

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, DECEMBER 13, 2018
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA

1. **Call Meeting To Order**
2. **Roll Call**
3. **Presentation of any Town Council Recognitions**
 - a. Maine Maritime Presentation – Bucksport Development
 - b. Councilor Presentations
4. **Consider minutes of previous meetings**
 - a. November 29, 2018 Town Council Meeting Minutes
 - b. November 29, 2018 Infrastructure & Property Committee Minutes
5. **Receive and review correspondence and documents**
 - a. MDOT Notification – 2019 Paving Projects
6. **Ordinances to Consider/Introduce**
7. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Regulatory Review Committee Update -12-13-18
 - b. Whole Oceans update
 - c. Bucksport Community Concerns
8. **Agenda Items**
 - a. To approve Resolve 2019-30 to approve Pay Requisition 29 for the Sewer Treatment Plant Project
 - b. To approve Resolve 2019-31 to approve the MRC Ballot
9. **Approval of Quit Claims, Discharges, and Deeds**
10. **Town Manager Report**
 - a. Department Head Reports
11. **Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
 - a. Public Hearing to discuss the future of Wilson Hall
12. **Discussion of Items Not on the Agenda for Council and Public**
13. **Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
14. **Adjournment**

4a

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, NOVEMBER 29, 2018
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
MINUTES

1. **Call Meeting To Order**

Meeting called to order at 7:00 P.M. by Mayor David Keene.

2. **Roll Call**

Members present: Mark Eastman, Paul Rabs, David Kee, David Keene, Peter Stewart, Paul Gauvin, Robert Carmichael, Jr.

3. **Presentation of any Town Council Recognitions - None**

4. **Consider minutes of previous meetings**

- a. October 11, 2018 Town Council Meeting Minutes
- b. November 8, 2018 Town Council Meeting Minutes
- c. November 8, 2018 Regulatory Review Committee Meeting Minutes
- d. November 8, 2018 Infrastructure & Property Committee Minutes
- e. ~~November 8, 2018 Services Committee Meeting Minutes~~

Motion by Councilor Gauvin, seconded by Councilor Carmichael to approve a-d. Vote: 7-0

5. **Receive and review correspondence and documents**

- a. Downeast Transportation – Ridership Report October 2018

The Town Manager stated that this is the regular monthly report on numbers of people using taxi cab and bus service

6. **Ordinances to Consider/Introduce - None**

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

- a. Infrastructure & Property Committee Meeting Update -11-29-18 Carmichael - discuss proposal to contract Lewis/Malm

Mayor Keene and Community & Economic Development Director Rich Rotella explained that they had met with the Historical Society to discuss the idea of moving the building closer to the road and adding a 1st floor with space for public restrooms and possibly a Papermaking Museum. They also met with Architectural firm Lewis & Malm to get a proposal for doing concept design work for the project.

Motion by Councilor Stewart, seconded by Councilor Gauvin to take up an item not on the agenda. Vote: 7-0.

Motion by Councilor Stewart, seconded by Councilor Gauvin to go ahead with the

concept design proposal with Lewis/Malm. Vote: 6 - 1 (Eastman opposed)

8. Agenda Items

- a. To approve Resolve 2019-28 to adopt a Non-Municipal Organization Funding Request Evaluation Policy

Motion by Councilor Gauvin, seconded by Councilor Eastman to approve. Vote 5 - 2 (Keene, Stewart Opposed)

- b. To approve Resolve 2019-29 to purchase body cameras for the police department

Chief Geagan reviewed memo that he had written to the Town Manager outlining the process that the department had gone through over the past year to evaluate the use of such cameras. The ones recommended to purchase are compatible with the cruiser cameras currently in use. The majority of the cameras will be paid for by grant funding.

Councilor Stewart asked if there was a policy in effect for their use. Chief Geagan responded that there is a policy that is being amended and it will be in place before the purchase.

Motion by Councilor Stewart, seconded by Councilor Gauvin to approve. Vote: 7 - 0

Councilor Kee noted that these cameras would be helpful in court proceedings.

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

10. Approval of Quit Claims, Discharges, and Deeds

- a. Michelle Batchelder & Shawn L. Allen, Map 4 Lot 2-1, 50 Flanders Way

Motion by Councilor Gauvin, seconded by Councilor Carmichael to approve. Vote: 7 - 0

11. Town Manager Report

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

She also reported that she attended the Duck Cove Association December meeting and luncheon.

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

- a. *Wilson Hall Public Hearing – December 13 Council Meeting*
b. *Regulatory Review Committee – December 13th at 6 p.m. to discuss truck load limits on some local roads*

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

Resident Chris White discussed the Yankee Magazine article about Bucksport which also contained an article about a western Vermont community that is home to the Vermont Country Store and the entity that provided money for the Heart & Soul program. He said that he thinks that the Town needs a place in the downtown area for people to meet/gather and make things happen. He believes that Wilson Hall should be kept because of its history and that the Community needs to think big.

Councilor Rabs provided background on the retail marijuana topic that was raised at the 11/08/18 Council meeting by a resident of Bucksport and one from Orland. He clarified that the Town of Bucksport does not have a moratorium on these uses – that the zoning ordinance was changed to prohibit all five use types in the referendum that was passed in November of 2016. The Town of Bucksport voted in opposition to the referendum question and after public hearings, etc., the Council took steps to document the prohibitions in the local zoning ordinance. There is a process that a resident can use to petition the Council for a change in regulations and Councilor Rabs suggested that was the venue for the person to use that had come it.

Councilor Carmichael asked about changing street lights to LED. Rich Rotella reported that the Economic Development Committee will be addressing the LED street lighting and bring their findings to the Council soon.

Councilor Stewart would like a video of the interior of Wilson Hall for the public hearing on December 13th.

14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting – Regulatory Review Committee Meeting 6:00 - December 13th

15. Adjournment

Motion by Councilor Stewart, seconded by Councilor Carmichael to adjourn at 7:33 p.m. Voter: 7-0

Respectfully submitted

*Kathy L. Downes
Council Secretary*

BUCKSPORT INFRASTRUCTURE & PROPERTY COMMITTEE MEETING
6:30 P.M., THURSDAY, NOVEMBER 29, 2018
BUCKSPORT TOWN OFFICE

MINUTES

46

1. Call meeting to order

The meeting was called to order at 6:30 p.m. by Councilor Carmichael.

2. Roll Call

Members Present: Councilor Rabs, Councilor Carmichael & Councilor Steward

3. Historical Society Building Proposal

Mayor Keene attended the meeting along with Community & Economic Development Director Rich Rotella. They explained that the proposal was for Lewis & Malm Architecture to do a preliminary design and cost estimates for adding a bottom floor to the Historical Society building and moving it closer to Main Street. The renovation would add climate control to better preserve the items in the building and also to improve the air quality in the building. The downstairs could be used for additional museum space, a papermaking museum, and public restrooms to serve the waterfront. The idea has been discussed but without cost estimates and a design – it is not possible to know if it is a project that could be successful.

It was the consensus of the Committee to recommend to the Council that the Lewis & Malm proposal be approved.

4. Adjournment

Motion by Councilor Steward, seconded by Councilor Rabs to adjourn at 6:48 p.m. Vote 3-0.

Respectfully submitted,

*Susan Lessard
Town Manager*



STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
REGION 4
219 HOGAN ROAD
BANGOR, MAINE 04401-5603

5a

Paul R. LePage
GOVERNOR

November 30, 2018

Susan Lessard
Town Manager, Town of Bucksport
50 Main Street
PO Box X
Bucksport ME 04416

Subject: WIN 022414.00 Bucksport, Route 15 – Highway Preservation Paving

Dear Susan:

The Maine Department of Transportation is planning to design and advertise the subject project in the spring/summer, 2019.

The project is further described as follows: Bucksport, Route 15, beginning 0.04 of a mile northwest of First Street and extending northwesterly 0.81 of a mile. The primary scope of work is mill and place hot mix asphalt on travel lane only with spot shoulder repairs. It is anticipated that the work will be completed at night to minimize impacts to traffic due to daily traffic volumes. **After the new pavement is placed, no permit to open this segment of highway will be granted for a period of three (3) years except as provided in Title 23, M.R.S.A. §3352.**

The purpose of this letter is to make the necessary notifications of the project to the abutters, municipal officials and occupants of the highway under the provisions of 23 M.R.S.A. § 3351. **We hereby request that you provide a copy of this notice to all municipal officials, employees and boards with responsibilities for utility and/or land-use planning/permitting, and that you post this letter on any municipal public bulletin boards, media outlets and/or municipal websites.**

If you have or plan to have knowledge of underground utility facilities within the limits of this project, please inform MaineDOT Region 4 Office as soon as possible in order that they may be properly considered during the design and construction of the proposed project. Properly located facilities are a consideration for protection against damage from construction operations.

Should you have questions, concerns or other areas of interest, we would appreciate your comments and input. You may contact me, Randall Barrows, Sr. Project Manager at 941-4754.

Sincerely,

Randall Barrows
Sr. Project Manager
Highway Program, Region 4



STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
REGION 4
219 HOGAN ROAD
BANGOR, MAINE 04401-5603

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

November 27, 2018

Susan Lessard
Town Manager, Town of Bucksport
50 Main Street
PO Box X
Bucksport, ME 04416

Subject: WIN 022412.00 Bucksport, Route 1 – Highway Preservation Paving Mill and Fill.

Dear Susan:

The Maine Department of Transportation is planning to design and advertise the subject project in the spring/summer, 2019.

The project is further described as follows: Bucksport, Route 1, beginning 0.01 of a mile north of Verona Island town line and extending easterly 4.15 miles. The primary scope of work is mill and place hot mix asphalt on travel lane only with spot shoulder repairs. It is anticipated that the work will be completed at night to minimize impacts to traffic due to daily traffic volumes. **After the new pavement is placed, no permit to open this segment of highway will be granted for a period of three (3) years except as provided in Title 23, M.R.S.A. §3352.**

The purpose of this letter is to make the necessary notifications of the project to the abutters, municipal officials and occupants of the highway under the provisions of 23 M.R.S.A. § 3351. **We hereby request that you provide a copy of this notice to all municipal officials, employees and boards with responsibilities for utility and/or land-use planning/permitting, and that you post this letter on any municipal public bulletin boards, media outlets and/or municipal websites.**

If you have or plan to have knowledge of underground utility facilities within the limits of this project, please inform MaineDOT Region 4 Office as soon as possible in order that they may be properly considered during the design and construction of the proposed project. Properly located facilities are a consideration for protection against damage from construction operations.

Should you have questions, concerns or other areas of interest, we would appreciate your comments and input. You may contact me, Randall Barrows, Sr. Project Manager at 941-4754.

Sincerely,

Randall Barrows
Sr. Project Manager
Highway Program, Region 4

**RESOLVE #R-2019-30 TO APPROVE PAYMENT REQUISITION 29 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 \$10,021.60 to Olver Associates, Inc. found on invoice #9006, #9056.

Be it further resolved that the \$10,021.60 for these services be paid from grant funding received for the project.

Acted on December 13, 2018

Yes ____ **No** ____ **Abstained** ____

Attested by: Kathy Downes, Town Clerk

Pay Req 29

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

Ja

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

Description of Project: Wastewater Treatment Process Upgrade
Dates of Request - From: 9-19-18 To: 11-14-18

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).

Loan \$7,800,000 Grant \$5,240,000

Item	Test	Description	Total Project					RD					
			Budget	Previously Paid	This Pay Period	Total To Date	Balance	Budget	Previously Paid	This Pay Period	Total to Date	Balance	
1	T	Development											
1a	T	Construction -WWTP	\$11,997,019.55	\$11,997,019.55	\$0.00	\$11,997,019.55	\$0.00	\$11,971,652.65	\$11,971,652.65	\$0.00	\$11,971,652.65	\$0.00	
1b	T	Construction - Solar Panels	\$400,000.00	\$0.00	\$0.00	\$0.00	\$400,000.00	\$400,000.00	\$0.00	\$0.00	\$0.00	\$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	\$21,165.48	\$20,000.00	
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4	T	Legal & Admin	\$16,418.18	\$16,418.18	\$0.00	\$16,418.18	\$0.00	\$8,014.18	\$8,014.18	\$0.00	\$8,014.18	\$0.00	
5	T	Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5a	T	Constr. Admin.	\$88,000.00	\$88,000.00	\$0.00	\$88,000.00	\$0.00	\$70,850.00	\$70,850.00	\$0.00	\$70,850.00	\$0.00	
5b	T	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5c	T	Inspection	\$464,000.00	\$463,749.21	\$0.00	\$463,749.21	\$250.79	\$423,110.00	\$422,859.21	\$0.00	\$422,859.21	\$250.79	
5d	T	Inspection Expenses	\$15,473.48	\$15,473.48	\$0.00	\$15,473.48	\$0.00	\$15,252.38	\$15,252.38	\$0.00	\$15,252.38	\$0.00	
5e	T	Solar Related	\$20,000.00	\$3,061.25	\$10,021.60	\$13,082.85	\$6,917.15	\$20,000.00	\$3,061.25	\$10,021.60	\$13,082.85	\$6,917.15	
	T	CMP Fee	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	
6	T	Contingency	\$15,447.94	\$0.00	\$0.00	\$0.00	\$15,447.94	\$15,447.94	\$0.00	\$0.00	\$0.00	\$15,447.94	
7	T	Cemetery Fencing	\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00	\$8,259.90	\$8,259.90	\$0.00	\$8,259.90	\$0.00	
8	T	Interest	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	
9	T	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	
	T	TOTAL	\$13,595,000.00	\$13,142,362.52	\$10,021.60	\$13,152,384.12	\$442,615.88	\$13,040,000.00	\$12,587,362.52	\$10,021.60	\$12,597,384.12	\$442,615.88	

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

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

Owner Signature: *[Signature]* Date: 11-28-18

Engineer Signature: *[Signature]* Date: 11/28/18

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:		
\$555,000										
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	Energy Audit	\$0.00	\$0.00		\$0.00	\$0.00				
6	Contingency	\$0.00	\$0.00		\$0.00	\$0.00				
7	Interest	\$0.00	\$0.00		\$0.00	\$0.00				
8	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00				
	TOTAL	\$555,000.00	\$555,000.00	\$0.00	\$555,000.00	\$0.00				

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-14-18

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

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-14-18

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 11-14-18

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
TOTAL					\$ 13,152,384.12	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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

ITEM 2 - MISC EQUIPMENT

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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

ITEM 5A - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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

ITEM 5D- ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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

ITEM 5E- ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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
Subtotal Previous Requests				\$ 3,061.25	\$ -	\$ 3,061.25
10/10/18	9006	Olver Associates Inc.	Design	\$ 5,058.60		\$ 5,058.60
11/14/18	9056	Olver Associates Inc.	Design	\$ 4,963.00		\$ 4,963.00
Subtotal This Request				\$ 10,021.60		\$ 10,021.60
Subtotal Inspection				\$ 13,082.85	\$ -	\$ 13,082.85

ITEM F - CMP FEE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 11-14-18

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

ITEM 7 - CEMETERY FENCE

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 111-14-18

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

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1268
Date: October 10, 2018
Invoice No. 9006

PROJECT: Town of Bucksport
Secondary Treatment Plant Solar Panels Addition

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING September 29, 2018

Completed preparation of draft solar panel RFP
Issued draft bid package to Town and RD for review

Labor Charges	\$ 5,058.60
Current Charges	\$ 5,058.60

Approved by: 
William M. Olver

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1268
Date: November 14, 2018
Invoice No. 9056

PROJECT: Town of Bucksport
Secondary Treatment Plant Solar Panels Addition

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING November 3, 2018

Issued bidding package to solar providers
Conducted prebid conference on site for bidders
Attended bid opening
Reviewed bid and issued letter of recommendation for award

Labor Charges	\$ 3,630.00
<u>Lanpher Associates Inc.-electrical design review</u>	<u>1,333.00</u>
Current Charges	\$ 4,963.00

Approved by:



William M. Olver

**RESOLVE #R-2019-31 TO APPROVE THE MUNICIPAL REVIEW COMMITTEE
BALLOT THE 1/1/2019– 12/31/2021 TERM**

Whereas, the Town of Bucksport is a member of the Municipal Review Committee, and

Whereas the Municipal Review Committee conducts an annual election for members of the Board of Directors

Whereas the Town of Bucksport has the opportunity to cast one ballot for one candidate, and

Whereas Sophia Wilson is currently the Town Manager of Orono and currently serves as the Treasurer of the Municipal Review Committee,

Be it resolved by the Bucksport Town Council in Town Council assembled to cast the Town ballot for Catherine M. Conlow of Bangor on the Municipal Review Committee ballot.

Acted on December 13, 2018

Yes _____ No _____ Abstained _____

Attested by: Kathy Downes, Town Clerk

8b

To: MRC Membership
From: Greg Louder, MRC Clerk
Date: November 29, 2018
RE: MRC Board of Directors Election Ballot

Please find enclosed a MRC Board of Directors election ballot. Ballots cast in this election will determine the election of three (3) Directors to serve on the MRC Board of Directors for three-year terms from January 1, 2019 through December 31, 2021 and one (1) Director from January 1, 2019 to December 31, 2019. Biographical descriptions of the candidates, as provided by the candidates, are also enclosed for your information.

Ballots must be returned to MRC before 5:00 PM, December 27, 2018.

The election results will be read via conference call on Friday, December 28 at 10:00 AM. The details to participate will be announced prior to the meeting.

Note: Vote must be cast for one candidate only.

Please contact Greg Louder at 664-1700 or 866-254-3507 with any questions.

Voting Ballot

- ◆ To fill three positions for a three-year term from January 1, 2019 to December 31, 2021
(3 highest vote totals)
- ◆ To fill a vacancy from January 1, 2019 to December 31, 2019
(Fourth highest vote total)

The Charter Municipality of _____ casts its vote for the following *individual* to serve on the Municipal Review Committee Board of Directors for the above stated term.

Note: Candidates are listed alphabetically. Biographies provided by each candidate are attached.

VOTE FOR ONE INDIVIDUAL ONLY

→ More than one checked box will invalidate the ballot ←

- Irene L. Belanger – China
- Catherine M. Conlow - Bangor
- Karen Fussell – Brewer
- Dana Wrigley Sr. - Oakland

Please return this ballot no later than 5:00 P.M., DECEMBER 27, 2018 to:

Municipal Review Committee, Inc.
395 State Street
Ellsworth, Maine 04605
Or

FAX: (207) 667-2099 EMAIL ATTACHMENT: glounder@mrcmaine.org

**RESULTS OF THIS ELECTION WILL BE READ DECEMBER 28, 2018 AT 10:00 AM
VIA TELECONFERENCE CALL CONTINUED FROM THE MRC ANNUAL
MEETING HELD DECEMBER 12, 2018**

TRANSFER STATION MONTHLY REPORT

10a

MONTH November YEAR 2018

TRIPS 4 BUCKSPORT - TOTAL WEIGHT 140,460 LBS 70.23 TONS

SHIPPED

2 0 SORT RECYCLING TOTAL WEIGHT 25,240 LBS 12.62 TONS

2 LOADS OF DEMO TOTAL WEIGHT 24,260 LBS 12.13 TONS

1 LOADS OF METAL TOTAL WEIGHT 10,680 LBS 5.34 TONS

0 REFRIGERATORS TOTAL WEIGHT 0 LBS 0 TONS 0 UNITS

SHIPPED

20 BATTERIES

0 PROPANE TANKS

0 WASTE OIL - PUMPED GALLONS

1575 LBS - ITEMS GIVEN AWAY

shipped u-waste 10/11/18
 5 - 1/2" oring
 3 - 8" oring
 3 - 12" oring

BT-81
 PC-40

53- 2'
 676- 4'
 14- 18"
 4- LED
 11- 8'
 24- 2' u-tubes
 250- compact
 3- Holigan
 11- 1'

2211 Linear Feet

MONEY IN:

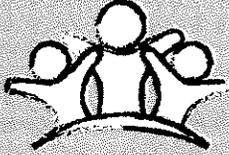
DM & J \$ 240.30

TRANSFER STATION \$ 956.80

TOTAL: \$ 1,197.10

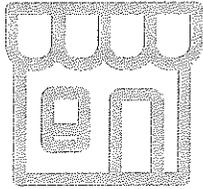


2018 IN REVIEW MAIN STREET BUCKSPORT



WE HOSTED SOME BIG DOWNTOWN EVENTS

- 6th annual Bridge the Gap Race
- Kids on Main weekly storyhour
- 4th annual Bucksport Arts Festival
- 3rd annual Int'l Maritime Film Festival

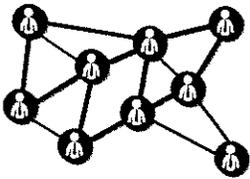


AND SOME SMALLER ONES, TOO

- Second Friday Monthly Coffee Hour
- IMFF off season films
- Community Clean Up Day
- The Buck (Doesn't) Stop Here Talks
- Holiday Photo Booth

THOSE EVENTS BROUGHT

6,000 plus people to our downtown



MSB HAS COLLABORATED WITH MANY GROUPS INCLUDING

- Chamber of Commerce
- Bucksport NEXT
- RSU 25
- Literacy Volunteers of Maine
- Bucksport Economic Development
- Wednesdays on Main
- Eastern Maine Development Corp.
- Heart and Soul



TO SUPPORT THIS WORK MSB RAISED

\$63,000 in donations, grants, and in-kind contributions. We are grateful to the Town for their contribution.

This work was made possible by
1,365 volunteer hours. Thank you!

**Community & Economic Development
November 2018 Activities
Submitted by Rich Rotella**

Economic Development:

I did an interview for the Portland Press Herald and several with the Bangor Daily News. I met with 2 parties interested in opening a business on Main Street. I had a meeting with a national hotel chain. I attended Career Day at Bucksport High School, the ADAPT Final Presentation, YMCA Craft Fair where we had a table to raise funds for Bucksport Community Concerns, Light Up the Night, and Small Business Saturday Ribbon Cutting. I attended 8 board/town meetings, 2 meetings with Whole Oceans and a joint meeting between Whole Oceans, Maine Maritime Academy and the Town.

Marina/Town Dock:

Mike and I are scheduled to meet with Cruise Maine on December 13th. Mike and I met to talk over a priority list of items for the upcoming season.

Waterfront:

I have been working with Joe Allard in regards to light outages on both ends of the walkway.

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

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

- 3 days removing floats
- 2 days sweeping streets
- 9 days plowing after 7 events
- 1 day cleaning storm damaged trees
- 4 loads of trash hauled to EMR in South West Harbor
- 3 days spent receiving road salt
- 3 days patching potholes
- 3 days supporting voting booths

Winter has arrived early this year with several more events than last year at this time.



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

NOVEMBER 2018

Chief Sean Geagan:

In the month of November I issued letters to all of the businesses in the immediate area of the standoff that occurred on October 31st. This was an incident that was very serious in nature and ended the best possible way that it could given the circumstances. The town along with its employees and the businesses that were asked to go above and beyond that day pulled together as a team and once again showed that the Town of Bucksport is a great place to Live, Work and raise a family. Thank You again to all of you that were involved and assisted in this incident.

I attended the following meetings this month: Bucksport Recreation Committee, Bucksport Police Department Debriefing of RT. 1 Incident, Bucksport Area Child Care Center Board of Directors, Bucksport Town Council Meeting, Maine Chiefs Board Meeting, Power DMS meeting, Patrol Staff Meeting, Town Safety Committee Meeting, Bucksport Regional Health Center Fair, Down East YMCA Board of Directors Meeting.

The department received two grants this month. The first grant was for the purchase of ballistic vests for the entire department including reserve patrol personnel. There were actually two grants received for this purpose and this will pay for half of the 13 vests that will be purchased. We met with the supplier this month and were measured and the vests have been ordered. We also received funding for equipment under the Byrne JAG grants this month. We will be purchasing 4 body worn cameras with these funds. I would like to thank the Town Manager and the Town Council for their continued support in our effort to keep our employees safe and to have the best equipment possible to complete our job.

Bucksport Guns and Hoses was active again this month. We served hot chocolate to the citizens of the town that participated in the lighting of the town tree and Main Street this month. This was very well attended and I could see that everyone was enjoying themselves which is always a pleasure to see. Thank you to all of the Guns and Hoses volunteers that helped out with this event. We have also been working with Wednesdays on Main this month with planning for our summer events on Main Street next summer.

Sergeant David Winchester:

This month, Sergeant Winchester completed a week long FBI-LEEDA training in Augusta. The training was Executive Leadership training and phase two of a three part training program. Sergeant Winchester completed the 1st phase in 2016 (Supervisor Leadership) and is planning to complete the trilogy in 2019.

Sergeant Winchester was asked to participate in the oral board process for the Ellsworth Police Department this month. Ellsworth Police was promoting two members of their agency to the rank of Detective. At the conclusion of the process, the agency announced the promotion of two Patrolmen to the rank of Detective.

The Patrol Officers from the Bucksport Police Department were fitted for their new ballistic vests this month. 13 new vests will be purchased from Admiral Fire & Police with grant funds received from the Department of Justice. The new ballistic vests will be available by 2019.

Sergeant Winchester continues to be active with the Hancock County Violent Offender Task Force. The county wide Task Force has used funds to conduct warrant checks, bail checks, probation and drug court checks. They had completed 4 details to date with tremendous success. They have conducted 39 compliance checks and made 14 total arrests.

Officer Findlay and Sergeant Winchester assisted the Maine State Police and Maine Probation with a probation search this month that lead to the discovery of a methamphetamine lab. As a result, Adam Staples (49 of Bucksport) was arrested and transported to the Hancock County Jail. Additional charges are pending. This is the 4th methamphetamine lab that the Bucksport Police Department has investigated or assisted with.

After a lengthy investigation by Officer Ryan Knight and Sergeant Winchester, arrest warrants were issued for Ronald Cummings (43 of Bangor) for Gross Sexual Assault and Possession of Explicit Material. Cummings was arrested in Bangor and transported to jail.

Sergeant Winchester arrested Michael Dichard (65 of Bucksport) on an outstanding warrant. He was transported to the Hancock County Jail. He is currently working on several investigations, including: domestic assault, assault, drug offenses, sex offenses and missing persons.

Patrol:

The Patrol Division had 13 arrests, 19 citations and 141 warnings with a total of 227 violations. There were 396 CAD calls for police services this month. The Patrol Division handled 34 motor vehicle accidents. I have included a map of all the calls for service with a direct address for the Police Department this month.

Officer Woodman had 51 violations, Sergeant Winchester 12 violations, ACO Joy had 3, Officer Marcel had 3 violations, Officer VanBuckley had 4 violations, Officer Lowe had 97 violations, Officer Schmidt had 37 violations, Officer Welch had 15 violations, and Officer Findlay had 5 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 52, Sergeant Winchester 18, ACO Joy 10, Officer Marcel 12, Officer VanBuckley 9, Officer Lowe 124, Officer Schmidt 88, Officer Welch 16, Officer Findlay 42, Chief Geagan 7, Officer Bishop 13. We also had 4 special details this month, these consist of extra outside details such as DARE, Health Fairs etc... Officer Marcel has started the DARE program again this year in the middle school. Officer Schmidt and Officer Marcel both ran the Police Department booth at the Bucksport Regional Health Center health fair this month also.

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 November we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 1 assaults, 0 burglary, we had 1 theft, and we had a total of 2 cases this month. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind that cases from previous months that we clear will show up on this months report.

Dispatch:

In the month of November, the Dispatch Center made 9728 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 5 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 135 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.

Animal Control:

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

Police Advisory Committee:

The Police Advisory Committee will meet December 19th.

Respectfully submitted,



Sean P. Geagan
Chief of Police



Bucksport Police Department

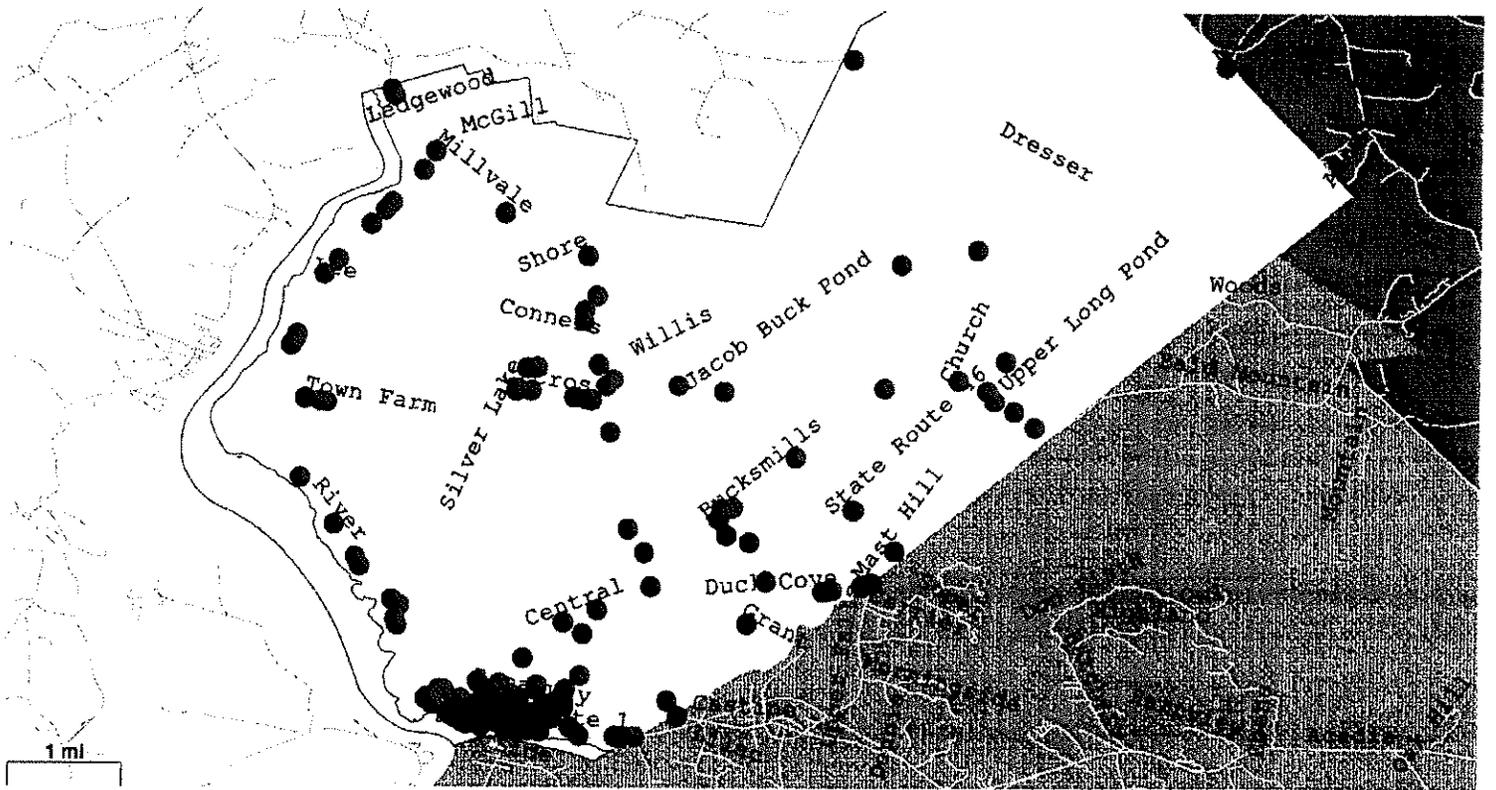
Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	16	4.04
Agency Assistance	5	1.26
Assist Law Enforcement	13	3.28
Assist Other	10	2.53
Alarm	8	2.02
Alcohol Offenses	1	0.25
Animal Problem	21	5.30
Assault	1	0.25
Bail Check	1	0.25
Check well being	11	2.78
Citizen Requested Assistance	8	2.02
Neighborhood Dispute	2	0.51
Civil Problem	2	0.51
Concealed Weapons Permit	5	1.26
Disabled/Stranded Motorist	1	0.25
Disorderly Conduct	1	0.25
Domestic Call	3	0.76
Fire	1	0.25
Smoke smell investigation	1	0.25
Found Property	2	0.51
Fraud	2	0.51
Shots Fire, Shots Heard	1	0.25
In Person/phone/text/internet	3	0.76
Information Report	23	5.81
Juvenile Problem	2	0.51
Lost Property	1	0.25
Medical Emergency	5	1.26
Motor Vehicle Complaint	18	4.55
Parking Violation/Obstructing	1	0.25
Traffic Accident w/ Damage	32	8.08
Traffic Accident, w/ Injuries	2	0.51
Property/Buisness Check	2	0.51
Registration of Sex Offender	1	0.25
Sex Offender Registration Viol	1	0.25
Any Special Detail	4	1.01
Attempted Suicide	1	0.25
Suspicious Person/Veh/Incident	18	4.55
Theft	2	0.51
Threatening	1	0.25
Traffic Control	1	0.25
Road Hazards (Sign/Signal/Debr	12	3.03
Traffic Violation	148	37.37
Unattended Death	1	0.25
Warrant Arrest	1	0.25

Total reported: 396

Report Includes:

All dates between '00:01:00 11/01/18' and '00:01:00 12/01/18', All nature of incidents, All cities, All types, All priorities,
All agencies matching 'BKPD'



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

PERMITS ISSUED

3 building/land use permits were issued, including a new commercial building, a change of use to one-family dwelling and a mobile home.

3 plumbing permits were issued, all for interior plumbing.

ADDRESSING ACTIVITY: An addressing issue for a property on Maple Ridge Drive was investigated. A resident on the street complained that delivery companies could not locate her address in their system. Contacted the post office for help.

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

PLANNING BOARD ACTIVITY

The planning board met on November 6 to review proposed changes to Resource Protection zoning.

ENFORCEMENT ACTIVITY

- Sent a letter to the owners of property on Kindred Spirit Way and a follow-up letter to their attorney concerning inspection requirements and a need for a septic system expansion. The owners are not cooperating and a formal enforcement action is planned.
- Sent a follow-up letter to a property owner on Hollow Lane, who has a shoreland clearing violation, as well as an unpermitted apartment. The owner responded with an email saying that she is in the process of preparing documentation to submit for review.
- Contacted the owner of a new tree farm on River Road to inform him that planning board approval is required for his business. The owner is cooperating.
- Sent a follow-up letter to the owner of property on Mast Hill Road that contains several junk vehicles. A formal enforcement action is planned.
- Sent a follow-up letter to the owner of a property on Duck Cove Road that contains several junk trucks. Some effort is being made to reduce the number of vehicles to below three.
- Sent a letter to a River Road resident who appears to be occupying a mobile home without a septic system.

OTHER ACTIVITY

- Updated information on the town's website.
- Worked on updates to ordinances.
- Installed banners.
- Attended committee and council meetings.
- Conducted plumbing, building and occupancy inspections.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.



Lessard, Susan <slessard@bucksportmaine.gov>

Wilson Hall bids

Hammond, Jeff <jhammond@bucksportmaine.gov>
To: Sue Lessard <slessard@bucksportmaine.gov>

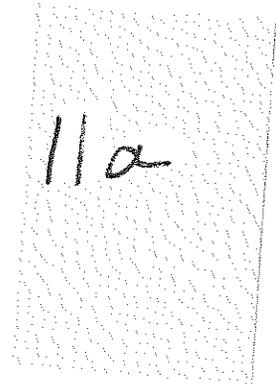
Wed, Dec 5, 2018 at 11:43 AM

Sue,

I just spoke with Barney Silver, who was the low bidder for the demolition rfp. His price was \$32,700.00. He informed me that he would honor that price if he was awarded the job within the next 30 days. After that, he said his price would increase by \$10,000. He also made it clear that either price did not include any asbestos work. The town has conducted an asbestos survey, but no abatement has been done. There is very little in the building and it is in floor tile and roofing.

I also contacted Kyle Orcutt, who just returned from vacation. He said he would provide his updated roof cover cost this week.

Jeff
[Quoted text hidden]





Lessard, Susan <slessard@bucksportmaine.gov>

Wilson Hall

1 message

Linda Moore <lmoore41@msn.com>
To: "slessard@bucksportmaine.gov" <slessard@bucksportmaine.gov>

Sat, Dec 8, 2018 at 11:51 AM

Sent from my iPhone

Begin forwarded message:

From: lmoore41@msn.com
Date: December 8, 2018 at 11:37:03 AM EST
To: slessard@bucksportmaine.gov
Subject: Fwd: Wilson Hall

Sent from my iPhone

Begin forwarded message:

Four years ago we moved to Bucksport, about six months after the mill closed. We are retired so the mill closing did not affect us. We bought a house that we restored, I joined the Historical Society and have been active in that and donated to the preservation of Wilson Hall over a year ago. That year was lost with no results and the building has continued to deteriorate.

To tear the building down is to destroy years of Bucksport history. The hall is a land mark, the museum has a great deal of pictures and papers of and about Wilson Hall.

For 70 years the paper mill provided jobs and was an integral part of the community. It has been memorialized in the excellent book "Still Mill" and the museum will have an exhibit of paper making in Bucksport. How can the council ignore almost 170 years of history that was once also an integral part of life in Bucksport.

Restored, Wilson Hall would be perfect for meetings, conferences, and an ideal and beautiful place for wedding and engagement photos. Something the garden club might get involved with the landscaping.

Wilson Hall could once again be a beautiful and profitable building if the town would get behind restoration efforts.

Sincerely,

Linda Moore



Lessard, Susan <slessard@bucksportmaine.gov>

Preservation of Historic 1850 Wilson Hall

1 message

Edward DesJardins <edward.desjardins@yahoo.com>

Thu, Dec 6, 2018 at 1:43 PM

Reply-To: Edward DesJardins <edward.desjardins@yahoo.com>

To: "slessard@bucksportmaine.gov" <slessard@bucksportmaine.gov>

Bucksport Town Manager

My name is Edward Des Jardins, (Age 82, Graduated from BHS in 1955), Retired Architect & Artist and I live in Merrimac, Mass. - a small Town similar in size to Bucksport. As a Preservation Architect, I feel it's Extremely Important to Preserve the Town's past history. I've written to Don Houghton, at the Enterprise in the past, to express my concerns for Preserving Bucksport's Local history. A good example that the Town can be very Proud of, is the 1820 Historic Jed Prouty Tavern & Inn, (actually it was a 2 Family home built in 1780). It stood vacant for years, with its front porch collapsing, and it was brought back to life by the Community & converted into a Assisted Living Facility. BIG SUCCESS story." Congrats to all that made it happen".

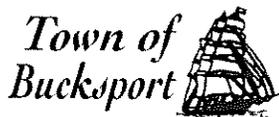
I would Hope & Pray that a similar situation could occur with the Historic 1850 Wilson Hall (former Methodist Seminary Bldg.) This Greek Revival Seminary is the Only one in Eastern Maine. I contributed earlier to its Preservation & Hope it's not in vain.

I'm not sure if the Town Council is aware, but this structure is presently Listed by the State in 1983, " On the National Register of Historic Places" (NRHP), and the Town should do Whatever is possible to see that it is Preserved.

Please be aware that - " Once this piece of Local History is Gone, It's Gone Forever"

We hope it can be saved, so have Faith.
Best Regards to the Town Council,

Edward Des Jardins



Lessard, Susan <slessard@bucksportmaine.gov>

Wilson Hall Restoration

1 message

Edward DesJardins <edward.desjardins@yahoo.com>

Sat, Dec 8, 2018 at 1:33 PM

Reply-To: Edward DesJardins <edward.desjardins@yahoo.com>

To: "slessard@bucksportmaine.gov" <slessard@bucksportmaine.gov>

To: Susan Lessard
Bucksport Town Manager
Re: Historic Wilson Hall
Ed Des Jardins additional comments

Susan,

Having sent you my e-Mail a couple days ago, regarding the Future of Wilson Hall, I had a few more thoughts on some additional items that the Town Council might consider, If Demolition is recommended.

Please add the following Comments to my earlier e-Mail. Thanks

Having been in the Architectural Preservation Business for over 50 years, the following items usually come up on a regular basis.

- #1 Once the Historic structure is Demolished, Approx. 1 to 2 Years later, the "Community Regrets" that they had taken the Wrong direction.
- # 2 What tends to happen, (and Time is Everything) an individual, or a Group will step forward with a Perfect Proposal, ideal Sq. Footage, Location, Etc. to use in the existing facility, but now the Building is Gone.
- #3 This next Phase is Known as "Should Have, Could Have, Would Have," so please consider your options very carefully, so the Town of Bucksport won't Regret this Decision in the future.

I hope these additional comments are helpful to the Town Council at their Meeting.

Best Regards,
Ed Des Jardins

Search Mail

Search Web

Home

Edward



Compose

Archive
 Move
 Delete
 More

People

Add Gmail,
 Outlook, AOL and
 more

Preservation of Historic 1850 Wilson Hall

Today at 1:43 PM

Inbox (13)

Drafts (5)

Sent

Archive

Spam (4)

Trash (64)

Smart Views

Important

Unread

Starred

People

Social

Shopping

Travel

Finance

Folders

Recent

Edward DesJardins <edward.desjardins@yahoo.com>

To slessard@bucksportmaine.gov

Bucksport Town Manager

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Edward Des Jardins

I THOUGHT I WOULD SEND THIS ALONG TO INDICATE
 WHAT IS POSSIBLE WITH HISTORIC PRESERVATION
 THANKS,
 ED



William Francis Galvin
Secretary of the Commonwealth

Contact: Brian McNiff
Telephone: 617-727-9180

May 16, 2014

**SECRETARY GALVIN TO PRESENT 2014 HISTORIC PRESERVATION AWARD TO
EDWARD DES JARDINS OF GEORGETOWN**

Secretary of the Commonwealth William F. Galvin, Chairman of the Massachusetts Historical Commission, announces the selection of Edward Des Jardins of Georgetown, formerly of Rowley, to receive a 2014 Massachusetts Historical Commission Historic Preservation Award.

“The Massachusetts Historical Commission is proud to recognize the remarkable accomplishments of this year’s awardees,” said Secretary Galvin. “Edward Des Jardins has been active in preserving historic resources in Georgetown, Rowley, Newbury, and other communities throughout Essex County. Wherever he goes, Mr. Des Jardins devotes himself to local preservation with extraordinary passion.”

Over the past 46 years, Edward Des Jardins has worked as an architect and artist, and has devoted himself to historic preservation in Georgetown, Rowley, and the Byfield section of Newbury. During two separate periods of residence in Georgetown, Des Jardins served on the town’s historical commission, as well as the Georgetown Historical Society, for 22 years. He did the same at the Rowley Historical Commission and Rowley Historical Society while residing in that town from 1994 to 2005. Mr. Des Jardins received his Bachelor’s and Master’s degrees in Architecture from Harvard University, and has been affiliated with the American Institute of Architects, the Boston Society of Architects, and the Boston Architectural Center.

-more-

He worked for the Cambridge architectural firm of Benjamin Thompson & Associates from 1966 to 1988. Although most of his professional work involved new construction, he also worked on two notable preservation projects while with the firm: the restoration of Faneuil Hall Marketplace in Boston, and the Master Plan Feasibility Study for Broughton Street Development in historic Savannah, Georgia.

From 1967 to 1976, Mr. Des Jardins lived in Georgetown and, in addition to serving the town's historical commission and historical society, assisted with opening the Captain Samuel Brocklebank Museum. He served as a tour guide at the museum, which houses the Georgetown Historical Society, from 1970 to 1976 and again from 2005 to the present. In a remarkable personal investment, Mr. Des Jardins purchased the vacant 1829 Old Baptist Church in Georgetown to prevent its demolition, and then set up a youth center there for local children. Mr. Des Jardins also served as chair of the Georgetown Bicentennial Commission and put his artistic skills to use for the town, designing the official Georgetown flag as well as the reproduction of the "Old Nancy" gun carriage on display at the town hall.

Elsewhere in Essex County, he served as a member of the Board of Directors of the Lowell's Maritime Foundation in Amesbury, assisting in the restoration work at Lowell's Boat Shop, a National Historic Landmark. He also prepared construction documents to help with the extensive restoration of Byfield's 1877 First District One Room Schoolhouse. During his eleven years in Rowley, Mr. Des Jardins served as a tour guide at the Platts-Bradstreet House and was involved in saving a 1775 barn at the site. He designed historic house signs for the historical society, worked to place a conservation restriction on an historic woodlot owned by the First Congregational Church since 1660, and co-authored a book titled *Rowley—Images of America* for the Rowley Historical Society.

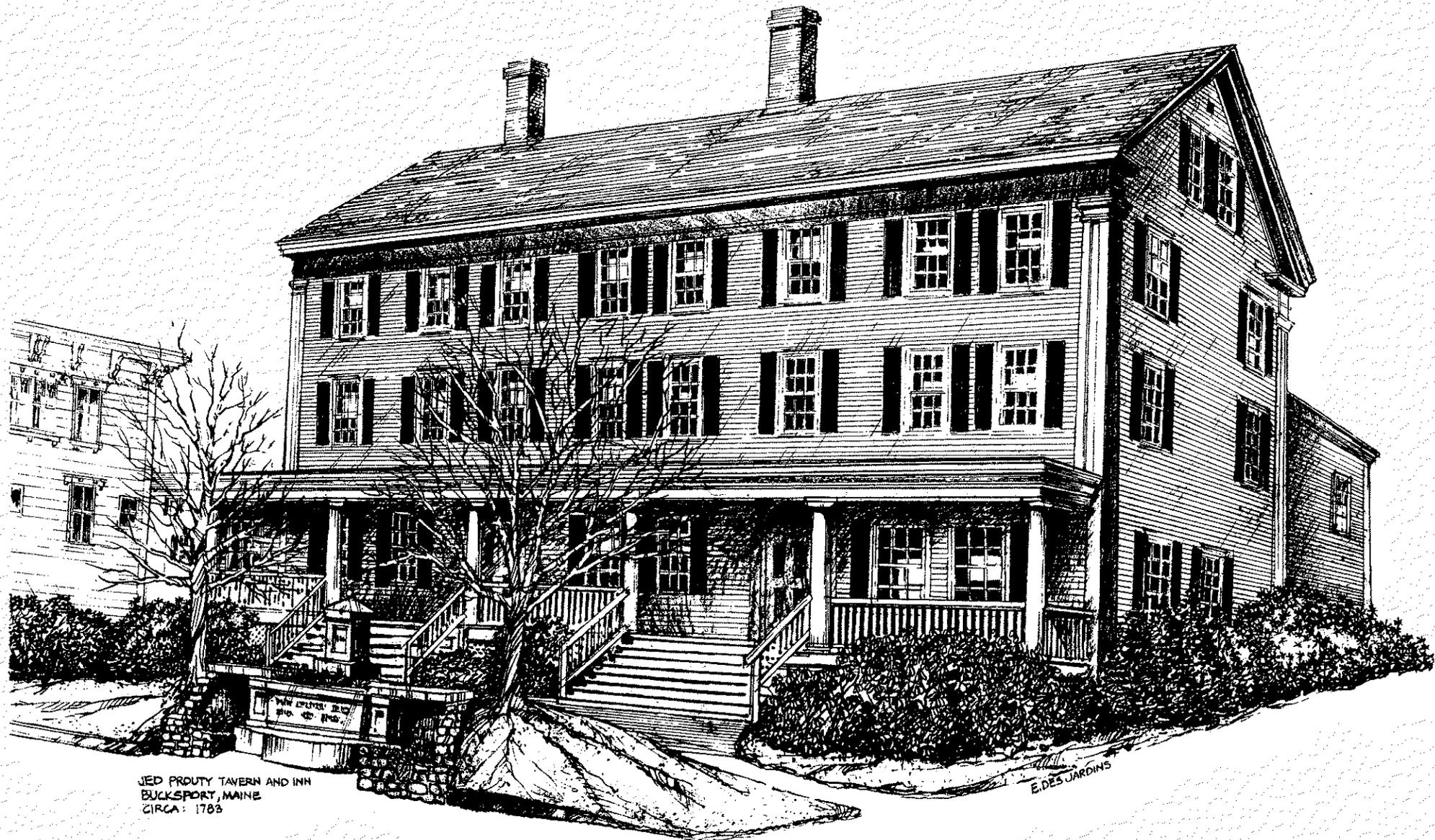
Moving back to Georgetown in 2005, Mr. Des Jardins returned to his work with the town's historical commission and historical society. During his second tenure with the Georgetown Historical Commission, the town adopted a demolition delay by-law, restored the historic 1732 Union Cemetery and the 1830s Harry Murch Park, and completed surveys of 141 historic properties.

Mr. Des Jardins also helped oversee a major restoration at the historical society's Brocklebank Museum. Made possible by Community Preservation Act funds, this rehabilitation also included improving accessibility, landscaping, and restoration of the museum's shoe shop. Mr. Des Jardins also continued to combine his love of art and history. His artwork has graced the letterhead and publicity materials of several local historical societies, and he has donated proceeds of his art sales, among them many drawings of historic buildings, to various preservation efforts. The Massachusetts Historical Commission is pleased to recognize his invaluable contributions with a Local Preservationist award.

This is the 36th year of MHC's Preservation Awards program. Projects are considered annually for awards in the categories of Rehabilitation and Restoration, Adaptive Reuse, Education and Outreach, Archaeology, Stewardship, and Landscape Preservation. Individuals are considered in the categories of Individual Lifetime Achievement and Local Preservationist. Secretary Galvin serves as the chair of the 17-member Massachusetts Historical Commission.

Secretary Galvin presented the awards this afternoon, May 16, in a ceremony at the Massachusetts Archives Building, 220 Morrissey Blvd., Dorchester. Edward Des Jardins is one of 10 individuals, projects, and organizations to be honored.

-End-



JED PROUTY TAVERN AND INN
BUCKSPORT, MAINE
CIRCA: 1783

E. DES JARDINS