

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, NOVEMBER 8, 2018
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. October 11, 2018 Town Council Meeting
 - b. October 11, 2018 Finance Committee Meeting Minutes
 - c. October 11, 2018 Infrastructure & Property Committee Minutes
 - d. October 11, 2018 Services Committee Meeting Minutes
5. **Receive and review correspondence and documents**
 - a. Maine Municipal Association Dues Reduction Letter
 - b. Downeast Transportation – Ridership Report September 2018
6. **Ordinances to Consider/Introduce**
7. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Infrastructure & Property Committee Update -11-8-18
 - b. Social Service Agency Policy Recommendation – Finance Committee
8. **Agenda Items**
 - a. To approve Resolve 2019-21 to approve the purchase of a new ambulance
 - b. To approve Resolve 2019-22 to approve sale of Map 52 Lot 20
 - c. To approve Resolve 2019-23 to approve Treatment Plant Solar Project contract with Revision Energy
 - d. To approve Resolve 2019-24 to approve Sewer Commitment for the period 7/1/18 – 9/30/18
 - e. To approve Resolve 2019-25 to approve sale of Map 4 Lot 2
 - f. To approve Resolve 2019-26 to abate 2015 Personal Property Taxes for 2 accounts
 - g. To approve Resolve 2019-27 to purchase ballistic vests for the Police Department
9. **Resignations, Appointments, Assignments, and Elections**
10. **Approval of Quit Claims, Discharges, and Deeds**
 - a. Guy Abbotoni, 42 Pond Street, Sewer Lien - Correction
11. **Town Manager Report**
 - a. Department Head Reports
12. **Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
13. **Discussion of Items Not on the Agenda for Council and Public**
 - **Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting - Infrastructure Committee Meeting**
14. **Executive Session – MRSA Title 1§405 (6) (H) –**

Consultations between municipal officers and a code enforcement officer representing the municipality pursuant to Title 30-A, section 4452, subsection 1, paragraph C in the prosecution of an enforcement matter pending in District Court when the consultation relates to that pending enforcement matter
15. **Adjournment**

**FINANCE COMMITTEE MEETING
6:15 P.M., THURSDAY, OCTOBER 11, 2018
COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

MINUTES

1. Call meeting to order – *The meeting was called to order at 6:20 p.m. by Chairman Kee.*

2. Roll call

Members present: Peter Stewart, David Kee,

Member absent: Paul Gauvin

Other Councilors present: Mark Eastman, Paul Rabs, Robert Carmichael

3. Non-municipal agency funding guidelines

Committee members and other Councilor attendees discussed the Non-Municipal Agency funding guidelines. There was support for the policy in terms of what standards would be applied for granting funds. There was considerable discussion of what the appropriate 'cap' number should be for maximum tax dollars used annually. Councilors Eastman, Kee and Carmichael expressed concern that capping at a lower amount than the 1% of the tax commitment that is in the current budget would send the wrong message to groups who are working to help Bucksport move forward.

Councilor Stewart indicated that he believed that the .75% of the tax commitment which generates nearly \$57,000 is sufficient to fund those entities. Audience member Bruce Clement agreed with Councilor Stewart.

A majority of those in attendance recommended that the Council adopt the policy with a 1% tax commitment cap.

4. Adjournment

Motion by Councilor Stewart, seconded by Councilor Rabs to adjourn at 6:50 p.m.

Respectfully submitted,

*Susan Lessard
Town Manager*

**Finance Committee
Peter Stewart
Paul Gauvin
David Kee, Chair**

BUCKSPORT INFRASTRUCTURE & PROPERTY COMMITTEE MEETING
6:00 P.M., THURSDAY, OCTOBER 11, 2018
BUCKSPORT TOWN OFFICE
MINUTES

4c

1. Call meeting to order

The meeting was called to order at 5:30 p.m. by Chair Robert Carmichael, Jr.

2. Roll Call

Members present: Robert Carmichael, Jr., Paul Rabs, Peter Stewart

Other Councilors Present: David Kee, Mark Eastman

3. Bid to purchase Map 4 Lot 2 – 50 Flanders Way

The committee reviewed a bid from Michelle Batchelder for \$5,000 for the property. It had been put out for bid and no bids were received during that process. Motion by Councilor Stewart, seconded by Councilor Rabs to recommend the sale to the Town Council. Vote 3-0.

4. Drainage Information – Woodland Heights, Main Street

The Town Manager presented information on the drainage studies done by Olver Associates for these two areas. Woodland Heights recommendations include ditching work to improve drainage. The Main Street recommendations include construction of a parking lot and installation of drainage controls to correct the drainage from the Nason lot and businesses in the area. Motion by Councilor Carmichael, seconded by Councilor Stewart to recommend the Main Street project to the full Council for approval. Vote 3-0. The Committee also recommended that lighting be included in this proposal as well as a sidewalk improvement on Central Street.

5. Safety Committee Recommendations

Police Chief and Safety Committee Chair Sean Geagan presented the recommendations of the Safety Committee for safety improvements to the Town Office. The Committee reviewed the recommendations and a motion was made by Councilor Stewart and seconded by Councilor Rabs to get pricing for all recommendations.

6. Sign Update – CEO

Code Officer Jeff Hammond presented additional information for changes to the Business Friendly sign that would allow banners to be displayed on it. Committee members asked for pricing information, but expressed concern over the symmetry of the sign as proposed.

7. Adjournment

Motion by Councilor Stewart, seconded by Councilor Rabs to adjourn at 6:17 p.m.

*Respectfully submitted,
Susan Lessard
Town Manager*

**SERVICES COMMITTEE MEETING
THURSDAY, OCTOBER 11, 2018
6:30 P.M.**

4d

MINUTES

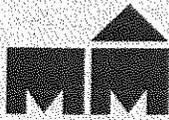
1. Call meeting to order – *The meeting was called to order at 6:50 p.m. by Chairman Carmichael*
2. Roll Call
Members present: Robert Carmichael, Jr., Mark Eastman, Paul Gauvin
3. Application for Appeals Board membership – Richard Peterson – *The Committee reviewed the application from Richard Peterson for a vacancy on the Appeals Board. It was the consensus of the Committee to recommend Mr. Peterson's appointment to the Appeals Board through 3/31/19 to the full Council*
4. Adjourn
Motion by Councilor Gauvin, seconded by Councilor Eastman to adjourn at 6:55 p.m.

Respectfully submitted,

*Susan Lessard
Town Manager*

Committee Members:

**Robert Carmichael, Jr.
Mark Eastman
Paul Gauvin**



Maine Municipal Association

60 COMMUNITY DRIVE
AUGUSTA, MAINE 04330-9486
(207) 623-8428
www.memun.org

October 17, 2018

Ms. Susan Lessard, Town Manager
Town of Bucksport
PO Box X
Bucksport, ME 04416

Dear Susan:

In follow-up to my message featured in the July issue of the Maine Town & City magazine, I wish to apprise you of a change in the Maine Municipal Association's (MMA) dues formula for 2019. The intent of this change is to provide greater equity and fairness in the formula. Some background information may be helpful to you.

The MMA Executive Committee worked diligently with MMA staff back in 2013 to update a 30-year-old membership dues formula to address concerns that the corridor around the average dues adjustment, which was 25 percent at the time, was unintentionally, preventing the formula from adequately adjusting to changes in members' population and valuation. Valuation was changing more often and more dramatically than population. At that time, the Executive Committee decided on a gradual timeline to align these variances which would take place over several years. The phased-in realignment progress has been evaluated each year by the Strategic & Finance Committee of the Executive Committee.

In the fall of 2017, the Strategic & Finance Committee worked with MMA staff to develop a project outline for addressing the imbalances in the municipal dues formula in a more concerted manner than established over the past five years. This review was completed in June 2018 and the Executive Committee made the decision to eliminate the corridor and bring all municipalities to their actual indicated dues as part of the annual membership dues process for 2019. The corridor has been 50% since 2014.

It is important to note that some municipalities will experience fairly substantial increases in their membership dues with the elimination of the corridor. The Executive Committee has addressed this result by providing a credit to those members whose dues adjustment will exceed \$1,000 or 15%. The credit provides these members options for adjusting their membership dues, for up to three years, incrementally.

The elimination of the 50% corridor provides for a more equitable distribution of dues and for some members results in a reduction in their membership dues. Your municipality is one of those members.

Based on adopted changes to the Municipal Membership Dues Formula, we are providing an estimate of your 2019 membership dues, assuming an average dues adjustment of 2%. Please note that the actual average adjustment will not be determined until after the MMA operating budget review and adoption in December by the MMA Executive Committee.

The following is a breakdown for the Town of Bucksport

2018 MMA Dues – \$7,254.00

Estimated 2019 MMA Dues – \$5,305.00

Please let me know if you have any questions or would like additional information.

We appreciate your support of the Maine Municipal Association and value your membership. We hope that this change in the MMA dues formula which results in a reduction in your annual dues provides some budgetary relief.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'S. Gove'.

Stephen W. Gove
Executive Director

Downeast Transportaton, Inc.
 PO Box 914, Ellsworth, ME 04605-0914
 667-5796

Bucksport Shuttle Riders 2018

	September	YTD
Senior Center	0	10
Day Care	0	0
Health Center	1	11
Wen-Belle	4	22
Public Safety	0	0
Food Pantry	3	17
Knox Apts.	12	89
Credit Union	0	1
Main St	1	20
Gardner Commons	14	92
Drug Store	0	0
Family Medicine	0	5
McDonald's	0	0
Hannaford's	24	196
Rite-Aid	1	5
Hardware Store	4	10
Family Dollar	3	8
Eye Care	0	0
Other	0	0
TOTAL	67	486
Taxi Transfers	0	0
Tokens	3	21

Day Tin	Date Pick Up At	Driver	Dropping At	Cab Amount	Tip
To	DOWNEAST Transportation Inc PO BOX 914 Ellsworth ME 04605				
From	City CAB 186 Parkview Ave Bangor ME 04401 (Sept 2018)				
					10.11 2.40 #4 32.87 18.00 2.00 20.00
9/5	0930 399 Millville RD		Hamford		100.00
	2. 0946 Cottage Lane #5		Laundry Mat		
	3. 1000 7 th St		FAMILY Dollar		
(5)	4. 1034 FAMILY Dollar		7 th 2nd street		
	5. 1125 LAUNDRY MAT		24 cottage lane		
9/12					100.00
9/19	0930 Cottage Lane #5		Serry's Hardware		100.00
	2. 0959 Serry's Hardware		Laundry Mat		
	3. 1009 Congo Church		6 mill st		
(6)	4. 1129 Laundry Mat		Hamford		
	5. 1140 Hamford		Serry's Hardware		
	6. 1152 Serry's Hardware		Cottage Lane #5		
9/26	0945 Cottage Lane #5		Laundry Mat		100.00
	1. 1000 7 th 2nd st		Bottle Redemption		
	3. 1005 Bottle Redemption		community Pharmacy		
	4. 1012 community Pharmacy		Rite Aid		
(21)	5. 1019 Congo Church		Post Office		
	6. 1019 Congo Church		Post Office		
	7. 1030 Post Office		McDonald's		
	8. 1030 Post Office		McDonald's		
	9. 1045 McDonald's		Edison Drive		
	10. 1045 McDonald's		Edison Drive		
	11. 1053 Rite Aid		Tozers Market		
Total:	2/101		Tozers Market 7 th 2nd street	Driver Over:	
Office:		Cash:			
Driver:	pgc10f	Cab Supplies:		Driver Short:	

Non-Municipal Organization Funding Request Evaluation Policy

Application Process:

Non-municipal agencies wishing to be considered for funding shall complete a Non-municipal agency funding request application and provide all documentation requested on the application.

Evaluation Criteria:

The following criteria shall be applied to the information provided on the application in order to determine funding priorities:

- A. Organization requesting funding must have a representative attend scheduled Council Meeting at which funding is discussed.
- B. What type of service is provided by the organization and is it a need in the community as identified by the Town's Comprehensive Plan?
- C. What is the availability of the service provided in the community?
- D. What is the level of resident participation with the organization?
- E. What local benefits result from the work of the organization?
- F. Preference
 - a. Preference shall be given to organizations located in the Town of Bucksport
 - b. Preference shall be given to organizations who provide service to the community through volunteer activities
 - c. Preference shall be given to organizations that provide necessary services that may otherwise result in impacts to the municipal budget through such line items as General Assistance and economic development.
 - d. Preference shall be given to organizations that offer desired services not otherwise available to Bucksport residents
 - e. Preference shall be given to entities whose purpose furthers goal(s) in the Town's Comprehensive plan.
 - f. Preference shall be given to entities whose purpose is consistent with the Heart & Soul Community Values Statements adopted by the Bucksport Town Council.

Funding Level:

The maximum tax appropriation for non-municipal agency funding shall not exceed 1.00% of the prior year tax commitment.

Budget location:

Non-municipal funding requests that support the work of individual Town departments shall be discussed as part of the budgets that they support in the

community but shall be governed by the overall cap on tax appropriated funds along with social agency requests.

Budget Category

Non-municipal agency

Community & Economic Development:

- Chamber of Commerce
- Main Street Bucksport
- Fort Knox
- Bay Festival
- Bucksport Bay Healthy Communities Coalition

General Assistance

- Bucksport Community Concerns

Recreation

- Senior Citizens
- Library
- Child Care Center

8a

RESOLVE #R-2019-21 TO PURCHASE AN AMBULANCE FOR THE FIRE/EMS DEPARTMENT

Whereas, the Town of Bucksport maintains a full time Fire/EMS Department for fire protection and emergency medical response, and

Whereas, the department does nearly 1,000 ambulance runs per year, and

Whereas, the department went through a sealed bid process that resulted in the following 5 bids, and:

Sugarloaf Ambulance – PL Custom 2019	\$219,503
Greenwood – Wheeled Coach 2019	\$202,876
Autotronics – Demers 2019	\$215,600
Autotronics – Braun 2019	\$237,530
Professional Vehicles – American Emergency Vehicles 2019	\$202,203

Whereas, Professional Vehicles is the low bidder at \$202,203 for the specified vehicle, therefore

Be it resolved by the Bucksport Town Council in town council assembled to award the bid for a 2019 Ambulance for \$202,203 to be funded from Ambulance Reserve.

Acted on November 8, 2018

Yes ___ No ___ Abstained ___

Attested by Kathy Downes, Town Clerk

November 6, 2018

To: Town Council & Sue Lessard

RE: 2019 Ambulance Bid

With the intent to purchase an ambulance this year, bid specifications were sent to seven area ambulance dealers on September 17, 2018. The deadline for submission was October 17, 2018 and we received a bid from five manufacturers. I have included a summary of the resulting bids.

We sent specifications that were based on our youngest ambulance as far as features and design were concerned. We have found that the current Ambulance 1 has outperformed expectations and feel that it would be best to continue with the same design in chassis and modular construction. Some of those features include 4-wheel drive and a specialized suspension that result in better handling and safety for the road conditions that we face throughout the year. In our past research, Ford is the predominant chassis manufacturer for truck style ambulances such as ours and they come in with a lower purchase price.

You will find that with all discounts Professional Vehicles/American Emergency Vehicles(AEV) is the lowest bidder. They are the only bidder to include the extended 5 year/100,000 mile Ford OEM Chassis warranty. They are also the only company to supply a complete bid without exceptions to the original request. We currently own three ambulances from AEV and they are well built. Our oldest ambulance has 190,000+ miles and the module is still in good condition and we do not doubt that a future purchase would be delivered with the same quality.

At this time, I would like to recommend the purchase of the ambulance as bid by Professional Vehicles. I am available to answer any questions if needed.

Capt. Chris Connor
Assistant EMS Director

Manufacturer	PL Custom	Wheeled Coach
Sales Company	Sugarloaf Ambulance	Greenwood
Estimated Build Time	240 days	120 Days
5 Year/100,000 mile warranty(chassis)	Not Included	Not included
Exceptions to Bid	Several(cabinets and layout)	Air Conditioning/Heating ductwork
Bid Price	\$229,503.00	\$207,726.00
Discounts	\$10,000.00	\$4,850.00
Final Cost	\$219,503.00	\$202,876.00

Manufacturer	Demers	Braun
Sales Company	Autotronics	Autotronics
Estimated Build Time	120-150 days	180-200 days
5 Year/100,000 mile warranty(chassis)	Not included	Not included
Exceptions to Bid	Minor(air horns, cabinets)	Minor(air horns, cabinets)
Bid Price	\$219,600.00	\$241,530.00
Discounts	\$4,000.00	\$4,000.00
Final Cost	\$215,600.00	\$237,530.00

Manufacturer	American Emergency Vehicles	RECOMMEND TO PURCHASE
Sales Company	Professional Vehicles	
Estimated Build Time	120-180 days	
5 Year/100,000 mile warranty(chassis)	Included	
Exceptions to Bid	None	
Bid Price	\$206,203.00	
Discounts	\$4,000.00	
Final Cost	\$202,203.00	

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RESOLVE #2019-22 TO SELL MAP 52 LOT 20

Whereas, the Town of Bucksport acquired Map 52 Lot 20 through the foreclosure process, and

Whereas, the lot in question does not have good legal access and does not access a portion of Long Pond with sufficient depth for use as a boat launch, and

Whereas, the Town has been contacted by abutters interested in acquiring the property, and

Whereas, three bids were received for the lot from all three of the abutters, and

- Nate Holyoke - \$1,000
- Laura & Erich Borguss - \$3,000
- Troy Sheehan - \$5,007

Whereas, all bidders bid more than the minimum set by the Town to offset property taxes that were due and payable when the property was foreclosed on,

Therefore, be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve the sale of Map 50 Lot 20 to Troy Sheehan for \$5,007.

Acted on November 8, 2018

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

8b



**Town of Bucksport, Maine
ASSESSOR'S OFFICE**

PO Drawer X
Bucksport, ME 04416
(207) 469-7949
jfitzgerald@bucksportmaine.gov

Sent to Troy Sheehan
(via email) Erich Burgess
Nate Holyoke

Re: Town of Bucksport Property on Long Pond; Map 52, Lot 20

Dear Bucksport Property Owner,

November 5, 2018

Thank you for participating in the bidding process for tax map 52, Lot 20 as described in my October 11, 2018 letter to you.

The Town Manager received three bids from the four owners of Nason Hollow Properties that were contacted. The winning bid was for \$5,007 by Troy Sheehan of Old Town Maine.

The Town Council will decide on awarding a quitclaim deed during its regularly scheduled meeting on November 8, 2018.

Feel free to call me if you have any questions.

Sincerely,

J. E. (Jef) Fitzgerald
Bucksport Tax Assessor

cc Sue Lessard



Lessard, Susan <slessard@bucksportmaine.gov>

Long pond lot

1 message

Nate Holyoke <nate@nateholyokebuilders.com>
To: "Lessard, Susan" <slessard@bucksportmaine.gov>

Tue, Oct 30, 2018 at 3:16 PM

Susan,

I would be willing to offer \$1000 for the lot on long pond.

Best,

--

Nate Holyoke
Nate Holyoke Builders
P.O. Box 266
Holden, ME 04429

Phone: (207)843-6400
Fax: (207)843-6213
Cell: (207)356-6349





Fitzgerald, Jef <jfitzgerald@bucksportmaine.gov>

Property Question - Map 50 Lot 20

Troy S Sheehan <Troy.S.Sheehan@jci.com>
To: "Fitzgerald, Jef" <jfitzgerald@bucksportmaine.gov>
Cc: Susan Lessard <slessard@bucksportmaine.gov>

Wed, Oct 31, 2018 at 4:56 PM

Hello Jef and Susan,

I would like to submit a price of \$5,007 for the lot on Map 52 Lot 20. I am hoping this email gets out to you in time as I have been having connectivity issues.

Thanks,

Troy

Troy S. Sheehan, LEED Green Associate
Johnson Controls / Tyco / Simplex / Grinnell
Account Executive - Northern New England Branch
30 Thomas Drive
Westbrook, ME 04092
Phone: 207.233.3079
24 Hour Service: 866.412.8108

From: Fitzgerald, Jef [mailto:jfitzgerald@bucksportmaine.gov]
Sent: Wednesday, October 31, 2018 2:03 PM
To: Troy S Sheehan <Troy.S.Sheehan@jci.com>
Cc: Susan Lessard <slessard@bucksportmaine.gov>
Subject: Re: Property Question - Map 50 Lot 20

[Quoted text hidden]



Lessard, Susan <slessard@bucksportmaine.gov>

Property bid.

1 message

Erich Borguss <efborguss@yahoo.com>
Reply-To: Erich Borguss <efborguss@yahoo.com>
To: Susan Lessard <slessard@bucksportmaine.gov>

Wed, Oct 31, 2018 at 2:42 PM

Susan,
My bid for the parcel on map 52 lot 20 in Bucksport is
\$3,000.00.
respectfully,
Erich F. Borguss

8c

RESOLVE #2019-23 TO APPROVE A CONTRACT WITH REVISION ENERGY FOR A SOLAR ARRAY AT THE WASTEWATER TREATMENT FACILITY

Whereas the Town of Bucksport has grant funds remaining from the construction of a secondary treatment plant, and

Whereas the Town seeks to utilize said funds to help reduce the ongoing operational costs of the secondary treatment plant, and

Whereas, the cost of electricity is a major item in the operational budget of the facility, and

Whereas, The Town of Bucksport, went through an engineering and sealed bid process for the design and contract award for the solar array, and

Whereas, one timely bid was received on the project and the bid has been reviewed for completeness by Olver Engineering, and approved for award by the Rural Development Authority as the grant funding source, and

Whereas, the bid received was within the amount of funding available for the project, therefor

Be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve a contract with Revision Energy for \$202,121 to be paid from Rural Development Grant Funds.

Acted on November 8, 2018

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

October 31, 2018

Ms. Susan Lessard, Town Manager
BUCKSPORT TOWN OFFICE
P.O. Box X
Bucksport, Maine 04416

Dear Susan:

At 2:00 PM on Friday, October 26, 2018, proposals were opened for the Supplemental Solar Power System at the Town's wastewater treatment plant. One responsive proposal was received from Revision Energy of Liberty, Maine at \$ 202,121. A second proposal from Sundog Solar of Searsport, Maine was delivered to the Town Office at 2:15 PM, fifteen minutes after the proposals were officially received. After consulting with Rural Development, the project's funding agency, the second proposal was declared non-responsive and was returned.

We are familiar with Revision Energy and are aware that they are one of the largest solar power providers in Maine with numerous references and successful projects. It is our understanding that they are currently working on another project for the Town of Bucksport and that the Town has been satisfied with their work. They are also conducting several projects in municipalities where our firm has ongoing projects, including a major solar panel installation in Belfast. We recommend that, subject to Rural Development approval, the Town award a contract to Revision Energy for this project in the amount of \$ 202,121.

As noted in our letter of June 5, 2018, the Town has about \$ 400,000 in available funds to be allocated for solar panel installation. The current project as advertised was based on utilizing the 14,000 SF, south facing lawn on the downtown side of the treatment plant driveway for the installation of the solar panels. As discussed during the Prebid Conference with prospective solar firms, once a contract is awarded for the Base Bid, we will consider using other areas of the plant site where additional solar panels might be installed to maximize the amount of energy that is generated.

We are attaching the Revision Energy proposal and their RUS Compliance Forms. They have submitted a certified check for \$ 10,106.05 as their bid guarantee in lieu of a Bid Bond. We will have this check hand delivered to the Town Office. It should

OLVER ASSOCIATES INC.

Ms. Susan Lessard, Town Manager
October 31, 2018
Page 2 of 2

be held in your safe until such time as the contract is signed and then returned to Revision Energy.

If you have any questions, or if you need additional information, please call. We look forward to the opportunity to work with you and the Town on the implementation of this important project. We will schedule a Contract Signing and Preconstruction Conference upon receiving authorization from Rural Development to move forward with this firm.

Very truly yours,
OLVER ASSOCIATES INC.



A handwritten signature in black ink, appearing to read "W. Olver", with a long horizontal line extending to the right.

William M. Olver P.E., President
Senior Managing Partner

CC: Mr. Scott Emery, P.E., Rural Development

REVISED BID FORM

BIDDER agrees to perform all Work as described in these Contract Documents for the following unit prices for the payment items indicated:

ITEM	DESCRIPTION	APPROX. QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	Supplemental Solar Power System (Complete with exception of any bid item listed separately below)	LS	LS	\$ <u>189,721</u>	\$ <u>189,721</u>
2	Ledge Excavation and Removal	100*	CY	\$ <u>0</u>	\$ <u>0</u>
3	Excavation and Replacement of Unsuitable Fill	100*	CY	\$ <u>0</u>	\$ <u>0</u>
4	Added Chain Link Fence Length	350*	LF	\$ <u>24</u>	\$ <u>8,400</u>
5	Drilling of Solar Panel Supports in Ledge	500*	VLF	\$ <u>8</u>	\$ <u>4,000</u>

TOTAL BID (IN FIGURES):\$ 202,121

TOTAL BID (IN WORDS): Two hundred Two thousand One hundred Twenty-One

Dollars

*Note: Asterisk indicates indeterminate quantity for bidding comparison.

The undersigned agrees to furnish all required insurance certificates and bonds within 10 days after formal acceptance of the proposal by the Owner as signified by issuance of Notice of Award. All insurance certificates and bonds must be furnished before formal execution of the contract by the Owner.

The undersigned agrees to the following:

- a. To substantially complete the work within 180 calendar days and to complete the work within 210 calendar days of the formal Notice to Proceed.
- b. That the Owner may retain liquidated damages of \$500 per day for each day in excess of those mentioned above that the work is not completed as indicated.

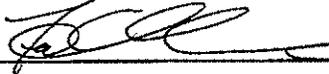
The undersigned has attached the following documents to their bid:

- a. Bid Bond
- b. RUS Compliance Forms (Attachment C of the Supplementary Conditions)

The undersigned acknowledges the receipt of the following Addenda:

Addendum No. 1 and No. 2

Date: 10/30/2018

Signed: 
Name: Fortunat Mueller
Title: President
Representing: ReVision Energy Inc.
Address: 91 W Main Street
Liberty, ME 04949
Telephone: (207) 589-4171
Fax: _____

(Seal - if Bid is by Corporation)
(Also attached Certificate of Authority
for signatory to execute contract)

ATTACHMENT C

RUS COMPLIANCE FORMS

(These forms must be submitted with the Bid)

COMPLIANCE STATEMENT

This statement relates to a proposed contract with Town of Bucksport, Maine

(Name of borrower or grantee)

who expects to finance the contract with assistance from either the Rural Housing Service (RHS), Rural Business-Cooperative Service (RBS), or the Rural Utilities Service (RUS) or their successor agencies, United States Department of Agriculture (whether by a loan, grant, loan insurance, guarantee, or other form of financial assistance). I am the undersigned bidder or prospective contractor, I represent that:

1. I have, have not, participated in a previous contract or subcontract subject to Executive Order 11246 (regarding equal employment opportunity) or a preceding similar Executive Order.
2. If I have participated in such a contract or subcontract, I have, have not, filed all compliance reports that have been required to file in connection with the contract or subcontract.

If the proposed contract is for \$50,000 or more and I have 50 or more employees, I also represent that:

3. I have, have not previously had contracts subject to the written affirmative action programs requirements of the Secretary of Labor.
4. If I have participated in such a contract or subcontract, I have, have not developed and placed on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor.

I understand that if I have failed to file any compliance reports that have been required of me, I am not eligible and will not be eligible to have my bid considered or to enter into the proposed contract unless and until I make an arrangement regarding such reports that is satisfactory to either the RHS, RBS or RUS, or to the office where the reports are required to be filed.

I also certify that I do not maintain or provide for my employees any segregated facilities at any of my establishments, and that I do not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I certify further that I will not maintain or provide for my employees any segregated facilities at any of my establishments, and that I will not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I agree that a breach of this certification is a violation of the Equal Opportunity clause in my contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. I further agree that (except where I have obtained identical certifications for proposed subcontractors for specific time periods) I will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that I will retain such certifications in my files; and that I will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods): (See Reverse).

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays the valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

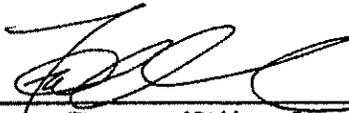
**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR
CERTIFICATIONS OF NON-SEGREGATED FACILITIES**

A certification of Nonsegregated Facilities, as required by the May 9, 1967, order (32F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$ 10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Date

10-30-18



(Signature of Bidder or Prospective Contractor)

91 W. Main Street, Liberty, ME 04949

Address (including Zip Code)

U.S. DEPARTMENT OF AGRICULTURE

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ReVision Energy Inc.

Supplemental Solar Power System Bucksport Wastewater Treatment Facility

Organization Name

PR/Award Number or Project Name

Fortunat Mueller, President

Name(s) and Title(s) of Authorized Representative(s)



Signature(s)

10-30-18

Date

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transactions," "debarred," "suspended," "ineligible," "lower tier covered transactions," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

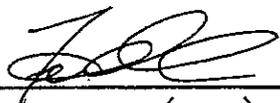
The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employees of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer of employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL. "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification in a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



(name)
Fortunat Mueller
President

(title)

10-31-18

(date)

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

October 31, 2018

Ms. Susan Lessard, Town Manager
BUCKSPORT TOWN OFFICE
P.O. Box X
Bucksport, Maine 04416

Dear Susan:

At 2:00 PM on Friday, October 26, 2018, proposals were opened for the Supplemental Solar Power System at the Town's wastewater treatment plant. One responsive proposal was received from Revision Energy of Liberty, Maine at \$ 202,121. A second proposal from Sundog Solar of Searsport, Maine was delivered to the Town Office at 2:15 PM, fifteen minutes after the proposals were officially received. After consulting with Rural Development, the project's funding agency, the second proposal was declared non-responsive and was returned.

We are familiar with Revision Energy and are aware that they are one of the largest solar power providers in Maine with numerous references and successful projects. It is our understanding that they are currently working on another project for the Town of Bucksport and that the Town has been satisfied with their work. They are also conducting several projects in municipalities where our firm has ongoing projects, including a major solar panel installation in Belfast. We recommend that, subject to Rural Development approval, the Town award a contract to Revision Energy for this project in the amount of \$ 202,121.

As noted in our letter of June 5, 2018, the Town has about \$ 400,000 in available funds to be allocated for solar panel installation. The current project as advertised was based on utilizing the 14,000 SF, south facing lawn on the downtown side of the treatment plant driveway for the installation of the solar panels. As discussed during the Prebid Conference with prospective solar firms, once a contract is awarded for the Base Bid, we will consider using other areas of the plant site where additional solar panels might be installed to maximize the amount of energy that is generated.

We are attaching the Revision Energy proposal and their RUS Compliance Forms. They have submitted a certified check for \$ 10,106.05 as their bid guarantee in lieu of a Bid Bond. We will have this check hand delivered to the Town Office. It should

OLVER ASSOCIATES INC.

Ms. Susan Lessard, Town Manager
October 31, 2018
Page 2 of 2

be held in your safe until such time as the contract is signed and then returned to Revision Energy.

If you have any questions, or if you need additional information, please call. We look forward to the opportunity to work with you and the Town on the implementation of this important project. We will schedule a Contract Signing and Preconstruction Conference upon receiving authorization from Rural Development to move forward with this firm.

Very truly yours,
OLVER ASSOCIATES INC.



A handwritten signature in black ink, appearing to read "W. Olver", with a horizontal line extending to the right.

William M. Olver P.E., President
Senior Managing Partner

CC: Mr. Scott Emery, P.E., Rural Development

REVISED BID FORM

BIDDER agrees to perform all Work as described in these Contract Documents for the following unit prices for the payment items indicated:

ITEM	DESCRIPTION	APPROX. QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE
1	Supplemental Solar Power System (Complete with exception of any bid item listed separately below)	LS	LS	\$ <u>189,721</u>	\$ <u>189,721</u>
2	Ledge Excavation and Removal	100*	CY	\$ <u>0</u>	\$ <u>0</u>
3	Excavation and Replacement of Unsuitable Fill	100*	CY	\$ <u>0</u>	\$ <u>0</u>
4	Added Chain Link Fence Length	350*	LF	\$ <u>24</u>	\$ <u>8,400</u>
5	Drilling of Solar Panel Supports in Ledge	500*	VLF	\$ <u>8</u>	\$ <u>4,000</u>

TOTAL BID (IN FIGURES):\$ 202,121

TOTAL BID (IN WORDS): Two hundred Two thousand One hundred Twenty-One

Dollars

*Note: Asterisk indicates indeterminate quantity for bidding comparison.

The undersigned agrees to furnish all required insurance certificates and bonds within 10 days after formal acceptance of the proposal by the Owner as signified by issuance of Notice of Award. All insurance certificates and bonds must be furnished before formal execution of the contract by the Owner.

The undersigned agrees to the following:

- a. To substantially complete the work within 180 calendar days and to complete the work within 210 calendar days of the formal Notice to Proceed.
- b. That the Owner may retain liquidated damages of \$500 per day for each day in excess of those mentioned above that the work is not completed as indicated.

The undersigned has attached the following documents to their bid:

- a. Bid Bond
- b. RUS Compliance Forms (Attachment C of the Supplementary Conditions)

The undersigned acknowledges the receipt of the following Addenda:

Addendum No. 1 and No. 2

Date: 10/30/2018

Signed: 

Name: Fortunat Mueller

Title: President

Representing: ReVision Energy Inc.

Address: 91 W Main Street

Liberty, ME 04949

Telephone: (207) 589-4171

Fax: _____

(Seal - if Bid is by Corporation)
(Also attached Certificate of Authority
for signatory to execute contract)

ATTACHMENT C

RUS COMPLIANCE FORMS

(These forms must be submitted with the Bid)

COMPLIANCE STATEMENT

This statement relates to a proposed contract with Town of Bucksport, Maine

(Name of borrower or grantee)

who expects to finance the contract with assistance from either the Rural Housing Service (RHS), Rural Business-Cooperative Service (RBS), or the Rural Utilities Service (RUS) or their successor agencies, United States Department of Agriculture (whether by a loan, grant, loan insurance, guarantee, or other form of financial assistance). I am the undersigned bidder or prospective contractor, I represent that:

1. I have, have not, participated in a previous contract or subcontract subject to Executive Order 11246 (regarding equal employment opportunity) or a preceding similar Executive Order.
2. If I have participated in such a contract or subcontract, I have, have not, filed all compliance reports that have been required to file in connection with the contract or subcontract.

If the proposed contract is for \$50,000 or more and I have 50 or more employees, I also represent that:

3. I have, have not previously had contracts subject to the written affirmative action programs requirements of the Secretary of Labor.
4. If I have participated in such a contract or subcontract, I have, have not developed and placed on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor.

I understand that if I have failed to file any compliance reports that have been required of me, I am not eligible and will not be eligible to have my bid considered or to enter into the proposed contract unless and until I make an arrangement regarding such reports that is satisfactory to either the RHS, RBS or RUS, or to the office where the reports are required to be filed.

I also certify that I do not maintain or provide for my employees any segregated facilities at any of my establishments, and that I do not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I certify further that I will not maintain or provide for my employees any segregated facilities at any of my establishments, and that I will not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I agree that a breach of this certification is a violation of the Equal Opportunity clause in my contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and wash rooms, restaurants and other eating areas time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. I further agree that (except where I have obtained identical certifications for proposed subcontractors for specific time periods) I will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that I will retain such certifications in my files; and that I will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods): (See Reverse).

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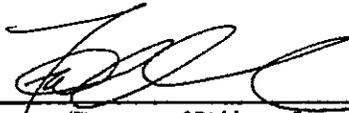
**NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR
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A certification of Nonsegregated Facilities, as required by the May 9, 1967, order (32F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$ 10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

Date

10-30-18



(Signature of Bidder or Prospective Contractor)

91 W. Main Street, Liberty, ME 04949

Address (including Zip Code)

U.S. DEPARTMENT OF AGRICULTURE

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY
AND VOLUNTARY EXCLUSION - LOWER TIER COVERED TRANSACTIONS**

This certification is required by the regulations implementing Executive Order 12548, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ReVision Energy Inc.

Supplemental Solar Power System Bucksport Wastewater Treatment Facility

Organization Name

PR/Award Number or Project Name

Fortunat Mueller, President

Name(s) and Title(s) of Authorized Representative(s)



Signature(s)

10-30-18

Date

Instructions for Certification

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transactions," "debarred," "suspended," "ineligible," "lower tier covered transactions," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

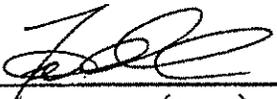
The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employees of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL. "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification in a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



(name)
Fortunat Mueller
President

(title)

10-31-18

(date)

8d

**RESOLVE #R-2019-24 TO APPROVE AND SIGN CERTIFICATE OF COMMITMENT
OF SEWER USER RATE**

Whereas, Susan Lessard serves as Treasurer for the Town of Bucksport; and,

Whereas the Bucksport Sewer System is a town operated entity which pays for its operations through sewer fees; and,

Whereas sewer fees are due for the period of July 1, 2018, to September 30, 2018, in the amount of \$205,300.84; and,

Whereas it is the Town Treasurer who collects the Sewer Fees; and,

Be it resolved by the Bucksport Town Council in Town Council assembled to sign the Certificate of Commitment of Sewer User Rate; and the Town Treasurer is to collect the balances stated as directed in Certificate of Commitment.

Acted on November 8, 2108

Yes _____ No _____ Abstained _____

Attested by: Kathy Downes, Town Clerk

CERTIFICATE OF COMMITMENT OF SEWER USER RATE

TO: Susan Lessard, the Treasurer of the Municipality of Bucksport, Maine

We, the undersigned Municipal Officers of Bucksport, hereby certify and commit to you a true list of the sewer rates established by us pursuant to 30-A M.R.S.A. Section 3406 for those properties, units and structures required by local and State law to pay a sewer rate to the municipality, for the period July 1, 2018 and ending September 30, 2018. This list is comprised of the pages numbered 1 to 26 inclusive which are attached to this certificate. The date on which the rates included in this list are due and payable on October 1, 2018. You are hereby required to collect, from each person named on the attached list his or her respective amount as indicated in the list, the sum total of those listings being \$205,300.84. You are hereby required to charge interest at the rate of 4% per annum on any unpaid account balance beginning January 1, 2019.

You are hereby authorized to collect these rates and any accrued interest by any means legally available to you under State law on or before October 1, 2019 you shall complete and make an account of your collections of the whole sum herein committed to you.

Given under our hands this 8th day of NOVEMBER, 2018.

MUNICIPAL OFFICERS, TOWN OF BUCKSPORT

_____ : **ROBERT G. CARMICHAEL JR.**

_____ : **MARK B. EASTMAN**

_____ : **PAUL R. GAUVIN**

_____ : **DAVID W. KEE**

_____ : **DAVID G. KEENE – MAYOR**

_____ : **PAUL F. RABS**

_____ : **PETER L. STEWART**

_____ : **SUSAN M. LESSARD – TOWN MANAGER**
(Witness to All)

Billing Edit Report

- - - - - Water - - - - -						- - - - - Sewer - - - - -					
Book	Override	Bills	Regular	Misc/Adj	Tax	Water Total	Regular	Misc/Adj	Tax	Sewer Total	Total
101		183	0.00	0.00	0.00	0.00	46,576.91	1,317.33	0.00	47,894.24	47,894.24
102		148	0.00	0.00	0.00	0.00	28,102.25	0.00	0.00	28,102.25	28,102.25
103		340	0.00	0.00	0.00	0.00	104,837.39	6,149.98	0.00	110,987.37	110,987.37
104		111	0.00	0.00	0.00	0.00	18,316.98	0.00	0.00	18,316.98	18,316.98
Total:		782	0.00	0.00	0.00	0.00	197,833.5	7,467.31	0.00	205,300.84	205,300.84

Dollar Amounts Report

- - - - - Sewer - - - - -										
Book	RESIDENT	COMMERC	3	Cat : 4	5	Cat : 6	7	8	9	Total
101	13,543.37	34,350.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,894.24
102	20,047.82	8,054.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,102.25
103	47,560.45	61,927.14	1,499.78	0.00	0.00	0.00	0.00	0.00	0.00	110,987.37
104	17,770.32	546.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,316.98
Total:	98,921.96	104,879.1	1,499.78	0.00	0.00	0.00	0.00	0.00	0.00	205,300.8

Consumption Report

- - - - - Sewer - - - - -										
Book	RESIDENT	COMMERC	3	Cat : 4	5	Cat : 6	7	8	9	Total
101	855	2,348	0	0	0	0	0	0	0	3,203
102	1,286	526	0	0	0	0	0	0	0	1,812
103	3,088	5,583	9	0	0	0	0	0	0	8,680
104	0	0	0	0	0	0	0	0	0	0
Total:	5,229	8,457	9	0	0	0	0	0	0	13,695

Bill Count Report

- - - - - Sewer - - - - -										
Book	RESIDENT	COMMERC	3	Cat : 4	5	Cat : 6	7	8	9	Total
101	75	108	0	0	0	0	0	0	0	183
102	110	38	0	0	0	0	0	0	0	148
103	267	71	2	0	0	0	0	0	0	340
104	107	4	0	0	0	0	0	0	0	111
Total:	559	221	2	0	0	0	0	0	0	782

Meter Report

- - - - - Sewer - - - - -										
Code	Meter Size	Count	Consumption							
1	Default	782	13695							
Total:		782	13695							

*** Consumption totals may be skewed because of combined meters and changes in meter size.

je

RESOLVE #2019-25 TO SELL MAP 04 LOT 02

Whereas, the Town of Bucksport acquired Map 4 Lot 02 through the foreclosure process, and

Whereas, the Town went through the sealed bid process for sale of the property and received no bidders, and

Whereas, Michelle Batchelder has bid \$5,000 for the property, and

Whereas, although this amount is lower than the current outstanding taxes, it is the recommendation of the Infrastructure & Property Committee to abate taxes over and above the bid amount to get the property back on the tax rolls, and

Therefore, be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve the sale of Map 04 Lot 02 to Michelle Batchelder for \$5,000.

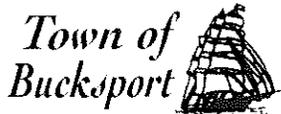
Acted on November 8, 2018

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

sl



Lessard, Susan <slessard@bucksportmaine.gov>

Property bid

1 message

Michelle Batchelder <mbatchelder_84@yahoo.com>
Reply-To: "mbatchelder_84@yahoo.com" <mbatchelder_84@yahoo.com>
To: "slessard@bucksportmaine.gov" <slessard@bucksportmaine.gov>

Fri, Sep 28, 2018 at 4:57 AM

Sue,
Good morning. After our discussion yesterday with myself and Shawn Allen we would like to place an offer on a foreclosed property that didn't receive any bids at the prior public auction.
Address: 50 Flanders Way
Account#: 1416
Map/Lot #: M 04 L 02
Bid Amount: \$5,000

Looking forward to working with you.

Michelle Batchelder
Shawn Allen
18 Wenbelle Dr. Apt 328
Bucksport, Maine 04416
(207) 416-2616

Recommend to approve

Sent from Yahoo Mail on Android

8f

RESOLVE #2019-26 TO APPROVE THE ABATEMENT OF PERSONAL PROPERTY TAXES FOR 2015 FOR MAIN STREET CITGO & AUTOMATIC VENDING & GAMES

Whereas, Main Street Citgo and Automatic Vending & Games have not been located in Bucksport since 2014, and

Whereas, the Town of Bucksport has no means of collecting personal property taxes levied for the year 2015 for these entities, and

Be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve abatement of all outstanding personal property taxes interest and fees on these accounts in the amount of \$53.73.

Acted on November 8, 2018

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

Audit Summary Report

Tax Year: 2015-1 To 2015-3
As of: 09/30/2018

Acct	Name	Year	Original Tax	Payment / Adjustments	Prin	PLI	Interest	Costs	Total
18 P	AUTOMATIC VENDING & GAMES INC	2015	28.22	-7.60	28.22	0.00	7.60	0.00	35.82
282 P	Main Street Citgo	2015	14.11	-3.80	14.11	0.00	3.80	0.00	17.91
Total for 2 Bills:			42.33	-11.40	42.33	0.00	11.40	0.00	53.73

Payment Summary

Type	Principal	Interest	Costs	Total
I - Interest Charged	0.00	0.00	0.00	0.00
P - Payment	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Non Lien Summary

2015-1	2	53.73
Total	2	53.73

No Liened Bills

0.00	0.00	0.00	0.00	0.00	0.00
------	------	------	------	------	------

Payment Summary

Type	Principal	Interest	Costs	Total
Total	0.00	0.00	0.00	0.00

Lien Summary	0	0.00
---------------------	---	------

Total for 2 Bills:

42.33	11.40	42.33	0.00	11.40	0.00	53.73
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Anything we can do?

Sue - Here are 2 personal property accounts with outstanding balances from 2015. Both are out of business & accounts deleted from system - Ann.

RESOLVE #R-2019-27 TO APPROVE THE PURCHASE OF BALLISTIC VESTS FOR THE POLICE DEPARTMENT

Whereas, the Town of Bucksport maintains a Police Department for the safety of its residents, and

Whereas, the Town of Bucksport is responsible for providing safety equipment for Town personnel, and

Whereas the Police department needs replacement ballistic vests and has obtained grants toward the purchase of said vests, and

Whereas the department requested bids from three vendors and also contacted other Police Departments for feedback on types of vests being used,

Whereas, one bidder did not respond to the request for a bid, and bids were received from Admiral Uniform & Supplies and Central Police Supply, and

Be it resolved by the Bucksport Town Council in town council assembled to approve the purchase of a 13 Armor Express Razor (Level II) ballistic vests that include a 5X8 plate and carrier using grant funds received in the amount of \$4,975.50 and Police Reserve funds in the amount of \$5,489.50 for a total of \$10,465.00.

Acted on November 8, 2018

Yes ___ **No** ___ **Abstained** ___

Attested by Kathy Downes, Town Clerk

89



Lessard, Susan <slessard@bucksportmaine.gov>

Agenda Item for Police Department

1 message

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

Mon, Oct 29, 2018 at 1:46 PM

Good Afternoon,

I would like to be put on the next council agenda for the purchase of new ballistic vests for the department. Sergeant Winchester along with Officer Findlay have worked this project together along with the patrol personnel.

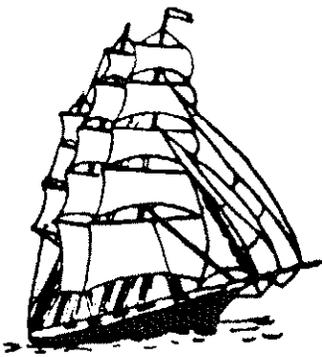
I have attached the letter I received from Sergeant Winchester. I believe we budged \$10,000 for this in the Police CIP. With the two grants we will be looking to expend \$5489.50.

Thanks,

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

INTEGRITY HONESTY TEAMWORK

 **Ballistic Vests 2018.pdf**
179K



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

sg

To: Chief Sean Geagan

From: Sergeant David Winchester

RE: Ballistic Vests

Date: October 25, 2018

The Bucksport Police Department applied for and received funding for ballistic vests from The Bureau of Justice (BJA) in both 2017 and 2018. The total funds awarded to the Bucksport Police Department are \$4975.50.

2017=\$2635.50

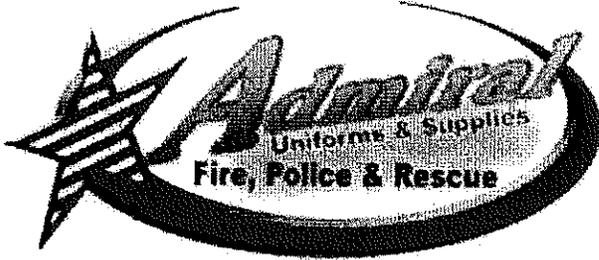
2018=\$2340.00

The funds awarded in 2017 expire on 8-31-19 and the funds awarded in 2018 expire on 8-31-20 if the funds are not spent prior to these dates. The grants are a 50% match grant which requires the Town of Bucksport to provide funds for half the purchase of the vests.

In October of 2017, the department began contacting local agencies to see who they are using for ballistic vest providers. I contacted the Hampden Police Department, Old Town Police Department, Ellsworth Police Department, Hancock County Sheriff's Department and Biddeford Police Department. I found that the agencies varied and rarely were they the same.

Officer Robert Findlay then contacted known ballistic vest providers to determine price and comfort levels of potential ballistic vests. He contacted Admiral Uniforms & Supplies, Central Police Supply and Body Armor Outlet.

Body Armor Outlet failed to return Officer Findlay's call. Central Police Supply sent a ballistic vest and carrier to the Police Department for the patrol staff to view and examine. Admiral sent a sales person (Chris Gower) to the Bucksport Police Department with several samples to



Armor Express Vest Pricing

9 Haigis Parkway
 Scarborough ME 04074
 1-866-822-3473
 www.admiralfire.com

EFFECTIVE DATE 8-1-18

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
		UPS			Net 30	

QTY	ITEM #	DESCRIPTION	LINE TOTAL
		Armor Express Razor Ballistic Panels w/ Revolution Carrier & Arashock ICW 5x8 Plate	Level II: \$805.00 Level IIIA: \$1000.00
		Armor Express Vortex Ballistic Panels w/ Revolution Carrier & Arashock ICW 5x8 Plate	Level II: \$735.00 Level IIIA: \$840.00
		Armor Express Halo Ballistic Panels w/ Revolution Carrier & Arashock ICW 5x8 Plate	Level II: \$710.00 Level IIIA: \$830.00
		Armor Express Quantum Ballistic Panels w/ Revolution Carrier & Arashock ICW 5x8 Plate	Level II: \$625.00 Level IIIA: \$700.00
		Spare Revolution Carrier	\$109.95 ea
		Traverse External Carrier w/ Molle	\$325.00 ea
		OCX External Carrier w/ Molle	\$300.00 ea
Shipping and Oversizes Charges Apply			

THANK YOU FOR YOUR BUSINESS!

ADMIRAL FIRE & SAFETY

SERVING THOSE THAT SERVE THE COMMUNITY

FAX: 207-885-0458

Phone: 207-883-5270

10a

Confirmatory
MUNICIPAL QUITCLAIM DEED

KNOW ALL MEN BY THESE PRESENTS: That the **Inhabitants of the 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, does hereby remise, release, bargain, sell and convey and forever quitclaim unto **Guy Abbotoni**, his heirs and assigns forever, all its right title and interest in and to the following described real estate situated at 42 Pond Street, Bucksport, in the County of Hancock and State of Maine:

Located on Map 30, Lot 58 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 #516)

Meaning and intending to convey and hereby conveying any interest the grantor herein may have in the foregoing property by virtue of unpaid taxes for the tax year 2013 – Sewer Lien recorded on 10/21/2013 at the Hancock County Registry of Deeds in Book 6130, page 219. This deed is being given to confirm title in the name of the property owner, reference being made to Quitclaim Deed recorded in Book 6486, Page 175 in which the incorrect book and page were referenced to release the above lien.

Executed this **8TH** day of **NOVEMBER, 2018**.

Inhabitants of Town of Bucksport

_____ **Robert G. Carmichael Jr.** _____ **Mark B. Eastman**

_____ **Paul R. Gauvin** _____ **David W. Kee**

_____ **David G. Keene** _____ **Paul F. Rabs**

_____ **Peter L. Stewart** _____ **Susan Lessard (Witness to All)**

State of Maine - County of Hancock

Then personally appeared before me this _____ day of _____, 2018 the above named councilors and acknowledged the foregoing instrument to be their free act and deed in their said capacity and the free act and deed of said body corporate

Before me,

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

Bucksport Fire & Rescue October 2018 Monthly Report

Calls	October	FYTD
EMS	83	318
Fire	19	70
Inspections	7	20
Fire Permits	42	156
EMS Calls/Extra Crew	4	19

Projects & Personnel

- Crews performed annual Hose Testing of all attack & supply firefighting hose, nearly 10,000 feet in all. This is required by the NFPA and the Maine Department of Labor (our state OSHA).
- Our SCBA units were also tested to the state and national standards by an outside agency certified to perform the testing, another annual requirement.
- Our crews continue to deliver the new street address signage and any remaining smoke detectors to those who have not yet received them. This program will be completed by the end of the calendar year. We have also delivered several hundred detector units to neighboring communities that were purchased with excess funding from the original grant.
- Our Fire Prevention Group members spent several days at the grade schools teaching prevention & education to several hundred students in grades Pre-K through grade 8. Other sessions are being planned to include some local businesses, senior citizens and others.
- The town's Safety Committee continues to meet and we have presented our initial findings and recommendations to the Council. Our next review of facilities and plans will be at the Waste Water Treatment Facility.
- We hosted the monthly District Chief's meeting where local issues are discussed and reviews and updates of recent emergency calls are reviewed. The Chief also attended the monthly Hancock County Fire Fighters Association meeting held in Sullivan and the Board of Director's meeting held in Ellsworth, as well as the Annual Meeting of the Bucksport Bay Area Healthy Community's Coalition.
- While an extremely busy Halloween was occurring for first responders, some of our members and the auxiliary, along with help from the "Y" & some Town Office staff and several high school students, were still able to host our annual Halloween Party for the local youth (and some not so youthful). More than 150 kids and their parents participated in the food, fun & games in between their Trick or Treating rounds.
- Numerous local and state public safety agencies responded to a "police stand-off" involving a subject that was reported to be in possession of numerous weapons. Route 1 was closed for nearly 10 hours while Local and State Police negotiated with the subject who was subsequently taken into custody several hours into the situation. The scene was then cleared by the State Police Tactical Unit and the Bomb Squad before traffic was reopened. During this timeframe, police, fire and EMS crews still handled several other emergency calls, as everyday incidents do not stop just because of one larger situation already occurring.

Training

- Fire fighters performed the annual SCBA "Fit-Test" and gear drills. All interior qualified fire fighters must pass these tests and drills annually to remain certified according to the Maine DOL and to meet the NFPA Standards. They must first pass a Medical Evaluation and be cleared for firefighting duties before being allowed to participate in the testing procedures.
- EMS crews also received the fit-testing of the medical respirators that are utilized in the medical field and they also must be cleared medically before doing so.
- Public Safety crews received classroom and practical training through a program called "Stop the Bleed" presented by Pret Bjorn RN, the Trauma Coordinator for Northern Light EMMC. This "new" concept of treating open wounds with heavy bleeding was created after extensive research both in the medical field and in military settings. It teaches the proper techniques for treatment of bleeding wounds and when to properly use a tourniquet. Many deaths occur not directly from a patient receiving a serious injury but from the injury causing a person to bleed out before the injury itself can be treated.

Grants

- We have applied for nearly \$200,000.00 in funding through the FEMA Fire ACT Grant for the purpose of acquiring new SCBA units, air bottles and other firefighting equipment. The review of the requests will begin in the first of next year.

TO: SUSAN LESSARD, TOWN MANAGER
FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR
SUBJECT: OCTOBER 2018 MONTHLY REPORT
DATE: NOV 5, 2018

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

- 5 days prepping and removing floats
 - 3 days sweeping streets
 - 6 days filling gravel shoulders
 - 1 day cutting brush roadside
 - 5 loads of trash hauled to EMR in South West Harbor
 - 2 days spent setting up plow gear
 - 5 days spent stockpiling winter sand and salt
 - 3 days patching potholes
 - 2 days picking up tree debris with Big Jay Tree Service
- Annual fall chores continue in preparation for the coming winter.

TOWN OF BUCKSPORT
CODE ENFORCEMENT/PLANNING OFFICE
REPORT
October, 2018

PERMITS ISSUED

16 building/land use permits were issued, including 3 new dwellings, 2 mobile homes, 2 home-based businesses, 2 business signs, 1 residential renovation, 1 commercial replacement building and the rest for accessory structures.

11 plumbing permits were issued, including 5 for septic systems and the rest for interior plumbing.

ADDRESSING ACTIVITY: The street address range for Jamieson Road (a road that starts in Orrington) was extended to provide for addressing two camps in Bucksport that are accessed by that road. The street address range for Ledgewood Drive was extended to allow the addressing of a dwelling constructed several years ago, but not finished until now.

BOARD OF APPEALS ACTIVITY: The board of appeals met on October 23rd to consider a variance appeal. The variance was granted.

PLANNING BOARD ACTIVITY

The planning board met on October 2nd and discussed the regulation of small sawmills in the rural parts of town. The board also met on October 18th to review a subdivision application for a mobile home park on Central Street. The application was approved.

ENFORCEMENT ACTIVITY

- Issued a notice to vacate a Route 1 property that was deemed a fire hazard due to the improper use of extension cords. The owner is cooperating.

OTHER ACTIVITY

- Updated information on the town's website.
- Worked on updates to ordinances.
- Installed banners at both ends of Main Street.
- Attended committee and council meetings.
- Conducted plumbing, building and occupancy inspections.
- Arranged for the removal of the top of the bell tower at Wilson Hall. The removal was successfully completed on October 22nd.
- Attended a MUBEC training session in Orono.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.

TRANSFER STATION MONTHLY REPORT

MONTH October YEAR 2018

TRIPS 5 BUCKSPORT - TOTAL WEIGHT 168,320 LBS 84.16 TONS

Tires 1 Total weight 2840 lbs 1.42 TONS
to Perc

SHIPPED

3 SORT RECYCLING TOTAL WEIGHT 34,680 LBS 17.34 TONS

5 LOADS OF DEMO TOTAL WEIGHT 78,740 LBS 39.37 TONS

1 LOADS OF METAL TOTAL WEIGHT 9,320 LBS 4.66 TONS

0 REFRIGERATORS TOTAL WEIGHT 0 LBS 0 TONS 0 UNITS

SHIPPED

19 BATTERIES

0 PROPANE TANKS

0 WASTE OIL - PUMPED GALLONS

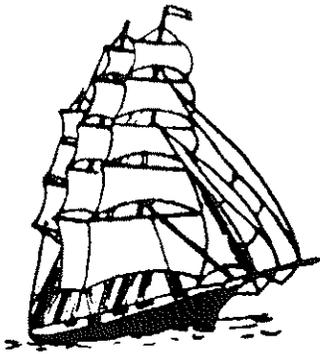
1150 LBS - ITEMS GIVEN AWAY

MONEY IN:

DM & J \$ 0

TRANSFER STATION \$ 1,933.05

TOTAL: \$ 1,933.05



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

OCTOBER 2018

Chief Sean Geagan:

In the month of October I attended the International Chiefs of Police conference in Orlando. There were 12 to 15 thousand attendees at this conference from around the world. I attended several trainings at this conference which included; Learning lessons from School Attacks that almost happened, Marketing and Hiring; How to stand out when you are a small fish in a big pond, A community and Agency Healing in the Wake of a violent Police Encounter, K9 sniffs and bites and legal issues, Chief of Police at the intersection of Body Worn Camera and the Fallibility of the Human Brain, The Z Generation, Public Safety Scheduling, Enhancing Officer Safety through Increased Respect for Law Enforcement, Suspicious Deaths of Elder Mistreatment: Hiding in Plain Sight, School Safety is Community Safety: Innovative Technology for Multi-Agency Response. All of these trainings were top notch and had instructors from around the country.

I also had the opportunity to meet with the Chief of Orlando PD Chief John Mina. I had the opportunity to sit in lectures with the Director of the FBI and President Donald Trump.

I obtained my recertification for my Executive Certification through the Maine Criminal Justice Academy month. In order to maintain this certification you must obtain 80 hours every three years of Executive Level training. The certification is good for three years.

I was asked to participate in a research paper with Principal Josh Tripp of Bucksport High School. Principal Tripp is taking classes to obtain his Doctorate and needed to complete a 13 page research paper on Leadership. This went very well and I am glad that I could help him work toward achieving his goals.

I participated in Coffee with a Cop this month. I started at McDonalds first thing in the morning and met with the morning crew. I was glad to meet with retired Police Officer Alvertie Patten at this event. We talked a lot about Law Enforcement, the way it was and the way it is now and retirement. I ended at Dunkin Donuts and there was a good

crowd there and we fielded a lot of good questions. Sergeant Winchester, Officer Marcel and Officer Schmidt all participated in this community event.

I also attended several meetings this month which included; the Board of Directors meeting for the YMCA this month along with the regular YMCA board meeting, the Maine Chiefs of Police Board of Directors meeting, the district 7 Chiefs meeting, the regulatory review meeting, Infrastructure meeting, the town council meeting, candidates night and the town safety committee meeting.

I want to welcome Officer Gerald Lowe to the rank of Full Time Police Officer. Gerald was hired full time this month and will be attending the Maine Criminal Justice Academy in January for 18 weeks in order to get his certification to be a full time law enforcement officer in the State of Maine, Welcome Aboard!!

Sergeant David Winchester:

The Bucksport Police Department again participated in the Ghostport event on Main Street. The event was a tremendous success and attendance appeared to increase this year. Members of both the Police and Fire Department participated in the parade, coffin races and the trunk-or-treat event.

Several members of the Police Department also attended the Coffee with a Cop event. Chief Geagan, Sgt. Winchester, and Officers Marcel and Schmidt met with members of the community to discuss local events while enjoying coffee at local stores. The event began at McDonald's Café and ended at Dunkin Donuts. The Police Department will continue to participate in such events to remain in contact with community members.

Sergeant Winchester organized and participated in another Drug Take Back Day. The Police Department collects and properly destroys unwanted/unused prescription medication. This month's event resulted in 245lbs of medication being collected at the Bucksport Police Department. The entire State of Maine collected 27, 157lbs of medication that was destroyed! This program has been a tremendous success and has allowed Law Enforcement a way to keep this medication from being illegally distributed on the streets.

Sergeant Winchester and members of the Fire Department participated in the annual flag burning ceremony on the waterfront. Several Veterans assisted in the ceremony to properly destroy old, damaged American Flags. The ceremony was well attended and several people stopped to observe and be part of the event.

Sergeant Winchester and Chief Geagan attended training at the Bangor Police Department on the Maine Law Enforcement Accreditation Program. Sergeant Winchester along with other members of the department will be working towards completing a lengthy process that would gain the department state wide recognition as an

accredited agency. The process includes updates in policies, procedures and department standards.

Sergeant Winchester and Officer Findlay have been consulting companies for the purchase of new ballistic vests. He completed two grants that provided \$4975.50 for the purchase of new vests. The department is preparing to purchase 13 new vests for all of our officers at the cost of nearly \$11,000.00.

The Department ended the month with a significant critical incident on Rt. 1. Over half of the department along with members of the State Police Tactical Team, Bomb Unit, Negotiation Team, Fire Marshall's Office and Bucksport Fire/EMS were called to barricaded subject on Rt. 1. As a result of a 10 hour negotiation, William Benjamin (57 of Bucksport) was taken into custody and charged with Reckless Conduct with a Dangerous Weapon. The event caused one of the busiest roads on Bucksport to be shut down on Halloween for over 6 hours.

Sergeant Winchester participated in a Violent Offender Task Force detail this month. The Task Force conducted numerous bail and warrant checks during the detail. Four arrests were made during the detail. One arrest in Orland, one in Bar Harbor and two in Ellsworth. All subjects were taken to the Hancock County Jail.

He also arrested Jason Mann (39 of Bucksport) for domestic assault and summonsed Monique Brages (36 of Bucksport) for OAS. He assisted Officer Marcel with an assault investigation that resulted in a juvenile male being charged with assault and criminal threatening.

He is currently conducting investigations on; drug offenses, computer crimes, missing person(s), sexual offenses, and assault.

Patrol:

The Patrol Division had 8 arrests, 33 citations and 171 warnings for a total of 196 violations. There were 488 CAD calls for police services this month. The Patrol Division handled 23 motor vehicle accidents. I have included a map of all the calls for service for the Police Department this month.

Officer Woodman had 21 violations, Sergeant Winchester 12 violations, ACO Joy had 4, Officer Marcel had 4 violations, Officer Lowe had 114 violations, Officer Schmidt had 83 violations, Officer Welch had 7 violations, Officer Findlay had 21 violations, Officer Bishop had 4 violations and ACO Joy had 4 violations. We had 1 parking problem this month. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

The following are all calls for service that were handled this month. Officer Woodman 31, Sergeant Winchester 22, ACO Joy 10, Officer Marcel 14, Officer Fitch 3,

Officer VanBuckley 37, Officer Lowe 149, Officer Schmidt 52, Officer Welch 19, Officer Findlay 67, Chief Geagan 5, Officer Bishop 25.

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

Dispatch:

In the month of October, the Dispatch Center made 8850 radio log entries. A partial list from the new system is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 41 burn permits this month all of these include meeting with individuals in the building to complete these; they completed 4 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 55 in person complaints this month. 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.

I would like to welcome Heather Tweedie to the dispatch center. Heather was hired as a part time dispatcher this month and has started her training in the center to work for us. Welcome Aboard!!

Animal Control:

In the month of October, Officer Joy handled 21 animal complaints. Officer Joy took in 2 dogs and 1 cat from Bucksport, 2 dogs from Orrington, 1 dog from Prospect. He had 3 dogs reclaimed, 5 cats were adopted and 1 dog was transferred to a different location.

Police Advisory Committee:

The Police Advisory Committee will reconvene in the near future.

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	12	2.03
Non Dispatched 911 call	3	0.51
Non Dispatched 911 call	1	0.17
Agency Assistance	8	1.35
Assist Fire Department	1	0.17
Assist Law Enforcement	12	2.03
Assist Other	6	1.01
Alarm	7	1.18
Animal Problem	21	3.55
Assault	5	0.84
Check well being	17	2.87
Citizen Requested Assistance	9	1.52
Civil Problem	6	1.01
Crimes with Computers	1	0.17
Concealed Weapons Permit	4	0.68
Disorderly Conduct	3	0.51
Domestic Call	2	0.34
Electrical Hazard	1	0.17
Fire	3	0.51
Trees in the Power Lines	1	0.17
Smoke smell investigation	1	0.17
Unattended/Unpermitted Burn	1	0.17
Vehicle Fire	1	0.17
Fireworks Violation	1	0.17
Found Property	7	1.18
Shots Fire, Shots Heard	3	0.51
In Person/phone/text/internet	2	0.34
Information Report	30	5.07
Intoxicated Person	1	0.17
Juvenile Problem	2	0.34
Keep the peace	1	0.17
Lost Property	4	0.68
Incident Made in Error	2	0.34
Medical Emergency	49	8.28
Person with Mental Illness	2	0.34
Missing Person ALL	1	0.17
Motor Vehicle Complaint	21	3.55
Parking Violation/Obstructing	1	0.17
Traffic Accident w/ Damage	21	3.55
Permit Burn	41	6.93
Traffic Accident, w/ Injuries	4	0.68
RCC Info Cards w/o IC Card	1	0.17
Property/Buisness Check	4	0.68
Registration of Sex Offender	3	0.51

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Any Special Detail	7	1.18
Suspicious Person/Veh/Incident	14	2.36
Threatening	1	0.17
Traffic Control	1	0.17
Road Hazards (Sign/Signal/Debr	4	0.68
Traffic Violation	232	39.19
Criminal Mischief/Damage	3	0.51
Violation of Protection Order	2	0.34
Warrant Arrest	1	0.17

Total reported: 592

Report Includes:

All dates between '00:00:00 10/01/18' and '23:59:59 10/31/18', All nature of incidents, All cities matching 'BUC', All types, All priorities, All agencies

