgton, Brunswick, Harpswell, Harrison, Naples, New Gloucester, Pownal, Sebago	865	909	1,176	1,634	1,866
<b>Lewiston/Auburn MSA:</b> Auburn, Durham, Greene, Leeds, Lewiston, Lisbon, Livermore, Livermore Falls, Mechanic Falls, Minot, Poland, Sabattus, Turner, Wales	725	783	1,007	1,265	1,606
<b>Penobscot County HMFA:</b> Alton, Argyle UT, Bradford, Bradley, Burlington, Carmel, Carroll plantation, Charleston, Chester, Clifton, Corinna, Corinth, Dexter, Dixmont, Drew plantation, East Central Penobscot UT, East Millinocket, Edinburg, Enfield, Etna, Exeter, Garland, Greenbush, Howland, Hudson, Kingman UT, Lagrange, Lakeville, Lee, Levant, Lincoln, Lowell town, Mattawamkeag, Maxfield, Medway, Millinocket, Mount Chase, Newburgh Newport, North Penobscot UT, Passadumkeag, Patten, Plymouth, Prentiss UT, Seboeis plantation, Springfield, Stacyville, Stetson, Twombly UT, Webster plantation, Whitney UT, Winn, Woodville	725	728	964	1,208	1,330
<b>Portland HMFA:</b> Cape Elizabeth, Casco, Chebeague Island, Cumberland, Falmouth, Freeport, Frye Island, Gorham, Gray, Long Island, North Yarmouth, Portland, Raymond, Scarborough, South Portland, Standish, Westbrook, Windham, Yarmouth; Buxton, Hollis, Limington, Old Orchard Beach	1,089	1,191	1,526	2,037	2,418
<b>Sagadahoc HMFA:</b> Arrowsic, Bath, Bowdoin, Bowdoinham, Georgetown, Perkins UT, Phippsburg, Richmond, Topsham, West Bath, Woolwich	809	915	1,076	1,425	1,677

## Appendix A

Effective: 10/01/19-09/30/20

COUNTY	1	2	3	4	5*
<b>York County HMFA:</b> Acton, Alfred, Arundel, Biddeford, Cornish, Dayton, Kennebunk, Kennebunkport, Lebanon, Limerick, Lyman, Newfield, North Berwick, Ogunquit, Parsonsfield, Saco, Sanford, Shapleigh, Waterboro, Wells	899	961	1,190	1,525	1,692
<b>York/Kittery/S.Berwick HMFA:</b> Berwick, Eliot, Kittery, South Berwick, York	1,112	1,143	1,511	1,893	2,654

\*Note: Add \$75 for each additional person.

### Non-Metropolitan Areas

#### Persons in Household

COUNTY	1	2	3	4	5*
<b>Aroostook County</b>	640	696	816	1,100	1,180
<b>Franklin County</b>	669	715	828	1,084	1,468
<b>Hancock County</b>	818	855	1,036	1,307	1,433
<b>Kennebec County</b>	752	777	969	1,273	1,360
<b>Knox County</b>	781	786	969	1,269	1,379
<b>Lincoln County</b>	849	869	1,038	1,326	1,541
<b>Oxford County</b>	748	752	920	1,299	1,511
<b>Piscataquis County</b>	645	700	865	1,144	1,373
<b>Somerset County</b>	699	733	942	1,228	1,316
<b>Waldo County</b>	801	855	979	1,316	1,676
<b>Washington County</b>	698	702	910	1,140	1,243

\* Please Note: Add \$75 for each additional person.

## Appendix B

Effective: 10/01/19 to 09/30/20

### 2019-2020 Food Maximums

Please Note: The maximum amounts allowed for food are established in accordance with the U.S.D.A. Thrifty Food Plan. As of October 1, 2019, those amounts are:

Number in Household	Weekly Maximum	Monthly Maximum
1	\$ 45.12	\$ 194
2	82.56	355
3	118.37	509
4	150.23	646
5	178.60	768
6	214.19	921
7	236.74	1,018
8	270.70	1,164

**Note: For each additional person add \$146 per month.**

## 2019-2020 GA Housing Maximums (Heated & Unheated Rents)

**NOTE: NOT ALL MUNICIPALITIES SHOULD ADOPT THESE SUGGESTED HOUSING MAXIMUMS!** Municipalities should ONLY **consider** adopting the following numbers, if these figures are consistent with local rent values. If not, a market survey should be conducted and the figures should be altered accordingly. The results of any such survey must be presented to DHHS prior to adoption. Or, no housing maximums should be adopted and eligibility should be analyzed in terms of the Overall Maximum—Appendix A. *(See Instruction Memo for further guidance.)*

### **Non-Metropolitan FMR Areas**

<b><u>Aroostook County</u></b>	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	113	487	137	587
1	117	502	147	634
2	133	572	173	743
3	186	799	236	1,015
4	192	826	251	1,079
<b><u>Franklin County</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	120	516	143	616
1	121	521	152	653
2	141	606	176	755
3	182	783	232	999
4	266	1,145	318	1,367
<b><u>Hancock County</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	155	667	178	764
1	155	667	184	791
2	184	792	223	958
3	234	1,007	283	1,216
4	248	1,067	308	1,324
<b><u>Kennebec County</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	140	601	162	698
1	140	601	166	713
2	169	725	207	891
3	226	973	275	1,182
4	231	994	291	1,251

**Non-Metropolitan FMR Areas**

<b><u>Knox County</u></b>	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	147	630	169	727
1	147	630	169	727
2	169	725	207	891
3	225	969	274	1,178
4	235	1,013	295	1,270
<b><u>Lincoln County</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	162	698	185	795
1	162	698	187	805
2	185	794	223	960
3	238	1,026	287	1,235
4	273	1,175	333	1,432
<b><u>Oxford County</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	139	597	161	694
1	139	597	161	694
2	157	676	196	842
3	232	999	281	1,208
4	266	1,145	326	1,402
<b><u>Piscataquis County</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	113	487	135	580
1	119	512	146	627
2	149	640	181	780
3	203	871	244	1,048
4	237	1,019	293	1,262
<b><u>Somerset County</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	127	548	150	645
1	127	548	156	669
2	162	698	201	864
3	216	928	264	1,137
4	221	950	281	1,207

**Non-Metropolitan FMR Areas**

<b>Waldo County</b>	<b>Unheated</b>		<b>Heated</b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	151	650	174	747
1	154	663	184	791
2	171	735	210	901
3	236	1,016	285	1,225
4	305	1,310	364	1,567

<b>Washington County</b>	<b>Unheated</b>		<b>Heated</b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	127	547	150	644
1	127	547	150	644
2	155	666	193	832
3	195	840	244	1,049
4	204	877	264	1,134

**Metropolitan FMR Areas**

<b>Bangor HMFA</b>	<b>Unheated</b>		<b>Heated</b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	141	608	164	705
1	156	670	186	798
2	198	852	237	1,018
3	249	1,073	298	1,282
4	362	1,558	422	1,815

<b>Cumberland Cty. HMFA</b>	<b>Unheated</b>		<b>Heated</b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	166	714	189	811
1	167	717	197	845
2	217	932	255	1,098
3	310	1,334	359	1,543
4	349	1,500	409	1,757

<b>Lewiston/Auburn MSA</b>	<b>Unheated</b>		<b>Heated</b>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	133	574	156	671
1	137	591	167	719
2	177	763	216	929
3	224	965	273	1,174
4	288	1,240	348	1,497

**Metropolitan FMR Areas**

<b><u>Penobscot Cty. HMFA</u></b>	<b><u>Unheated</u></b>		<b><u>Heated</u></b>	
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	133	574	156	671
1	133	574	156	671
2	167	720	206	886
3	211	908	260	1,117
4	224	964	284	1,221
<b><u>Portland HMFA</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	218	938	241	1,035
1	232	999	262	1,127
2	298	1,282	337	1,448
3	404	1,737	453	1,946
4	477	2,052	537	2,309
<b><u>Sagadahoc Cty. HMFA</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	153	658	176	755
1	168	723	198	851
2	193	832	232	998
3	262	1,125	310	1,334
4	305	1,311	365	1,568
<b><u>York Cty. HMFA</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	174	748	197	845
1	179	769	209	897
2	220	946	259	1,112
3	285	1,225	333	1,434
4	308	1,326	368	1,583
<b><u>York/Kittery/S. Berwick HMFA</u></b>				
<b>Bedrooms</b>	<b>Weekly</b>	<b>Monthly</b>	<b>Weekly</b>	<b>Monthly</b>
0	223	961	246	1,058
1	223	961	251	1,079
2	295	1,267	333	1,433
3	370	1,593	419	1,802
4	532	2,288	592	2,545

## APPENDIX D - UTILITIES

### ELECTRIC

**NOTE:** For an electrically heated dwelling also see “Heating Fuel” maximums below. But remember, an applicant is *not automatically* entitled to the “maximums” established—applicants must demonstrate need.

1) **Electricity Maximums for Households *Without Electric Hot Water*:** The maximum amounts allowed for utilities, for lights, cooking and other electric uses *excluding* electric hot water and heat:

<u>Number in Household</u>	<u>Weekly</u>	<u>Monthly</u>
1	\$14.00	\$60.00
2	\$15.70	\$67.50
3	\$17.45	\$75.00
4	\$19.90	\$86.00
5	\$23.10	\$99.00
6	\$25.00	\$107.00

**NOTE:** For each additional person add \$7.50 per month.

2) **Electricity Maximums for Households *With Electrically Heated Hot Water*:** The maximum amounts allowed for utilities, hot water, for lights, cooking and other electric uses *excluding* heat:

<u>Number in Household</u>	<u>Weekly</u>	<u>Monthly</u>
1	\$20.65	\$89.00
2	\$23.75	\$102.00
3	\$27.70	\$119.00
4	\$32.25	\$139.00
5	\$38.75	\$167.00
6	\$41.00	\$176.00

**NOTE:** For each additional person add \$10.00 per month.

**NOTE:** For electrically heated households, the maximum amount allowed for electrical utilities per month shall be the sum of the appropriate maximum amount under this subsection and the appropriate maximum for heating fuel as provided below.

## APPENDIX E - HEATING FUEL

<u>Month</u>	<u>Gallons</u>	<u>Month</u>	<u>Gallons</u>
September	50	January	225
October	100	February	225
November	200	March	125
December	200	April	125
		May	50

*FOR MUNICIPAL USE ONLY*

**NOTE:** When the dwelling unit is heated electrically, the maximum amount allowed for heating purposes will be calculated by multiplying the number of gallons of fuel allowed for that month by the current price per gallon. When fuels such as wood, coal and/or natural gas are used for heating purposes, they will be budgeted at actual rates, if they are reasonable. No eligible applicant shall be considered to need more than 7 tons of coal per year, 8 cords of wood per year, 126,000 cubic feet of natural gas per year, or 1000 gallons of propane.

**APPENDIX F - PERSONAL CARE & HOUSEHOLD SUPPLIES**

<u>Number in Household</u>	<u>Weekly Amount</u>	<u>Monthly Amount</u>
1-2	\$10.50	\$45.00
3-4	\$11.60	\$50.00
5-6	\$12.80	\$55.00
7-8	\$14.00	\$60.00

**NOTE:** For each additional person add \$1.25 per week or \$5.00 per month.

**SUPPLEMENT FOR HOUSEHOLDS WITH CHILDREN UNDER 5**

When an applicant can verify expenditures for the following items, a special supplement will be budgeted as necessary for households with children under 5 years of age for items such as cloth or disposable diapers, laundry powder, oil, shampoo, and ointment up to the following amounts:

<u>Number of Children</u>	<u>Weekly Amount</u>	<u>Monthly Amount</u>
1	\$12.80	\$55.00
2	\$17.40	\$75.00
3	\$23.30	\$100.00
4	\$27.90	\$120.00

**FOR MUNICIPAL USE ONLY**

## **Funeral Maximums**

### **Burial Maximums**

The maximum amount of general assistance granted for the purpose of burial is **\$1,475**. Additional costs may be allowed by the GA administrator, where there is an actual cost, for:

- the wholesale cost of a cement liner if the cemetery by-laws require one;
- the opening and closing of the grave site; and
- a lot in the least expensive section of the cemetery. If the municipality is able to provide a cemetery lot in a municipally owned cemetery or in a cemetery under municipal control, the cost of the cemetery lot in any other cemetery will not be paid by the municipality.

The municipality's obligation to provide funds for burial purposes is limited to a reasonable calculation of the funeral director's direct costs, not to exceed the maximum amounts of assistance described in this section. Allowable burial expenses are limited to:

- removal of the body from a local residence or institution
- a secured death certificate or obituary
- embalming
- a minimum casket
- a reasonable cost for necessary transportation
- other reasonable and necessary specified direct costs, as itemized by the funeral director and approved by the municipal administrator.

### **Cremation Maximums**

The maximum amount of assistance granted for a cremation shall be **\$1,025**. Additional costs may be allowed by the GA administrator where there is an actual cost, for:

- a cremation lot in the least expensive section of the cemetery
- a reasonable cost for a burial urn not to exceed \$55
- transportation costs borne by the funeral director at a reasonable rate per mile for transporting the remains to and from the cremation facility.

## 2019-2020 GA MAXIMUMS SUMMARY SHEET

Note: The overall maximums found in *Appendices A, B, C, D, E, and F* are effective from October 1, 2019 to September 30, 2020.

### APPENDIX A - OVERALL MAXIMUMS

<u>County</u>	<u>Persons in Household</u>					
	1	2	3	4	5	6
HANCOCK	\$818.00	\$855.00	\$1036.00	\$1307.00	\$1433.00	\$1508.00

NOTE: For each additional person add \$75 per month.

(The applicable figures from Appendix A, *once adopted*, should be inserted here.)

### APPENDIX B - FOOD MAXIMUMS

<u>Number in Household</u>	<u>Weekly Maximum</u>	<u>Monthly Maximum</u>
1	\$ 45.12	\$ 194
2	82.56	355
3	118.37	509
4	150.23	646
5	178.60	768
6	214.19	921
7	236.74	1,018
8	270.70	1,164

NOTE: For each additional person add \$144 per month.

### APPENDIX C - HOUSING MAXIMUMS

<u>Number of Bedrooms</u>	<u>Unheated</u>		<u>Heated</u>	
	Weekly	Monthly	Weekly	Monthly
0	155	667	178	764
1	155	667	184	791
2	184	792	223	958
3	234	1007	283	1216
4	248	1067	308	1324

(The applicable figures from Appendix C, *once adopted*, should be inserted here.)

*FOR MUNICIPAL USE ONLY*

**BUREAU OF ALCOHOL BEVERAGES AND LOTTERY OPERATIONS  
 DIVISION OF LIQUOR LICENSING AND ENFORCEMENT  
 8 STATE HOUSE STATION, AUGUSTA, ME 04333-0008 (Regular Mail)  
 10 WATER STREET, HALLOWELL, ME 04347 (Overnight Mail)  
 TEL: (207) 624-7220 FAX: (207) 287-3434  
 EMAIL INQUIRIES: [MAINELIQUOR@MAINE.GOV](mailto:MAINELIQUOR@MAINE.GOV)**

<b>DIVISIO</b>
License No: <u>126</u>
Class:
Deposit Date:
Amt. Deposited:
Cash Ck Mo:
Good SOS & DBA: YES <input type="checkbox"/> NO <input type="checkbox"/>

**PRESENT LICENSE EXPIRES:** 11-1-19

NEW application:  Yes  No

If business is NEW or under new ownership, indicate starting date: \_\_\_\_\_

Requested inspection (New Licensees/ Ownership Changes Only) Date : \_\_\_\_\_ Business hours: 11-10 - m - s

**INDICATE TYPE OF PRIVILEGE:**  MALT  VINOUS  SPIRITUOUS

**INDICATE TYPE OF LICENSE:**

- RESTAURANT (Class I,II,III,IV)  RESTAURANT/LOUNGE (Class XI)  CLASS A LOUNGE (Class X)
- HOTEL (Class I,II,III,IV)  HOTEL, FOOD OPTIONAL (Class I-A)  BED & BREAKFAST (Class V)
- GOLF COURSE (Class I,II,III,IV)  TAVERN (Class IV)  QUALIFIED CATERING
- OTHER: \_\_\_\_\_  SELF-SPONSORED EVENTS

(QUALIFIED CATERERS ONLY)

**REFER TO PAGE 3 FOR FEE SCHEDULE**

**ALL QUESTIONS MUST BE ANSWERED IN FULL**

<b>Corporation Name:</b> <u>Cali Fortune Inc</u>			<b>Business Name (D/B/A)</b> <u>Bucksport House of Pizza</u>		
<b>APPLICANT(S) - (Sole Proprietor)</b>		<b>DOB:</b>	<b>Physical Location:</b> <u>132 Main St</u>		
		<b>DOB:</b>	<b>City/Town</b> <u>Bucksport</u>	<b>State</b> <u>ME</u>	<b>Zip Code</b> <u>04916</u>
<b>Address</b>			<b>Mailing Address</b> Same As Above? <input type="checkbox"/>		
			<u>PO BOX 131</u>		
<b>City/Town</b>	<b>State</b>	<b>Zip Code</b>	<b>City/Town</b>	<b>State</b>	<b>Zip Code</b>
			<u>Bucksport</u>		
<b>Telephone Number</b>		<b>Fax Number</b>	<b>Business Telephone Number</b>		<b>Fax Number</b>
<u>207 949-3537</u>			<u>207 469-7511</u>		
<b>Federal I.D. #</b> <u>20-2250020</u>			<b>Seller Certificate #: or Sales Tax #:</b> <u>1175512</u>		
<b>Email Address:</b> <u>BHOP207@GMail.com</u> <u>DinoKissum@Hotmail.com</u>			<b>Website:</b>		

1. If premise is a Hotel or Bed & Breakfast, indicate number of rooms available for transient guests: \_\_\_\_\_

2. State amount of gross income from period of last license:

ROOMS \$ \_\_\_\_\_ FOOD \$ 600,000 LIQUOR \$ 20,800

3. Is applicant a corporation, limited liability company or limited partnership? YES  NO

If Yes, please complete the Corporate Information required for Business Entities who are licensees.

4. Do you permit dancing or entertainment on the licensed premises? YES  NO

5. Do you own or have any interest in any another Maine Liquor License?  Yes  No (Use an additional sheet(s) if necessary.) If yes, please list License Number, Name, and physical location of any other Maine Liquor Licenses.

License # \_\_\_\_\_ Name of Business \_\_\_\_\_

Physical Location \_\_\_\_\_ City/Town \_\_\_\_\_

6. If manager is to be employed, give name: \_\_\_\_\_

7. Business records are located at: on premise

8. Is/are applicants(s) citizens of the United States? YES  NO

9. Is/are applicant(s) residents of the State of Maine? YES  NO

10. List name, date of birth, and place of birth for all applicants, managers, and bar managers.

Full Name (Please Print)	DOB	Place of Birth
Dino Kismanitakis	09/22/73	Lynn MA

11. Residence address on all of the above for previous 5 years (Limit answer to city & state)

Name: Dino	City: Hermon	State: ME
Name: _____	City: _____	State: _____
Name: _____	City: _____	State: _____

12. Has/have applicant(s) or manager ever been convicted of any violation of the law, other than minor traffic violations, of any State of the United States? YES  NO

Name: \_\_\_\_\_ Date of Conviction: \_\_\_\_\_

Offense: \_\_\_\_\_ Location: \_\_\_\_\_

Disposition: \_\_\_\_\_ (use additional sheet(s) if necessary)

13. Will any law enforcement official benefit directly in your license, if issued?

Yes  No  If Yes, give name: \_\_\_\_\_

14. Has/have applicant(s) formerly held a Maine liquor license? YES  NO

15. Does/do applicant(s) own the premises? Yes  No  If No give name and address of owner: \_\_\_\_\_

16. Describe in detail the premises to be licensed: (On Premise Diagram Required) \_\_\_\_\_

17. Does/do applicant(s) have all the necessary permits required by the State Department of Human Services?

YES  NO  Applied for: \_\_\_\_\_

18. What is the distance from the premises to the NEAREST school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel?

Which of the above is nearest? Church 2 miles

19. Have you received any assistance financially or otherwise (including any mortgages) from any source other than yourself in the establishment of your business? YES  NO

If YES, give details: \_\_\_\_\_

The Division of Liquor Licensing & Enforcement is hereby authorized to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also such books, records and returns during the year in which any liquor license is in effect.

**NOTE:** "I understand that false statements made on this form are punishable by law. Knowingly supplying false information on this form is a Class D offense under the Criminal Code, punishable by confinement of up to one year or by monetary fine of up to \$2,000 or both."

Dated at: Bucksport ME on 9/23/, 20 19  
Town/City, State Date

**PLEASE SIGN IN BLUE INK**

[Signature]  
Signature of Applicant or Corporate Officer(s)  
Dino Kisanitakis  
Print Name

\_\_\_\_\_  
Signature of Applicant or Corporate Officer(s)  
\_\_\_\_\_  
Print Name

**FEE SCHEDULE**

<b>FILING FEE: (must be included on all applications)</b> .....	<b>\$ 10.00</b>
<b>Class I</b> Spirituous, Vinous and Malt .....	<b>\$ 900.00</b>
<b>CLASS I:</b> Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers; OTB	
<b>Class I-A</b> Spirituous, Vinous and Malt, Optional Food (Hotels Only) .....	<b>\$1,100.00</b>
<b>CLASS I-A:</b> Hotels only that do not serve three meals a day.	
<b>Class II</b> Spirituous Only .....	<b>\$ 550.00</b>
<b>CLASS II:</b> Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; and Vessels.	
<b>Class III</b> Vinous Only .....	<b>\$ 220.00</b>
<b>CLASS III:</b> Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	
<b>Class IV</b> Malt Liquor Only .....	<b>\$ 220.00</b>
<b>CLASS IV:</b> Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.	
<b>Class III &amp; IV</b> Malt & Vinous Only .....	<b>\$ 440.00</b>
<b>CLASS III &amp; IV:</b> Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.	
<b>Class V</b> Spirituous, Vinous and Malt (Clubs without Catering, Bed & Breakfasts) .....	<b>\$ 495.00</b>
<b>CLASS V:</b> Clubs without catering privileges.	
<b>Class X</b> Spirituous, Vinous and Malt – Class A Lounge .....	<b>\$2,200.00</b>
<b>CLASS X:</b> Class A Lounge	
<b>Class XI</b> Spirituous, Vinous and Malt – Restaurant Lounge .....	<b>\$1,500.00</b>
<b>CLASS XI:</b> Restaurant/Lounge; and OTB.	
<b>SELF-SPONSORED EVENTS: Qualified Caterers Only</b> .....	<b>\$ 700.00</b>

**UNORGANIZED TERRITORIES** \$10.00 filing fee shall be paid directly to County Treasurer. All applicants in unorganized territories shall submit along with their application evidence of payment to the County Treasurer. All applications for NEW or RENEWAL liquor licenses must contact their Municipal Officials or the County Commissioners in unincorporated places for approval and signatures for liquor licenses prior to submitting them to the bureau.

All fees must accompany application, make check payable to the Treasurer, State of Maine.

This application must be completed and signed by the Town or City and mailed to:  
Bureau of Alcoholic Beverages and Lottery Operations  
Division of Liquor Licensing and Enforcement  
8 State House Station, Augusta, ME 04333-0008 (Regular address)  
10 Water Street, Hallowell, ME 04347 (Overnight address)  
Payments by check subject to penalty provided by Title 28A, MRS, Section 3-B.

**TO STATE OF MAINE MUNICIPAL OFFICERS & COUNTY COMMISSIONERS:**

Hereby certify that we have complied with Section 653 of Title 28-A Maine Revised Statutes and hereby approve said application.

Dated at: Bucksport, Maine HANCOCK  
City/Town (County)

On: 10-10-2019  
Date

The undersigned being:  Municipal Officers  County Commissioners of the  
 City  Town  Plantation  Unincorporated Place of: Bucksport, Maine

**THIS APPROVAL EXPIRES IN 60 DAYS**

**NOTICE – SPECIAL ATTENTION**

**§653. Hearings; bureau review; appeal**

**1. Hearings.** The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

A. The bureau shall prepare and supply application forms. [1993, c. 730, §27 (AMD).]

B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located. [1995, c. 140, §4 (AMD).]

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises license that has been extended pending renewal within 120 days of the filing of the application. [2003, c. 213, §1 (AMD).]

D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant. [1995, c. 140, §5 (NEW).][ 2003, c. 213, §1 (AMD) .]

**2. Findings.** In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime; [1987, c. 45, Pt. A, §4 (NEW) .]

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control; [1987, c. 45, Pt. A, §4 (NEW) .]

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner; [1993, c. 730, §27 (AMD) .]

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises; [1989, c. 592, §3 (AMD) .]

E. A violation of any provision of this Title; [2009, c. 81, §1 (AMD) .]

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and [2009, c. 81, §2 (AMD) .]

G. After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages. [2009, c. 81, §3 (NEW) .]

[ 2009, c. 81, §§1-3 (AMD) .]

**3. Appeal to bureau.** Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. [1993, c. 730, §27 (RP) .]

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause. [1993, c. 730, §27 (AMD) .]

[1995, c. 140, §6 (AMD) .]

**4. No license to person who moved to obtain a license.** [ 1987, c. 342, §32 (RP) .]

**5. Appeal to District Court.** Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

[ 1995, c. 140, §7 (AMD); 1999, c. 547, Pt. B, §78 (AMD); 1999, c. 547, Pt. B, §80 (AFF) .]

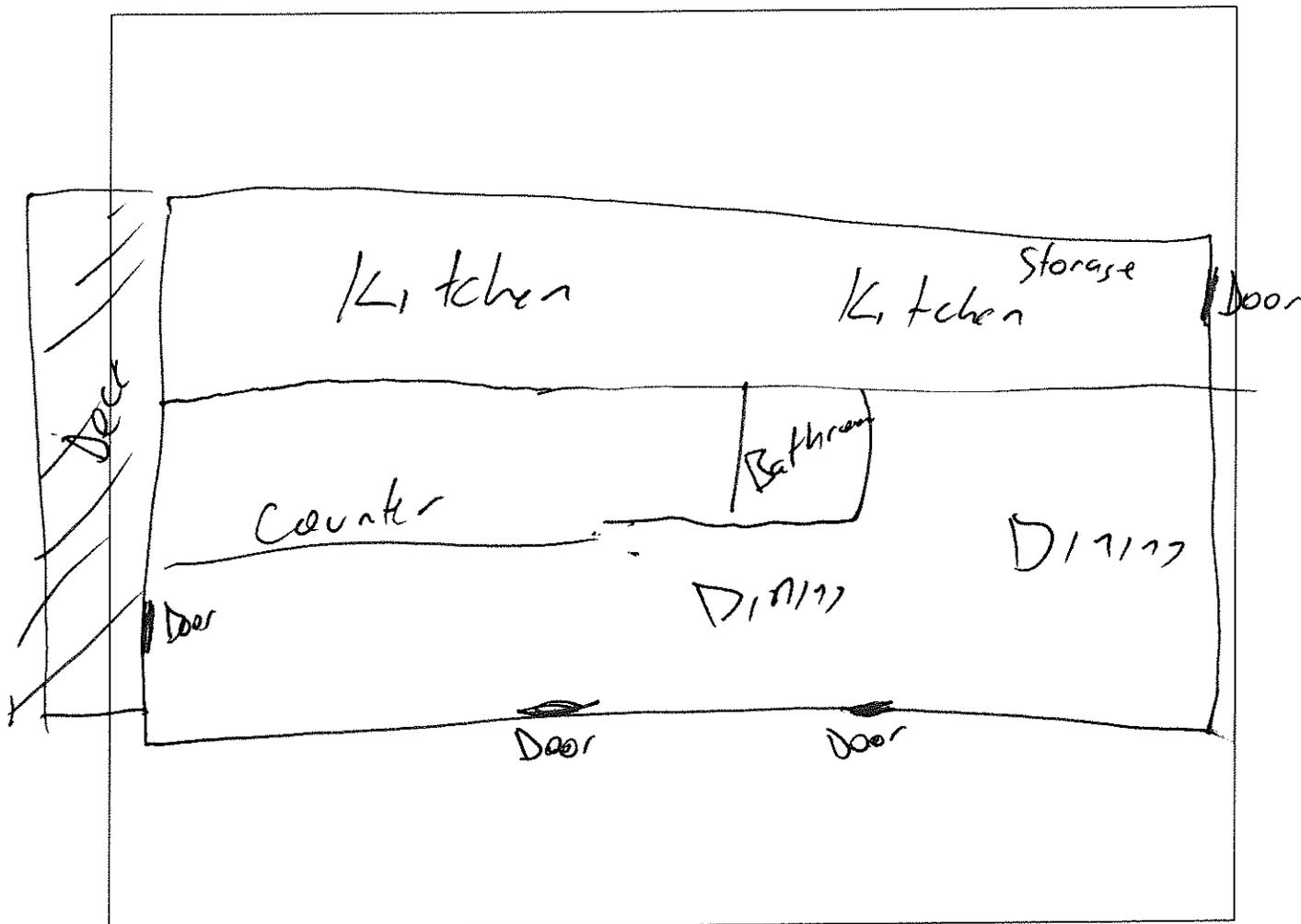
Bureau of Alcoholic Beverages and Lottery Operations  
Division of Liquor Licensing & Enforcement  
8 State House Station, Augusta, ME 04333-0008  
10 Water Street, Hallowell, ME 04347 (overnight)  
Tel: (207) 624-7220 Fax: (207) 287-3434  
Email Inquiries: [MaineLiquor@maine.gov](mailto:MaineLiquor@maine.gov)



**ON PREMISE DIAGRAM**  
(Facility Drawing/ Floor Plan)

In an effort to clearly define your license premise and the area that consumption and storage of liquor is allowed. The Division requires all applicants to submit a diagram of the premise to be licensed in addition to a completed license application.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas with the following: • Entrances • Office area • Kitchen • Storage Areas • Dining Rooms • Lounges • Function Rooms • Restrooms • Decks • All Inside and Outside areas that you are requesting approval.





Division of Alcoholic Beverages and Lottery  
 Operations  
 Division of Liquor Licensing and Enforcement

**Corporate Information Required for  
 Business Entities Who Are Licensees**

Questions 1 to 4 must match information on file with the Maine Secretary of State's office. If you have questions regarding this information, please call the Secretary of State's office at (207) 624-7752.

Please clearly complete this form in its entirety.

- Exact legal name: Califortune Inc
- Doing Business As, if any: Bucksport House of Pizza
- Date of filing with Secretary of State: 2004 State in which you are formed: ME
- If not a Maine business entity, date on which you were authorized to transact business in the State of Maine: \_\_\_\_\_
- List the name and addresses for previous 5 years, birth dates, titles of officers, directors and list the percentage ownership: (attach additional sheets as needed)

NAME	ADDRESS (5 YEARS)	Date of Birth	TITLE	Ownership %
Dino Kisanitakis	Herman	09/12/73	PIES	100%

(Stock ownership in non-publicly traded companies must add up to 100%.)

- If Co-Op # of members: \_\_\_\_\_ (list primary officers in the above boxes)

7. Has any principal person involved in the entity ever been convicted of any violation of the law, other than minor traffic violations, in the United States?  Yes  No

8. If Yes to Question 7, please complete the following: (attached additional sheets as needed)

Name: \_\_\_\_\_

Date of Conviction: \_\_\_\_\_

Offense: \_\_\_\_\_

Location of Conviction: \_\_\_\_\_

Disposition: \_\_\_\_\_

\_\_\_\_\_

Signature:

PLEASE SIGN IN BLUE INK

  
\_\_\_\_\_  
Signature of Owner or Corporate Officer

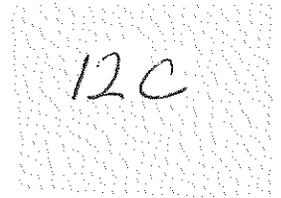
9/23/19  
\_\_\_\_\_  
Date

Doro Frank, LLC  
\_\_\_\_\_  
Print Name of Owner or Corporate Officer

Submit Completed Forms to:

Bureau of Alcoholic Beverages  
Division of Liquor Licensing and Enforcement  
8 State House Station, Augusta, Me 04333-0008 (Regular address)  
10 Water Street, Hallowell, ME 04347 (Overnight address)  
Telephone Inquiries: (207) 624-7220 Fax: (207) 287-3434  
Email Inquiries: [MaineLiquor@Maine.gov](mailto:MaineLiquor@Maine.gov)

## Town of Bucksport Schedule of Fees



PROPOSED AMENDMENT Public Hearing - 10-10-19

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

### TOWN OFFICE

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

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

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

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

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

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

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

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

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

### OTHER FEES

Genealogic research:	Same as staff time for FOAA requests, plus copy fees
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Notary Service:	\$2.00 per notary signature
State license & registration agent fees:	As set by state regulations
Credit card payments:	2.5% of charged amount
Returned checks:	No fee

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

**CODE & PLANNING OFFICE**

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

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

Other new development projects: \$100.00

Projects subject to Section 10 review classification: \$50.00

Planning Board Consultants: Cost of services

Planning Board Recording: Cost of services

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

Special Planning Board Meeting: \$185.00

Planning Board Consultants: Cost of services

Planning Board Recording: Cost of services

Building Permit: \$25.00 minimum

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

\$.03/sq. ft. for floor area in excess of 5,000 sq. ft.

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

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

Swimming Pools: \$25.00

Late Permit Fee: \$25.00 for building permit fees up to \$250.00

10% of permit fee if greater than \$250.00

Demolition Permit: \$25.00 per structure

Flood Permit: \$25.00 for minor developments

\$50.00 for all other flood permits

Sign Permit: \$5.00 per sign

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

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

Late permit fee: Double applicable fee above

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

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

Late permit fee: Double applicable fee above

Permits for internal plumbing (State minimum fees)

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

Late permit fee: Double applicable fee above

Municipal Business Licenses & Permits

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

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

### State Business License & Registration Reviews

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

<u>Business Name Registration</u>	\$5.00	N/A
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### Miscellaneous Licenses

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

## **APPEAL BOARDS**

### BOARD OF APPEALS

Administrative Appeal:	No fee
Variance Appeal:	No fee

### BOARD OF ASSESSMENT REVIEW

Assessment Appeal:	No fee
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## **SEWER DEPARTMENT**

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

**Sewer User Fees (Quarterly)**

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

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

**PUBLIC WORKS DEPARTMENT**

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

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

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

**TRANSFER STATION**

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

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

<del>Resident Waste Disposal Permit:</del>	<del>No fee</del>
<del>Seasonal Resident Waste Disposal Permit:</del>	<del>No fee</del>
<del>Business Waste Disposal Permit:</del>	<del>No fee</del>
<del>Contractor Waste Disposal Permit:</del>	<del>No fee</del>

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

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

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

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

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

Household waste \_\_\_\_\_ No fee  
 Recycled items \_\_\_\_\_ No fee

Clean wood one half (1/2) ton pickup load \_\_\_\_\_ \$10.00  
 Small amounts (armful) of clean wood will be accepted at no charge. The rate for loads less or greater than a one half (1/2) ton pickup load will be prorated accordingly. Clean wood will include brush or trees less than six (6) inches in diameter, and lumber with or without nails, painted or unpainted.  
 Demolition debris one half (1/2) ton pickup load \_\_\_\_\_ \$15.00  
 Small amounts (armful) of demolition debris will be accepted at no charge. The rate for loads less or greater than a one half (1/2) ton pickup load will be prorated accordingly.  
 Bulky items such as: couch, chair, etc., if torn apart, no charge; if not \$ 3.00 per unit.  
 Asphalt shingles: one half (1/2) ton pickup load \_\_\_\_\_ \$25.00  
 Limited to two (2) loads per project.

**Trash/Garbage** \_\_\_\_\_ No fee  
LIMIT: Household and small business waste only. No food waste from businesses.  
Waste must be contained.

**Zero-Sort Recyclables** \_\_\_\_\_ No fee  
LIMIT: Items must be free of food waste.

**Automotive Waste**  
Tires \_\_\_\_\_ \$1.00 per tire (from a resident)  
 \_\_\_\_\_ \$2.00 per tire (from a business)  
LIMIT: Tires with rim sizes greater than 20" must be cut into pieces.  
Tires on rim not accepted.

Motor Oil \_\_\_\_\_ No fee  
LIMIT: 5 gallons per trip  
Batteries \_\_\_\_\_ No fee  
LIMIT: None  
Auto Parts \_\_\_\_\_ No fee  
LIMIT: Metal parts only

**Metal Waste**

LIMIT: 2 loads per week per street address.

**Propane Tanks**

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

**Appliances**

LIMIT: Items from one street address only.

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

**Electronic Waste**

No fee

LIMIT: Items from one street address only.

No waste accepted from commercial generators.

**Universal Waste**

No fee

LIMIT: Items from one street address only.

No waste accepted from commercial generators.

**Furniture/Furnishings**

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

**Vegetation Waste**

**Demolition/Construction Waste**

LIMIT: Residents limited to two loads per week.

Contractors limited to loads allowed by permit.

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

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

All calculated fees are rounded to the nearest dollar.

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

## **PUBLIC SAFETY DEPARTMENT**

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

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

## **OTHER FEES**

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

## **AMBULANCE FEES**

Basic Life Support	<del>\$400.00</del> <u>\$492</u>
Advanced Life Support-1	<del>\$475.00</del> <u>\$588</u>

Advanced Life Support-2	<del>\$690.00</del> <u>\$852</u>
Advanced Life Support Back-up	<del>\$225.00</del> <u>\$492</u>
No Transport	<del>\$223.00</del> <u>\$313</u>
Mileage	<del>\$9.00</del> <u>\$14</u> per loaded mile

**RECREATION DEPARTMENT**

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

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

**MARINA**

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

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

**30-DAY DOCKAGE RATES**

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

**HARBOR MANAGEMENT**

**TOWN DOCK FLOATS:**

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

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

**ANIMAL SHELTER**

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

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

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

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

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

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

12d

TOWN OF BUCKSPORT  
LEGAL NOTICE - PUBLIC HEARING

The Bucksport Town Council will hold public hearings on Thursday, October 10, 2019, at 7:00 p.m. in the Council Chambers at the Bucksport Town Office, 50 Main Street, Bucksport, Maine, for the purpose of receiving public comment on the proposed termination of the previously designated 1997 Municipal Development and Tax Increment Financing District, as amended and restated, originally for the benefit of Champion International and then for Verso Bucksport LLC, the previously designated 2010 Municipal Development and Tax Increment Financing District for the benefit of Verso Bucksport LLC, and related Development Programs for said TIF Districts. The TIF Districts were comprised of approximately 11.24 acres of land located at the site of the former Bucksport Mill and situated on Route 15/Main Street in Bucksport.

All interested persons are invited to attend the public hearing and will be given an opportunity to be heard at that time.

TTD/TTY users may call 469-1178. If you are physically unable to attend the public hearing but would like to do so, please call Jacob Gran, Town Clerk, at 469-7368, so that accommodations can be made.