

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, MARCH 9, 2017
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA

1. **Call Meeting To Order**
2. **Roll Call**
3. **Presentation of any Town Council Recognitions**
4. **Consider minutes of previous meetings**
5. **Receive and review correspondence and documents**
 - a. Weekly Construction Summary – 2-24-17 & 3-8-17
 - b. Downeast Transportation – February 2017 Ridership
 - c. Norma Grindle Ambulance Donation
 - d. ISO Rating Update 2-27-17
 - e. Hannaford Bag for A Cause Program – Bucksport Fire & EMS – April 2017
 - f. Main Street Bucksport – Letter of Support – YMCA Proposal
6. **New Ordinances to Consider/Introduce**
7. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Appointments Committee Recommendation – 2017 Appointments
 - b. Trash hauling proposal – capital funding
 - c. Committee Structure Update
8. **Agenda Items**
 - a. To adopt Resolve #2017-50 to approve the Route 46 Plow Contract for 2017/18 in the amount of \$73,626 to McIntyre Trucking & Excavation.
 - b. To adopt Resolve #2017-51 to approve Payment Requisition #18 for the Sewer Treatment Plant Project with \$19,993.25 to Olver Engineering from Invoice #8000 and \$125,196.70 to Apex from Payment Application #18 for a total of \$145,189.95 to be paid from grant funds received for the project.
 - c. To adopt Resolve #2017-52 to approve the abatement of \$540.44 in Real Estate taxes, interest and fees and \$1,895.23 in Sewer Taxes, interest, and fees for the former Richard Gainer mobile home formerly located at 82 Elm Street.
 - d. To adopt Resolve #2017-53 to approve the abatement of \$1,623.11 in Personal Property Tax and interest for Wilson's Express Tire & Lube formerly located at 42 US Route 1.
 - e. To adopt Resolve #2017-54 to approve the use of \$12,299 in Transfer Station Capital Funds for the purchase of a 2000 Mack for use in hauling solid waste, and the use of up to \$12,000 from Transfer Station Capital Funds for repairs to one of the town's trash hauling trailers.
 - f. To adopt Resolve #2017-55 to approve the sale of surplus Highway & Transfer Station Equipment to the highest bidders
 - g. To adopt Resolve #2017-56 to approve the 2017 Appointments as recommended by the Appointments Committee
9. **Resignations, Appointments, Assignments, and Elections**
10. **Approval of Quit Claims, Discharges, and Deeds**
11. **Town Manager Report**
 - a. Department Head Reports
 - b. Financial Reports – 2/28/17

- 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**
- 14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
 - a. Ordinance Committee – Committee Structure
 - b. Recreation Committee- Y Proposal
- 15. Adjournment**

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OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

MEMORANDUM

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

FROM: Mandy Holway Olver

DATE: February 24, 2017

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

Work Completed Week of February 20, 2017

- Placed new headworks building/equipment, aeration basin and clarifier on line.
- Continued electrical in the Blower and Operations buildings.
- Continued installation of miscellaneous metals and door hardware.
- Removed existing sludge press.
- Continued demolition in existing sludge press room and garage area.
- Completed installation of the heat system in the Maintenance garage.
- Continued HVAC programming in the Headworks.
- Continued ductwork in the Operations building.

Work Scheduled for Week of February 27, 2017

- Continue completing miscellaneous items in the Headworks.
- Continue demolition in existing sludge press room and garage area.
- Continue electrical in the Blower and Operations buildings.
- Continue installing new heating in the Operations building.
- Continue yard piping.

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

MEMORANDUM

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

FROM: Mandy Holway Olver

DATE: March 3, 2017

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

Work Completed Week of February 27, 2017

- Continued completing miscellaneous items in the Headworks.
- Continued demolition in existing sludge press room and sludge garage area.
- Began demolition of the old headworks and clarifiers.
- Continued installation of the intrusion alarm.
- Continued installation of the sludge press and trench drain yard piping.

Work Scheduled for Week of March 6, 2017

- Continue demolition in the old headworks and the old clarifiers.
- Began placing concrete in the sludge garage.
- Continue installing new heating in the Operations building.
- Continue yard piping.
- Continue painting.
- Commission Headworks HVAC system.

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



1000 Bishops Gate Blvd. Ste 300
Mt. Laurel, NJ 08054-5404

t1.800.444.4554 Opt.2
f1.800.777.3929

February 27, 2017

Ms. Susan Lessard, Manager
Bucksport
50 Main Street
Bucksport, Maine, 04416

RE: Bucksport, Hancock County, Maine
Public Protection Classification: 04/4Y
Effective Date: June 01, 2017

Dear Ms. Susan Lessard,

We wish to thank you Chief Craig Bowden, Chief Sean Geagan and Mr. Rick Knowlton for your cooperation during our recent Public Protection Classification (PPC) survey. ISO has completed its analysis of the structural fire suppression delivery system provided in your community. The resulting classification is indicated above.

If you would like to know more about your community's PPC classification, or if you would like to learn about the potential effect of proposed changes to your fire suppression delivery system, please call us at the phone number listed below.

ISO's Public Protection Classification Program (PPC) plays an important role in the underwriting process at insurance companies. In fact, most U.S. insurers – including the largest ones – use PPC information as part of their decision-making when deciding what business to write, coverage's to offer or prices to charge for personal or commercial property insurance.

Each insurance company independently determines the premiums it charges its policyholders. The way an insurer uses ISO's information on public fire protection may depend on several things – the company's fire-loss experience, ratemaking methodology, underwriting guidelines, and its marketing strategy.

Through ongoing research and loss experience analysis, we identified additional differentiation in fire loss experience within our PPC program, which resulted in the revised classifications. We based the differing fire loss experience on the fire suppression capabilities of each community. The new classifications will improve the predictive value for insurers while benefiting both commercial and residential property owners. We've published the new classifications as "X" and "Y" – formerly the "9" and "8B" portion of the split classification, respectively. For example:

- A community currently graded as a split 6/9 classification will now be a split 6/6X classification; with the "6X" denoting what was formerly classified as "9."
- Similarly, a community currently graded as a split 6/8B classification will now be a split 6/6Y classification, the "6Y" denoting what was formerly classified as "8B."

- Communities graded with single “9” or “8B” classifications will remain intact.
- Properties over 5 road miles from a recognized fire station would receive a class 10.

PPC is important to communities and fire departments as well. Communities whose PPC improves may get lower insurance prices. PPC also provides fire departments with a valuable benchmark, and is used by many departments as a valuable tool when planning, budgeting and justifying fire protection improvements.

ISO appreciates the high level of cooperation extended by local officials during the entire PPC survey process. The community protection baseline information gathered by ISO is an essential foundation upon which determination of the relative level of fire protection is made using the Fire Suppression Rating Schedule.

The classification is a direct result of the information gathered, and is dependent on the resource levels devoted to fire protection in existence at the time of survey. Material changes in those resources that occur after the survey is completed may affect the classification. Although ISO maintains a pro-active process to keep baseline information as current as possible, in the event of changes please call us at 1-800-444-4554, option 2 to expedite the update activity.

ISO is the leading supplier of data and analytics for the property/casualty insurance industry. Most insurers use PPC classifications for underwriting and calculating premiums for residential, commercial and industrial properties. The PPC program is not intended to analyze all aspects of a comprehensive structural fire suppression delivery system program. It is not for purposes of determining compliance with any state or local law, nor is it for making loss prevention or life safety recommendations.

If you have any questions about your classification, please let us know.

Sincerely,

Dominic Santanna

Dominic Santanna
Manager -National Processing Center

cc: Chief Craig Bowden, Chief, Bucksport Fire Department
Chief Sean Geagan, Police Chief, Bucksport Police Department
Mr. Rick Knowlton, Vice President, Bucksport Water District

5e



Lessard, Susan <slessard@bucksportmaine.gov>

Fwd: Hannaford Cause Bag program

1 message

cbowden@bucksportmaine.gov <cbowden@bucksportmaine.gov>
To: Susan Lessard <slessard@bucksportmaine.gov>

Mon, Mar 6, 2017 at 4:40 PM

Sent from my iPhone

Begin forwarded message:

Sue: received this from Hannaford, thought you would like to know!
Craig

From: "The Hannaford - Bags 4 My Cause Team" <info@bags4mycause.com>
Date: March 6, 2017 at 11:45:08 AM EST
To: "cbowden@bucksportmaine.gov" <cbowden@bucksportmaine.gov>
Subject: Hannaford Cause Bag program
Reply-To: info@bags4mycause.com

~ Congratulations ~



We are contacting you today to let you know that your local Hannaford store has selected
Bucksport Fire and EMS
as the April recipient of the
Hannaford Cause Bag program!

How does the program work?

During the month of April, for each Hannaford Helps reusable bag with the good karma message sold at the Hannaford store located at
53 US Route 1, Bucksport ME,
Bucksport Fire and EMS will receive \$1!

To access a specially designed marketing toolkit to support you in your outreach and to learn more about the Hannaford Cause Bag program, please visit
www.hannaford.bags4mycause.com.

Going forward, we want to be sure we have the most accurate contact info. for
Bucksport Fire and EMS.

Our files show:

Primary Contact Person: Craig Bowden
Primary Contact Email: cbowden@bucksportmaine.gov
Phone: 207-469-7951
Mailing Address: PO Box 1848, Bucksport, ME 04416

If all is correct, please click here!

[Click Here](#)

If you would like us to make any changes, please click here.

[Click Here](#)

Questions?

Feel free to contact Morgan Palmer at 207.361.3391 ext. 103 or email directly at
Morganp@bags4mycause.com.

Thanks!

The Hannaford - Bags 4 My Cause Team

Info@bags4mycause.com

207-361-3391

www.hannaford.bags4mycause.com

You can find us on Facebook at www.facebook.com/hhbagprogram

5f.



Main Street Bucksport
 P.O. Box 100
 Bucksport, Maine 04416

March 7, 2017

Board of Directors

- Robert Ewing Minner, President
- Christine Jobe, Vice President
- John Doty, Treasurer
- James Aycock
- Stephen Eyerer
- Michael Greco
- David Lacher
- William Paul LaLonde
- John McCarthy
- John Rotella, ex-officio
- Robert Tudela

Dear Town Council,

Main Street Bucksport is fully in support of the effort to bring the Downeast Family YMCA to Bucksport. The YMCA is a nationally recognized, powerful advocate for healthy communities with a well-known brand. It provides programs for people of all ages and according to the YMCA Alliance of Maine's 2016 annual report, "Ys across Maine raised \$3.1 million last year to ensure that everyone, regardless of age, income, or background, has the opportunity to learn, grow and thrive and be part of the Y."

The presence of a YMCA in a community is also an economic driver by attracting new homeowners and new businesses that want to locate in places where childcare and access to fitness programs is available. The fact that the YMCA can bring increased programmatic offerings to Bucksport, at a cost that is essentially what Bucksport currently pays for recreation services, as noted in last week's *Ellsworth American* and *Bucksport Enterprise*, makes this choice seem like a win-win.

We are eager to see this come to fruition and stand by to help in any capacity where we are needed.

Most sincerely,

Board of Directors, Main Street Bucksport

RESOLVE #2017-50 TO APPROVE THE ROUTE 46 PLOW CONTRACT WITH
MCINTYRE CONSTRUCTION FOR THE 2017-18 SEASON

Whereas the Town of Bucksport is responsible for winter maintenance of Route 46, and

Whereas the Town has contracted successfully with McIntyre Construction to perform
said winter maintenance on Route 46, and

Whereas the current contract allows for a one-year renewal with a 5% cost increase,
and

Whereas McIntyre Construction has performed the contract well and per contract
requirements,

Be it resolved by the members of the Bucksport Town Council in Town Council
assembled to approve the 2017-18 Route 56 Maintenance Agreement with McIntyre
Construction for a cost of \$73,626.

Acted on March 9, 2017

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

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AGREEMENT – ROUTE 46 WINTER MAINTENANCE

This Agreement made this 9th day of March, 2017 by and between the Town of Bucksport, a Maine Municipal corporation, operating and existing under the laws of the State of Maine, at Bucksport, County of Hancock, State of Maine (hereinafter referred to as "Town") and Robert McIntyre doing business as McIntyre Trucking & Excavation with a principal place of business at 234 Westside Drive, Verona, Maine, County of Hancock, State of Maine, (hereinafter referred to as the "Contractor").

Now therefore, in consideration of the mutual covenants between contained and other valuable considerations, receipts whereof is hereby acknowledged, the parties thereto respectively agree to represent as follows:

1. The contract will be for a period of one year commencing with the 2016-17 snow season. The contract will remove ice and snow and control ice during the period October 1 to May 15.
2. The route will be Route 46, beginning at the Orland Town line and extending 9 miles to the Dedham town line, and .2 miles on the Stonehouse Road.
3. The Contractor, agent, and employees, during the term of the contract, shall act in an independent capacity and not as officers, employees or agents of the Town. The Contractor shall employ all manpower needed to fulfill the obligations of the contract and the Contractor shall be solely responsible for complying with applicable state and federal laws including but not limited to worker's compensation, employment security, minimum wage and drug and alcohol testing. The Contractor will also be responsible for operating and maintaining the equipment used to carry out the work required by the contract in a safe, operable, and legal manner.
4. The Contractor will commence plowing operations when snow or ice begins to accumulate on the road surface. Operations will continue until the roads are cleared of snow to the outside shoulders. During severe storms or drifting, plows will be operated so as to maintain two-way traffic. Immediately after the extreme conditions have subsided snow will be removed to the outside of the shoulders of the road. The Contractor must maintain radio or telephone access so messages of urgency can reach the vehicles that are used to plow and sand and the Contractor's home and place of business.
5. The Contractor will follow the Maine Department of Transportation's methods and precautions of plowing and treatment. Such methods and practices, as excessive speed of plows and disregard of mailboxes, must be controlled by the Contractor and will be monitored by the Town. All employees will have adequate snow plowing experience and will be familiar with snow plowing safety regulations.
6. The Town will provide sufficient salt for the roads covered by the contract. The Contractor will pay particular attention to the treatment of hills, curves, and intersections, and apply extra treatment to such locations when necessary. Salt provided by the Town shall be used solely on the roads covered by this agreement. All salt will be provided from the Town's storage shed located on Central Street. The Contractor will be responsible for loading his/her trucks. The

Town's payloader may be used to load at the storage shed or the Contractor may furnish his/her own. Any damage done to the salt storage facility by the Contractor while loading will be the responsibility of the Contractor.

7. The Contractor, when necessary and directed by the Public Works Director, will remove compacted snow and ice from the roads insofar as possible with a grader.
8. The Contractor will be responsible to reimburse the Maine Department of Transportation or the Town for the replacement of guard rails, guard rail posts, signs, sign posts or guard posts which are damaged by reason of snow removal operations under this agreement if the Public Works Director determines that such damage could have been avoided by the Contractor.
9. The Contractor agrees to maintain and make available the necessary equipment required to carry out the responsibilities outlined by the contract to the satisfaction of the Public Works Director. At minimum, equipment must include a 10 cubic yard hopper, a wheeler equipped with wing and sweeper and suitable back up equipment. All equipment will be ready for plowing and road treatment by October 1 of each contract year. Equipment may be stored at the Town Garage or in an area that is no greater distance than five road miles from the Town garage.
10. The Contractor shall indemnify and hold harmless the Town and its agents and employees from and against all claims, damages, losses, and expenses including attorney's fees arising out of or resulting from performance of work, provided that any such claims, damage, loss or expense (a) is attributable to bodily injury, sickness, disease or death, or to injury or destruction of tangible property including the loss of use resulting therefrom, and (b) is caused in whole or part by any negligent act or omission of the Contractor or any of its officers, agents, employees, representatives, subcontractors, any one directly or indirectly employed by any of them or anyone for whose acts any of them may be liable regardless of whether or not it is caused in part by a party indemnified hereunder and the Contractor shall at its own expense and cost, defend and protect said indemnified parties against all of such claims and demands.
11. The Contractor shall maintain liability insurance in the amount of \$400,000 for personal injury, death, and property damage claims which may arise from snow removal and road treatment operations under the contract. In addition, the Contractor will be required to provide evidence of insurance including Worker's Compensation for qualified employees.
12. The Contractor will be responsible for all bills for labor, equipment, and fuel and other items that are incurred in the performance of the contract. The Town will not pay such bills. The Contractor may fuel the plow truck(s) used to plow the contract route at the Town Garage, but will reimburse all cost for fuel to the Town on a monthly basis.
13. If the Contractor fails to perform according to the terms and conditions of the contract at the time and in the manner specified, such failure to perform shall constitute a breach of the total contract. In the event of a breach, the municipal officers shall immediately give verbal notice to the Contractor and order him/her to perform within a reasonable time. If the Contractor fails or refuses to

substantially perform within the time specified by the Municipal Officers, they may declare the contract terminated in whole or in part. In the event of complete or partial termination, the municipal officers may deduct and withhold from the contract price an amount equal to the cost incurred by the Town in obtaining and compensating a substitute Contractor to complete the work covered by the contract, as well as any incidental or consequential damage, including attorney's fees, incurred by the Town. In the event that the amount available to be withheld for consequential damages including attorney's fees to which the Town is entitled, the Contractor shall pay the difference.

In the event that the Town is unable to find a substitute contractor, the Town shall be entitled to withhold an amount equal to the reasonable cost to the Town if the contract had been performed as agreed, plus any incidental and consequential damages, including attorney's fees incurred by the Town. If the balance of the contract price is insufficient to cover the amount, the Contractor shall pay the difference to the Town.

14. The Contractor will act in compliance with Title 5, MRSA, Section 784 (2) (a through d), which statute is hereby incorporated by reference.
15. The contract price for the 17/18 year shall be \$73,626. This contract shall have the option for renewal in March of 2018 with a 5% increase in price.
16. The Town will pay the Contractor as follows:
 - 15% of the total price on December 1 of each year
 - 15% of the total price on January 1 of each year
 - 25% of the total price on February 1 of each year
 - 20% of the total price on March 1 of each year
 - 15% of the total price on April 1 of each year
 - 10% of the total price on May 1 of each year

The schedule of payments may be modified in the event of a breach of contract.

If the cost of diesel exceeds \$5.00 per gallon as paid by the Town during the term of this agreement, a fuel surcharge will be added to the price of the contract equal to the difference in cost per gallon for the gallons used.

17. The Contractor has the right and duty to supervise and control its own employees, agents, and equipment. The Town's Public Works Director has the right to inspect road maintenance operations, and notify the Contractor of any problems, errors, or nonperformance. The Public Works Director may order that work be done in a satisfactory manner as he/she so determines.

Witness the execution hereof the day and year first written above.

Town of Bucksport

Witness

By _____
Susan Lessard, Town Manager

Contractor

Witness

By _____
Robert McIntyre
McIntyre Trucking & Excavation

**RESOLVE #R-2017-51 TO APPROVE PAYMENT REQUISITION 10 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 19 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 \$19,993.25 to Olver Associates, Inc. found on invoice #8000, \$125,126.90 to Apex Construction found on Contractor's Application for Payment No 18.

Be it further resolved that the \$145,189.95 for these services be paid from grant funding received for the project.

Acted on March 9, 2017

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk

Pay Req 19

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

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
7/9/2017	\$ 11,872,000.00						
8/24/2017	\$ 11,929,193.10						
Original:		Original:		Original:		Original:	
Revised:		Revised:		Revised:		Revised:	

Description of Project: Wastewater Treatment Process Upgrade
Dates of Request - From: 2-9-17 To: 3-8-17

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	\$11,929,193.10	\$9,896,053.47	\$125,196.70	\$10,021,250.17	\$1,907,942.93	\$11,903,826.20	\$9,870,686.57	\$125,196.70	\$9,995,883.27	\$1,907,942.93	\$0.00	\$0.00	\$0.00
2	T	Hydrology/Geotech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	T	Legal & Admin	\$15,000.00	\$13,421.68	\$0.00	\$13,421.68	\$1,578.32	\$6,596.00	\$5,017.68	\$0.00	\$5,017.68	\$1,578.32	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
5a	T	Constr. Admin.	\$80,000.00	\$63,623.35	\$3,810.00	\$67,433.35	\$12,566.65	\$62,850.00	\$46,473.35	\$3,810.00	\$50,283.35	\$12,566.65	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
5c	T	Inspection	\$472,000.00	\$308,180.00	\$15,610.00	\$323,790.00	\$148,210.00	\$431,110.00	\$267,290.00	\$15,610.00	\$282,900.00	\$148,210.00	\$0.00	\$0.00	\$0.00
5d	T	Inspection Expenses	\$10,000.00	\$1,292.20	\$573.25	\$1,865.45	\$8,134.55	\$9,778.90	\$1,071.10	\$573.25	\$11,644.35	\$8,134.55	\$0.00	\$0.00	\$0.00
5e	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	\$0.00	\$0.00	\$0.00
6	T	Contingency	\$559,591.43	\$0.00	\$0.00	\$0.00	\$559,591.43	\$30,543.46	\$30,543.46	\$0.00	\$30,543.46	\$0.00	\$0.00	\$0.00	\$0.00
7	T	Interest	\$30,543.46	\$2,968.00	\$0.00	\$2,968.00	\$0.00	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	\$0.00	\$0.00	\$0.00
8	T	Permit Fees	\$2,968.00	\$10,811,786.17	\$145,189.95	\$10,956,976.12	\$2,638,023.88	\$13,040,000.00	\$10,256,786.17	\$145,189.95	\$10,401,976.12	\$2,638,023.88	\$0.00	\$0.00	\$0.00
	T	TOTAL	\$13,595,000.00	\$10,811,786.17	\$145,189.95	\$10,956,976.12	\$2,638,023.88	\$13,040,000.00	\$10,256,786.17	\$145,189.95	\$10,401,976.12	\$2,638,023.88	\$0.00	\$0.00	\$0.00

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

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).

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

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

Owner Signature: _____ Date: _____

Engineer Signature: _____ Date: _____

RD Signature: _____ Date: _____

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BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 3-8-17

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

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 3-8-17

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	\$ 39,075.00	\$ 1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	\$ 293,068.14	\$ 1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	\$ 298,140.40	\$ 1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,970.00	\$ 1,731,953.14
11/03/15	10300155078	4	Central Maine Power	CMP Fee	\$ 35,704.01	\$ 1,767,657.15
01/08/16	7364	5	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,618.75	\$ 1,785,275.90
12/31/15	4	5	Apex Construction Inc.	Construction	\$ 417,855.53	\$ 2,203,131.43
02/05/16	5	6	Apex Construction Inc.	Construction	\$ 238,366.27	\$ 2,441,497.70
02/08/16	7400	6	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,870.00	\$ 2,460,367.70
03/04/16	6	7	Apex Construction Inc.	Construction	\$ 305,772.67	\$ 2,766,140.37
03/08/16	7440	7	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,122.35	\$ 2,782,262.72
04/06/16	7480	8	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,080.75	\$ 2,798,343.47
04/13/16	7	8	Apex Construction Inc.	Construction	\$ 610,040.89	\$ 3,408,384.36
05/10/16	7513	9	Olver Associates Inc.	Contract Admin./Inspection	\$ 29,497.60	\$ 3,437,881.96
05/10/16	8	9	Apex Construction Inc.	Construction	\$ 932,137.92	\$ 4,370,019.88
06/10/16	7562	10	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,050.00	\$ 4,387,069.88
06/15/16	9	10	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ 5,467,338.31
06/14/16		10	Camden National Bank	Interest	\$ 11,200.00	\$ 5,478,538.31
07/13/16	10	11	Apex Construction Inc.	Construction	\$ 676,311.83	\$ 6,154,850.14
07/11/16	7621	11	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,845.00	\$ 6,174,695.14
08/10/16	11	12	Apex Construction Inc.	Construction	\$ 906,581.13	\$ 7,081,276.27
08/10/16	7679	12	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,800.00	\$ 7,097,076.27
09/09/16	7734	13	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,102.50	\$ 7,117,178.77
09/14/16	12	13	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ 8,179,948.05
10/12/16	13	14	Apex Construction Inc.	Construction	\$ 442,076.02	\$ 8,622,024.07
10/11/16	7784	14	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,380.00	\$ 8,638,404.07
10/25/16		15	Camden National Bank	Interest	\$ 19,343.46	\$ 8,657,747.53
11/10/16	7823	15	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,595.00	\$ 8,673,342.53
11/09/16	14	15	Apex Construction Inc.	Construction	\$ 684,691.80	\$ 9,358,034.33
12/14/16	15	16	Apex Construction Inc.	Construction	\$ 735,767.50	\$ 10,093,801.83
		16	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,000.00	\$ 10,095,801.83
12/09/16	7867	16	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,310.00	\$ 10,111,111.83
01/11/17	16	17	Apex Construction Inc.	Construction	\$ 272,889.36	\$ 10,384,001.19
01/09/17	7913	17	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,950.00	\$ 10,402,951.19
12/30/16	3521433	17	Berstein Shur	Legal	\$ 3,017.68	\$ 10,405,968.87
02/08/17	17	18	Apex Construction Inc.	Construction	\$ 388,249.80	\$ 10,794,218.67
02/09/17	7959	18	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,567.50	\$ 10,811,786.17
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
				TOTAL	\$ 10,956,976.12	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 3-8-17

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	\$ 525,699.60	\$ 25,366.90	\$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	\$ 293,068.14	-	\$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	\$ 298,140.40	-	\$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	\$ 417,855.53	-	\$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	\$ 238,366.27	-	\$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	\$ 305,772.67	-	\$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	\$ 610,040.89	-	\$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	\$ 932,137.92	-	\$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	\$ 1,080,268.43	-	\$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	\$ 676,311.83	-	\$ 676,311.83
8/10/16	Apex Construction Inc.	Construction	\$ 906,581.13	-	\$ 906,581.13
9/14/16	Apex Construction Inc.	Construction	\$ 1,062,769.28	-	\$ 1,062,769.28
10/12/16	Apex Construction Inc.	Construction	\$ 442,076.02	-	\$ 442,076.02
11/9/16	Apex Construction Inc.	Construction	\$ 684,691.80	-	\$ 684,691.80
12/14/16	Apex Construction Inc.	Construction	\$ 735,767.50	-	\$ 735,767.50
1/11/17	Apex Construction Inc.	Construction	\$ 272,889.36	-	\$ 272,889.36
2/8/17	Apex Construction Inc.	Construction	\$ 388,249.80	-	\$ 388,249.80
		Subtotal Previous Request	\$ 9,870,686.57	\$ 25,366.90	\$ 9,896,053.47
3/8/17	Apex Construction Inc.	Construction	\$ 125,196.70	-	\$ 125,196.70
		Subtotal This Request	\$ 125,196.70	-	\$ 125,196.70
		Total	\$ 9,995,883.27	\$ 25,366.90	\$ 10,021,250.17

ITEM 4 - LEGAL & ADMINISTRATION
 WASTEWATER TREATMENT PLANT PROCESS UPGRADE
 SUMMARY THROUGH 3-8-17

Date	Inv. #	Payee	Description	RD	TOWN	Total
03/04/15				\$ -	-	\$ -
03/16/15	3470452	Fellows Kee Tymoczko & Pierson	Title Opinion	\$ 2,500.00	-	\$ 2,500.00
04/17/15	3472947	Bernstein Shur	Bond Counsel	\$ 1,944.00	-	\$ 1,944.00
06/15/15	3477524	Bernstein Shur	Bond Counsel	\$ 1,368.00	-	\$ 1,368.00
12/06/16		Fellows Kee Tymoczko & Pierson	Bond Counsel	\$ 2,592.00	-	\$ 2,592.00
12/30/16	3521433	Bernstein Shur	Title Updates	\$ 2,000.00	-	\$ 2,000.00
			Bond Counsel	\$ 3,017.68	-	\$ 3,017.68
			Subtotal Previous Request	\$ 13,421.68	-	\$ 13,421.68
				<hr/>		
			Subtotal This Request	\$ -	-	\$ -
				<hr/>		
			Total	\$ 13,421.68	-	\$ 13,421.68

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 3-8-17

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

Subtotal Design Engineering \$ - \$ 460,000.00 \$ 460,000.00

ITEM 5A - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 3-8-17

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
			Subtotal Previous Requests	\$ 46,473.35	\$ 17,150.00	\$ 63,623.35
3/8/17	8000	Olver Associates Inc.	Contract Administration	\$ 3,810.00	\$ -	\$ 3,810.00
			Subtotal This Request	\$ 3,810.00	\$ -	\$ 3,810.00
			Subtotal Admin.	\$ 50,283.35	\$ 17,150.00	\$ 67,433.35

ITEM 5C - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 3-8-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
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
			Subtotal Previous Requests	\$ 267,290.00	\$ 40,890.00	\$ 308,180.00
3/8/17	8000	Olver Associates Inc.	Inspection	\$ 15,610.00	-	\$ 15,610.00
			Subtotal This Request	\$ 15,610.00	-	\$ 15,610.00
			Subtotal Inspection	\$ 282,900.00	\$ 40,890.00	\$ 323,790.00

c. Inspection

CMP FEE
 WASTEWATER TREATMENT PLANT PROCESS UPGRADE
 SUMMARY THROUGH 3-8-17

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

e. CMP Fee

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 3-8-17

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

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 3-8-17

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

Contractor's Application for Payment No. 18

Application Period: Through 2/28/17
 From: Apex Construction Inc.
 Contract: Wastewater Treatment Process Upgrade
 Bucksport WWTF
 Contractors Project No: 1509

To: Town of Bucksport
 PO Drawer X
 Bucksport ME 04416

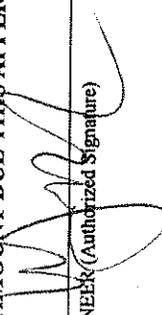
Owner's Contract No:

Engineer's Project No.:

Approved Change Orders		Change Order Summary		Payment Summary	
Number	Additions	Deductions	1. Original Contract Price	2. Net Change by Change Orders and Written Amendments	3. Current Contract Price (Line 1+2)
1		\$6,700.00	\$11,872,600.00	\$56,593.10	\$11,929,193.10
2	\$63,293.10				
Totals			\$63,293.10	\$56,593.10	
Net Change by Change Order					
Total Complete			\$10,548,684.39		
Total Stored			\$0.00		
4. Total Complete and Stored to Date			\$10,548,684.39		
Retainage (per Agreement):					
5% of completed work			\$527,434.22		
5% of stored material			\$0.00		
5. Total Retainage			\$527,434.22		
6. Total complete and stored to date less retainage:			\$10,021,250.17		
7. Less Previous Payment Applications:			\$9,896,053.47		
8. AMOUNT DUE THIS APPLICATION:			\$125,196.70		

Contractor's Certifications
 The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

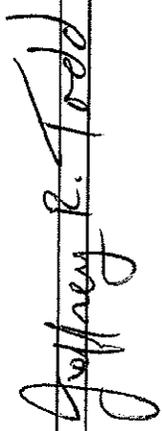
Payment of the above AMOUNT DUE THIS APPLICATION is

Recommended by:  ENGINEER (Authorized Signature) DATE 3-8-17

Approved By: _____ OWNER (Authorized Signature) DATE _____

ACCEPTED BY FUNDING AGENCY: The review and acceptance of this application for payment does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the Contract Documents.

Accepted By: _____ AGENCY (Authorized Signature) DATE _____

By:  Date: 3/3/17

**Wastewater Treatment Plant Upgrade
Bucksport ME**

**Payment Application #18
Through 2/28/16**

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
1	General							
2	Bonds and Insurance	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ 125,000.00	100%	\$ -
3	General Requirements	\$ 400,000.00	\$ 284,000.00	\$ 20,000.00	\$ -	\$ 284,000.00	71%	\$ 116,000.00
4	Mobilization	\$ 15,000.00	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	97%	\$ 500.00
5	Demobilization	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ -	\$ 1,000.00	20%	\$ 4,000.00
6	Sitework-WWTP Upgrade							
7	Mobilization	\$ 51,000.00	\$ 51,000.00	\$ -	\$ -	\$ 51,000.00	100%	\$ -
8	Erosion control	\$ 10,000.00	\$ 8,775.00	\$ -	\$ -	\$ 8,775.00	88%	\$ 3,225.00
9	Clear & grub	\$ 15,450.00	\$ 15,450.00	\$ -	\$ -	\$ 15,450.00	100%	\$ -
10	Pavement removal	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ 5,900.00	100%	\$ -
11	Temporary force main and effluent sewer	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
12	Selector Basin/Aerator							
13	Foundation excavation	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	100%	\$ -
14	Slab base	\$ 9,400.00	\$ 9,400.00	\$ -	\$ -	\$ 9,400.00	100%	\$ -
15	Foundation backfill	\$ 34,500.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	98%	\$ 500.00
16	Foundation drains	\$ 7,300.00	\$ 7,300.00	\$ -	\$ -	\$ 7,300.00	100%	\$ -
17	Blower Building/Digester							
18	Foundation excavation	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	100%	\$ -
19	Slab base	\$ 6,800.00	\$ 6,800.00	\$ -	\$ -	\$ 6,800.00	100%	\$ -
20	Foundation backfill	\$ 60,000.00	\$ 53,000.00	\$ -	\$ -	\$ 53,000.00	88%	\$ 7,000.00
21	Foundation drains	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
22	Disinfection/Contact Chamber							
23	Foundation excavation	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	100%	\$ -
24	Slab base	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ 4,200.00	100%	\$ -
25	Foundation backfill	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	100%	\$ -
26	Foundation drains	\$ 3,100.00	\$ 3,100.00	\$ -	\$ -	\$ 3,100.00	100%	\$ -
27	Clarifier 1 & 2							
28	Foundation excavation	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -
29	Slab base	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
30	Foundation backfill	\$ 132,500.00	\$ 132,500.00	\$ -	\$ -	\$ 132,500.00	100%	\$ -
31	Foundation drains	\$ 8,300.00	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	100%	\$ -
32	Splitter Box							
33	Foundation excavation	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	100%	\$ -
34	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
35	Foundation backfill	\$ 8,200.00	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$ -
36	Inter-stab fill	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
37	Foundation drains	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ 1,900.00	100%	\$ -
38	Scum Tank							
39	Foundation excavation	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100%	\$ -
40	Slab base	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00	100%	\$ -
41	Foundation backfill	\$ 16,800.00	\$ 16,800.00	\$ -	\$ -	\$ 16,800.00	100%	\$ -
42	Foundation drains	\$ 2,550.00	\$ 2,550.00	\$ -	\$ -	\$ 2,550.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	Maintenance Building							
44	Foundation excavation	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
45	Slab base	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00	100%	\$ -
46	Foundation backfill	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
47	Foundation drains	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$ -
48	Decant tank	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,500.00
49	Storm drain (profile A-C, ZZ)	\$ 78,000.00	\$ 14,640.00	\$ -	\$ -	\$ 14,640.00	19%	\$ 63,360.00
50	Influent pipe (profile D)	\$ 95,000.00	\$ 95,000.00	\$ -	\$ -	\$ 95,000.00	100%	\$ -
51	Effluent sewer (profile E)	\$ 23,500.00	\$ 23,000.00	\$ -	\$ -	\$ 23,000.00	98%	\$ 500.00
52	Tank drain piping (profile F, JJ-RR)	\$ 145,000.00	\$ 139,084.00	\$ -	\$ -	\$ 139,084.00	96%	\$ 5,916.00
53	Raw wastewater (profile G)	\$ 40,500.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	99%	\$ 500.00
54	Mixed liquor (profile H)	\$ 32,000.00	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00	100%	\$ -
55	Mixed liquor (profile I, J)	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	100%	\$ -
56	Mixed liquor (profile K, L)	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
57	RAS piping (profile M-O)	\$ 83,000.00	\$ 71,200.00	\$ -	\$ -	\$ 71,200.00	86%	\$ 11,800.00
58	Scum piping (profile P-S)	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	100%	\$ -
59	WAS (profile T, U)	\$ 22,500.00	\$ 11,600.00	\$ -	\$ -	\$ 11,600.00	52%	\$ 10,900.00
60	TAS (profile V-X)	\$ 36,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	8%	\$ 33,000.00
61	DAS (profile Z)	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,000.00
62	Supernatant (profile Z)	\$ 12,500.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	8%	\$ 11,500.00
63	Chemical feed conduit (profile AA-CC, HH-II)	\$ 20,000.00	\$ 7,800.00	\$ -	\$ -	\$ 7,800.00	39%	\$ 12,200.00
64	Air piping (profile DD-GG)	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
65	Floor drains (profile SS, TT)	\$ 8,200.00	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$ -
66	Tank drains (profile UL-MW)	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
67	Water service	\$ 48,000.00	\$ 48,000.00	\$ -	\$ -	\$ 48,000.00	100%	\$ -
68	PVC tank drains (profile XX, YY)	\$ 8,500.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	47%	\$ 4,500.00
69	Site Electrical							
70	Excavation & backfill	\$ 22,500.00	\$ 21,400.00	\$ -	\$ -	\$ 21,400.00	95%	\$ 1,100.00
71	Install transformer pad	\$ 2,900.00	\$ 2,900.00	\$ -	\$ -	\$ 2,900.00	100%	\$ -
72	Install light bases	\$ 4,000.00	\$ 1,250.00	\$ -	\$ -	\$ 1,250.00	31%	\$ 2,750.00
73	General site cut & fill	\$ 35,300.00	\$ 34,900.00	\$ -	\$ -	\$ 34,900.00	99%	\$ 400.00
74	Aggregate subbase	\$ 15,800.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	32%	\$ 10,800.00
75	Aggregate base	\$ 10,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,500.00
76	Concrete stairs-prep	\$ 3,300.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	91%	\$ 300.00
77	Bolts-to-install	\$ 16,300.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	80%	\$ 3,300.00
78	Site-work-Treatment Plant Headworks							
79	Foundation excavation	\$ 159,780.00	\$ 159,780.00	\$ -	\$ -	\$ 159,780.00	100%	\$ -
80	Foundation backfill	\$ 135,000.00	\$ 135,000.00	\$ -	\$ -	\$ 135,000.00	100%	\$ -
81	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
82	Sub-slab base	\$ 7,350.00	\$ 7,350.00	\$ -	\$ -	\$ 7,350.00	100%	\$ -
83	Inter-slab fill	\$ 6,615.00	\$ 6,615.00	\$ -	\$ -	\$ 6,615.00	100%	\$ -
84	Footing drain	\$ 4,170.00	\$ 4,170.00	\$ -	\$ -	\$ 4,170.00	100%	\$ -
85	Oil separator	\$ 5,565.00	\$ 5,565.00	\$ -	\$ -	\$ 5,565.00	100%	\$ -
86	Manholes	\$ 75,000.00	\$ 73,584.70	\$ 500.00	\$ -	\$ 74,084.70	99%	\$ 965.30
87	Yard piping - Material	\$ 165,000.00	\$ 158,777.71	\$ 4,000.00	\$ -	\$ 162,777.71	99%	\$ 2,222.29
88	Yard valves - Material	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
89	Fence	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00
90	Rebar-material	\$ 330,000.00	\$ 330,000.00	\$ -	\$ -	\$ 330,000.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor							
92	Headworks	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
93	Clarifier	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$ -
94	Splitter box	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
95	Aeration	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
96	Blower/digester	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
97	Chlorine	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
98	Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
99	Misc.	\$ 4,000.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	88%	\$ 500.00
100	Headworks slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
101	Headworks walls	\$ 290,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
102	Headworks elevated slab	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
103	Frostwell & footer	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
104	Slab on grade	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
105	Clarifier encasement	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
106	Clarifier slabs	\$ 70,000.00	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	100%	\$ -
107	Clarifier walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
108	Clarifier launder	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
109	Splitter box slab	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$ -
110	Splitter box walls	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
111	Disinfection slab	\$ 130,000.00	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00	100%	\$ -
112	Disinfection walls	\$ 260,000.00	\$ 260,000.00	\$ -	\$ -	\$ 260,000.00	100%	\$ -
113	Aeration basin slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
114	Aeration basin walls	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
115	Selector slab	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
116	Selector walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
117	Elevated trough & walkway	\$ 75,000.00	\$ 75,000.00	\$ -	\$ -	\$ 75,000.00	100%	\$ -
118	Blower building slab	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
119	Blower building walls	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -
120	Blower building elevated slab	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	100%	\$ -
121	Digester slab	\$ 120,000.00	\$ 120,000.00	\$ -	\$ -	\$ 120,000.00	100%	\$ -
122	Digester walls	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
123	Digester elevated slab	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
124	Sludge thickener elevated slabs	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,000.00
125	Decant tank walls & slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
126	Operations building	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
127	Maintenance building slab	\$ 10,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	70%	\$ 3,000.00
128	Maintenance building walls	\$ 12,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	8%	\$ 11,000.00
129	Pads							
130	Masonry							
131	Metals							
132	Shop drawings	\$ 16,100.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	99%	\$ 100.00
133	Site	\$ 9,200.00	\$ 8,119.00	\$ -	\$ -	\$ 8,119.00	87%	\$ 3,081.00
134	Operations building	\$ 19,550.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	18%	\$ 16,050.00
135	Headworks	\$ 50,600.00	\$ 48,600.00	\$ 500.00	\$ -	\$ 50,100.00	99%	\$ 500.00
136	Aeration basin	\$ 50,600.00	\$ 49,314.00	\$ -	\$ -	\$ 49,314.00	97%	\$ 1,286.00
137	Clarifiers	\$ 40,250.00	\$ 40,250.00	\$ -	\$ -	\$ 40,250.00	100%	\$ -
138	Disinfection building	\$ 18,400.00	\$ 18,345.00	\$ -	\$ -	\$ 18,345.00	100%	\$ 55.00
139	Blower building	\$ 25,300.00	\$ 23,400.00	\$ -	\$ -	\$ 23,400.00	92%	\$ 1,900.00
140	Metals - labor	\$ 45,000.00	\$ 24,000.00	\$ 2,000.00	\$ -	\$ 26,000.00	58%	\$ 19,000.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
141	Weirs & baffles - labor	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
142	Carpentry-Headworks	\$ 45,000.00	\$ 44,000.00	\$ -	\$ -	\$ 44,000.00	98%	\$ 1,000.00
143	Trusses-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
144	Roofing-Headworks	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
145	Siding-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
146	Interior carpentry-Headworks	\$ 8,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	88%	\$ 1,000.00
147	Carpentry-Disinfection	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
148	Trusses-Disinfection	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
149	Roofing-Disinfection	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
150	Siding-Disinfection	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
151	Interior carpentry-Disinfection	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
152	Architectural demo-Operations building	\$ 15,000.00	\$ 9,000.00	\$ 4,000.00	\$ -	\$ 13,000.00	87%	\$ 2,000.00
153	Carpentry-Operations building	\$ 15,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	80%	\$ 3,000.00
154	Interior carpentry-Operations building	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
155	Carpentry-Blower building	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	98%	\$ 1,000.00
156	Roofing-Blower building	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
157	Siding-Blower building	\$ 6,000.00	\$ 5,500.00	\$ -	\$ -	\$ 5,500.00	92%	\$ 500.00
158	Interior carpentry-Blower building	\$ 5,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	80%	\$ 1,000.00
159	Metal siding-Blower building	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
160	Carpentry-Maintenance garage	\$ 20,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	95%	\$ 1,000.00
161	Trusses-Maintenance garage	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
162	Roofing-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
163	Siding-Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
164	Interior carpentry-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
165	Dampproofing	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
166	Rigid insulation	\$ 10,000.00	\$ 9,989.52	\$ -	\$ -	\$ 9,989.52	100%	\$ 10.48
167	Batt insulation	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
168	Teclum	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	100%	\$ -
169	Caulking	\$ 2,000.00	\$ 750.00	\$ 400.00	\$ -	\$ 1,150.00	58%	\$ 850.00
170	Doors, frames & hardware	\$ 55,000.00	\$ 53,191.00	\$ 400.00	\$ -	\$ 53,591.00	97%	\$ 1,409.00
171	Install doors	\$ 12,000.00	\$ 10,750.00	\$ 400.00	\$ -	\$ 11,150.00	93%	\$ 650.00
172	Hatches	\$ 15,000.00	\$ 14,500.00	\$ -	\$ -	\$ 14,500.00	97%	\$ 500.00
173	Overhead doors	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
174	Windows	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	75%	\$ 2,000.00
175	Glass & glazing	\$ 3,000.00	\$ 2,500.00	\$ 500.00	\$ -	\$ 3,000.00	100%	\$ -
176	Metal studs	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,000.00
177	Drywall	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
178	Acoustical ceilings	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
179	Vinyl floor	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
180	Paint							
181	Headworks Building	\$ 54,790.00	\$ 52,500.00	\$ -	\$ -	\$ 52,500.00	96%	\$ 2,230.00
182	Clarifiers	\$ 18,245.00	\$ 18,245.00	\$ -	\$ -	\$ 18,245.00	100%	\$ -
183	Blower building	\$ 22,295.00	\$ 15,000.00	\$ 6,500.00	\$ -	\$ 21,500.00	96%	\$ 795.00
184	Operations Building	\$ 44,595.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 44,595.00
185	Balance of plant painting	\$ 10,135.00	\$ 7,000.00	\$ 3,000.00	\$ -	\$ 10,000.00	99%	\$ 135.00
186	Specialties	\$ 10,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	70%	\$ 3,000.00
187	Fixed tank mixer	\$ 18,000.00	\$ 9,127.00	\$ -	\$ -	\$ 9,127.00	51%	\$ 8,873.00
188	Floating mechanical mixer	\$ 18,000.00	\$ 8,900.00	\$ -	\$ -	\$ 8,900.00	49%	\$ 9,100.00
189	Sump pump	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	100%	\$ -
190	RAS sludge pumps	\$ 60,000.00	\$ 54,000.00	\$ 6,000.00	\$ -	\$ 60,000.00	100%	\$ -
191	Double disc sludge pumps	\$ 65,000.00	\$ 57,740.00	\$ -	\$ -	\$ 57,740.00	89%	\$ 7,260.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
192	Vertical sewage pumps	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
193	Submersible scum pumps & mixer	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
194	Chem metering	\$ 85,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	18%	\$ 70,000.00
195	Grit process system	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
196	Sludge plunger pump	\$ 40,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	90%	\$ 4,000.00
197	Clarifiers	\$ 170,000.00	\$ 170,000.00	\$ -	\$ -	\$ 170,000.00	100%	\$ -
198	Step screen	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
199	Blowers	\$ 175,000.00	\$ 175,000.00	\$ -	\$ -	\$ 175,000.00	100%	\$ -
200	Coarse and fine bubble aeration	\$ 130,000.00	\$ 113,500.00	\$ 4,000.00	\$ -	\$ 117,500.00	90%	\$ 12,500.00
201	Screw press-shed drawings	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
202	Screw press	\$ 267,500.00	\$ 180,000.00	\$ -	\$ -	\$ 180,000.00	67%	\$ 87,500.00
203	UV	\$ 170,000.00	\$ 153,000.00	\$ -	\$ -	\$ 153,000.00	90%	\$ 17,000.00
204	Covers	\$ 185,000.00	\$ 181,800.00	\$ -	\$ -	\$ 181,800.00	98%	\$ 3,200.00
205	Samplers	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
206	DO sensors	\$ 10,000.00	\$ 7,400.00	\$ 500.00	\$ -	\$ 7,900.00	79%	\$ 2,100.00
207	Mag flow meters	\$ 11,000.00	\$ 7,978.00	\$ 2,000.00	\$ -	\$ 9,978.00	91%	\$ 1,022.00
208	Ultr. flow meters	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
209	Parshall flumes	\$ 7,000.00	\$ 6,459.00	\$ 541.00	\$ -	\$ 7,000.00	100%	\$ -
210	Flow instrumentation	\$ 15,000.00	\$ 10,000.00	\$ 3,000.00	\$ -	\$ 13,000.00	87%	\$ 2,000.00
211	Polymer	\$ 28,000.00	\$ 18,277.00	\$ -	\$ -	\$ 18,277.00	65%	\$ 9,723.00
212	Belt conveyor	\$ 50,000.00	\$ 46,740.00	\$ -	\$ -	\$ 46,740.00	93%	\$ 3,260.00
213	Hoists	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
214	Grit screw	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
215	Sluice & slide gates	\$ 100,000.00	\$ 99,510.00	\$ -	\$ -	\$ 99,510.00	100%	\$ 490.00
216	Interior DI pipe	\$ 115,000.00	\$ 113,475.11	\$ 500.00	\$ -	\$ 113,975.11	99%	\$ 1,024.89
217	Interior valves	\$ 90,000.00	\$ 89,247.87	\$ 250.00	\$ -	\$ 89,497.87	99%	\$ 502.13
218	Chemical piping	\$ 5,000.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	30%	\$ 3,500.00
219	Small piping	\$ 20,000.00	\$ 6,500.00	\$ 2,000.00	\$ -	\$ 8,500.00	43%	\$ 11,500.00
220	Steel piping	\$ 40,000.00	\$ 32,500.00	\$ -	\$ -	\$ 32,500.00	81%	\$ 7,500.00
221	Plumbing & HVAC							
222	General conditions	\$ 15,770.00	\$ 9,754.00	\$ 250.00	\$ -	\$ 10,004.00	63%	\$ 5,766.00
223	Plumbing-materials	\$ 49,160.00	\$ 42,420.00	\$ 745.00	\$ -	\$ 43,165.00	88%	\$ 5,995.00
224	Plumbing-labor	\$ 30,650.00	\$ 26,770.00	\$ 750.00	\$ -	\$ 27,520.00	90%	\$ 3,130.00
225	Shop drawings	\$ 30,000.00	\$ 29,271.00	\$ -	\$ -	\$ 29,271.00	98%	\$ 729.00
226	HVAC-materials							
227	Trane equipment package	\$ 425,240.00	\$ 397,420.93	\$ -	\$ -	\$ 397,420.93	93%	\$ 27,819.07
228	Boiler and pump package	\$ 73,535.00	\$ 68,725.00	\$ -	\$ -	\$ 68,725.00	93%	\$ 4,810.00
229	General HVAC materials	\$ 88,600.00	\$ 79,420.00	\$ 644.00	\$ -	\$ 80,064.00	92%	\$ 6,536.00
230	HVAC-labor	\$ 91,110.00	\$ 80,100.00	\$ 1,800.00	\$ -	\$ 81,700.00	90%	\$ 9,410.00
231	Crane & rigging	\$ 4,700.00	\$ 4,700.00	\$ -	\$ -	\$ 4,700.00	100%	\$ -
232	Insulation	\$ 55,265.00	\$ 48,100.00	\$ 860.00	\$ -	\$ 48,960.00	90%	\$ 5,305.00
233	Temperature controls	\$ 155,565.00	\$ 125,000.00	\$ 8,800.00	\$ -	\$ 133,800.00	86%	\$ 21,765.00
234	Sheet metal	\$ 190,585.00	\$ 175,573.00	\$ 2,527.00	\$ -	\$ 178,100.00	93%	\$ 12,485.00
235	Test & balance	\$ 5,435.00	\$ 2,600.00	\$ 1,080.00	\$ -	\$ 3,680.00	68%	\$ 1,755.00
236	Electrical							
237	Division 76							
238	Submittals	\$ 6,385.00	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	50%	\$ 3,185.00
239	Electrical gear including MCC-1/MCC-2, TVSS units,blower VFDs,							
240	lighting panels, disc. breakers	\$ 244,335.00	\$ 237,200.00	\$ 4,000.00	\$ -	\$ 241,200.00	99%	\$ 3,135.00
241	Intrusion alarm	\$ 8,400.00	\$ 7,119.00	\$ -	\$ -	\$ 7,119.00	85%	\$ 1,281.00
242	Lighting package	\$ 50,180.00	\$ 41,800.00	\$ -	\$ -	\$ 41,800.00	83%	\$ 8,380.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations	\$ 4,325.00	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	74%	\$ 1,125.00
244	Underground conduit on site plan	\$ 57,080.00	\$ 42,780.00	\$ 1,500.00	\$ -	\$ 44,280.00	77%	\$ 12,800.00
245	Power control and signal wiring (not headworks)	\$ 141,070.00	\$ 103,750.00	\$ 5,000.00	\$ -	\$ 108,750.00	77%	\$ 32,320.00
246	Receptacles, switches, network wiring	\$ 22,660.00	\$ 18,500.00	\$ -	\$ -	\$ 18,500.00	82%	\$ 4,160.00
247	FO cable terminations, enclosures	\$ 5,150.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	97%	\$ 150.00
248	O&Ms/As built	\$ 2,370.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,370.00
249	PLC & SCADA							
250	Submittals	\$ 4,650.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	22%	\$ 3,650.00
251	PLC-1 ops/terminaly panel	\$ 23,175.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	97%	\$ 675.00
252	PLC-2 TAS panel	\$ 27,190.00	\$ 26,400.00	\$ -	\$ -	\$ 26,400.00	97%	\$ 790.00
253	PLC-3 Blower/RAS/DAS panel	\$ 22,040.00	\$ 21,400.00	\$ -	\$ -	\$ 21,400.00	97%	\$ 640.00
254	PLC-PS	\$ 19,775.00	\$ 19,200.00	\$ -	\$ -	\$ 19,200.00	97%	\$ 575.00
255	FO/ethernet bridge for UV panel	\$ 6,385.00	\$ 6,385.00	\$ -	\$ -	\$ 6,385.00	100%	\$ -
256	2 SCADA hardware computers/printers/UPSs	\$ 9,200.00	\$ -	\$ 4,000.00	\$ -	\$ 4,000.00	43%	\$ 5,200.00
257	Software	\$ 35,535.00	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	84%	\$ 5,535.00
258	Programming	\$ 21,630.00	\$ 10,000.00	\$ 5,000.00	\$ -	\$ 15,000.00	69%	\$ 6,630.00
259	Startup	\$ 8,240.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	24%	\$ 6,240.00
260	Generator Supply	\$ 107,120.00	\$ 79,889.80	\$ -	\$ -	\$ 79,889.80	75%	\$ 27,230.20
261	Headworks							
262	Submittals	\$ 3,920.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	26%	\$ 2,920.00
263	Gear, including MCC, panels, TVSS, VFDs, starter, disc.	\$ 97,645.00	\$ 97,645.00	\$ -	\$ -	\$ 97,645.00	100%	\$ -
264	Lighting package	\$ 51,490.00	\$ 49,980.00	\$ -	\$ -	\$ 49,980.00	97%	\$ 1,510.00
265	Local control stations	\$ 4,845.00	\$ 4,800.00	\$ -	\$ -	\$ 4,800.00	97%	\$ 145.00
266	Underground conduit on site plan	\$ 38,540.00	\$ 37,420.00	\$ -	\$ -	\$ 37,420.00	97%	\$ 1,120.00
267	Power control and signal wiring for headworks	\$ 60,380.00	\$ 58,900.00	\$ -	\$ -	\$ 58,900.00	94%	\$ 3,480.00
268	Receptacles, switches, network wiring	\$ 9,015.00	\$ 8,015.00	\$ -	\$ -	\$ 8,015.00	100%	\$ -
269	FO cable terminations, enclosures	\$ 5,685.00	\$ 5,685.00	\$ -	\$ -	\$ 5,685.00	100%	\$ -
270	PLC-4A/B influent/grit blower panel	\$ 37,575.00	\$ 37,000.00	\$ -	\$ -	\$ 37,000.00	98%	\$ 575.00
271	PLC-4B SCADA and OIT programming	\$ 9,795.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	82%	\$ 1,795.00
272	IS relay panel	\$ 1,440.00	\$ 1,400.00	\$ -	\$ -	\$ 1,400.00	97%	\$ 40.00
273	O&Ms/As built	\$ 1,545.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	97%	\$ 45.00
274	Headworks HVAC electrical conduit, starters, disc.	\$ 17,925.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	84%	\$ 2,925.00
275	Owner's testing Allowance	\$ 20,000.00	\$ 42,663.19	\$ -	\$ -	\$ 42,663.19	213%	\$ (22,663.19)
276	Unit Price Items (see attached detail)							
277	2" rigid insulation	1600 sf @ \$2	\$ 3,200.00	\$ 1,180.00	\$ -	\$ 1,180.00	37%	\$ 2,020.00
278	Ledge excavation & removal	3300 cy @ \$32	\$ 105,600.00	\$ 129,312.00	\$ -	\$ 129,312.00	122%	\$ (23,712.00)
279	Machine placed pavement	530 tons @ \$120	\$ 63,600.00	\$ -	\$ -	\$ -	0%	\$ 63,600.00
280	Hand placed pavement	120 tons @ \$185	\$ 22,200.00	\$ -	\$ -	\$ -	0%	\$ 22,200.00
281	Excavate & replace unsuitable fill	100 cy @ \$30	\$ 3,000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00
282	Debris removal from process tanks	100 cy @ \$100	\$ 10,000.00	\$ 1,598.00	\$ -	\$ 1,598.00	15%	\$ 8,402.00
283	Rip rap	700 cy @ \$50	\$ 35,000.00	\$ 7,000.00	\$ -	\$ 7,000.00	20%	\$ 28,000.00
284	Rock anchors	1800 yf @ \$110	\$ 198,000.00	\$ 177,793.60	\$ -	\$ 177,793.60	90%	\$ 20,206.40
285	Change Order 1							
286	Modify sludge press room/modify stairs	\$ (5,200.00)	\$ (5,200.00)	\$ -	\$ -	\$ (5,200.00)	100%	\$ -
287	Waive Oxygen Transfer Test-Sanitaire equipment	\$ (1,500.00)	\$ (1,500.00)	\$ -	\$ -	\$ (1,500.00)	100%	\$ -
288	Change Order 2							
289	Add excavation/concrete-rock anchors	\$ 16,172.77	\$ 16,172.77	\$ -	\$ -	\$ 16,172.77	100%	\$ -
290	Delete concrete wall coating-headworks/blower bldg	\$ (12,665.43)	\$ (12,665.43)	\$ -	\$ -	\$ (12,665.43)	100%	\$ -
291	Vinyl siding-operations building gable ends	\$ 9,524.49	\$ 9,524.49	\$ 5,000.00	\$ -	\$ 5,000.00	52%	\$ 4,524.49
292	Modify influent pumps controls	\$ 10,230.62	\$ 10,230.62	\$ -	\$ -	\$ 10,230.62	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
293	Change existing pump stations telemetry	\$ 28,147.84	\$ -	\$ -	\$ -	\$ -	0%	\$ 28,147.84
294	Change 2 doors to roll-up	\$ 11,882.81	\$ -	\$ -	\$ -	\$ -	0%	\$ 11,882.81
	TOTAL	\$ 11,929,193.70	\$ 10,416,898.39	\$ 131,786.00	\$ -	\$ 10,548,684.39	88%	\$ 1,380,508.71

Wastewater Treatment Plant Upgrade
Bucksport ME

Unit Price Items

	Qty	unit	unit price	Value	previous		current		Value total		Value remaining	
					Qty	Value	Qty	Value	Qty	Value	Qty	Value
1	1600	sf	\$2.00	\$ 3,200.00	590	\$ 1,180.00	0	\$ -	590	\$ 1,180.00	1,010	\$ 2,020.00
2	3300	cy	\$32.00	\$ 105,600.00	4,041.0	\$ 129,312.00	0	\$ -	4,041.0	\$ 129,312.00	(741.0)	\$ (23,712.00)
3	530	ton	\$120.00	\$ 63,600.00	0	\$ -	0	\$ -	0	\$ -	530	\$ 63,600.00
4	120	ton	\$185.00	\$ 22,200.00	0	\$ -	0	\$ -	0	\$ -	120	\$ 22,200.00
5	100	cy	\$30.00	\$ 3,000.00	0	\$ -	0	\$ -	0	\$ -	100	\$ 3,000.00
6	100	cy	\$100.00	\$ 10,000.00	0	\$ -	15.39	\$ 1,539.00	15	\$ 1,539.00	85	\$ 8,461.00
7	700	cy	\$50.00	\$ 35,000.00	140	\$ 7,000.00	0	\$ -	140	\$ 7,000.00	560	\$ 28,000.00
8	1800	vif	\$110.00	\$ 198,000.00	1,616	\$ 177,733.60	0	\$ -	1,615.76	\$ 177,733.60	184	\$ 20,266.40

JUNIPER RIDGE LANDFILL
A Celia Company

NEWSMELLC LG
PO BOX 1372
WILLISTON, VT 05486-1372

INVOICE

SERVICE ADDRESS
BUCKSPORT WASTE WATER
BUCKSPORT ME 04416

CUSTOMER NUMBER LG-00342 6
INVOICE # 104390
BILLING INQUIRIES (207) 394-4372
INVOICE DATE 1/23/17

DATE	DESCRIPTION	QTY.	RATE	TOTAL
1/20/17	GRIT SCREENING	10.69	61.700	659.57
1/20/17	WEIGHT TICKET#:306283			.00
1/20/17	P.O.:10656			.00
1/20/17	GRIT SCREENING	5.14	61.700	317.14
1/20/17	WEIGHT TICKET#:306319			.00
1/20/17	P.O.:10656			.00

692

RECEIVED JAN 30 2017

ENTERED FEB 24 2017

00000000

FOR SERVICE DURING

PAY THIS AMOUNT
\$976.71

PLEASE PRINT NAME AND ADDRESS OF THE COMPANY TO WHOM THIS INVOICE IS TO BE PAID

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1541
Date: March 8, 2017
Invoice No. 8000

PROJECT: Town of Bucksport
Secondary Treatment Plant Upgrade
Contract Administration/Construction Phase

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING February 25, 2017

Ongoing coordination with Rural Development regarding funding
Ongoing contract administration
Ongoing review of material submittals
Full time on site inspection of construction
Conducted monthly construction meeting
Review of pending change orders
Coordination of aeration tank seeding
Initial review on site of SCADA system function
Added training and assistance related to transition to secondary treatment
Assistance with discharge permit renewal

Labor Charges:

Contract Administration/Office-Site Support \$ 3,810.00
Inspection hours 223 @\$70/hr 15,610.00

Expenses:

Ellsworth American-license renewal advertising 161.50
Copies 411.75

Current Charges \$ 19,993.25

Approved by:



William M. Olver

RESOLVE #2017-52 TO APPROVE THE ABATEMENT OF REAL ESTATE TAXES
AND SEWER USER FEES FOR THE FORMER RICHARD GAINER MOBILE HOME
AT 82 ELM STREET

Whereas the Town of Bucksport acquired a mobile home formerly owned by Richard Gainer through foreclosure of unpaid sewer charges, and

Whereas Mr. Gainer did not redeem the property from foreclosure, and

Whereas the Town sold the mobile home and required that it be removed from the property, and

Whereas the removal of the mobile home saved the Town the expense of contracting for demolition and disposal of the mobile home,

Be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve abatement of all outstanding real estate taxes interest and fees in the amount of \$540.44 and of all outstanding sewer user fees, costs and interest in the amount of \$1,895.23.

Acted on March 9, 2017

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

**RE Account 1665 Detail
as of 03/09/2017**

Name: GAINER, RICHARD
Location: 82 ELM ST
Acreage: 0 Map/Lot: 33-20-on
Book Page:

Land: 0
Building: 7,670
Exempt: 0

Total: 7,670

sc

2017-1 Period Due:
1) 64.62
2) 63.28

Ref1: -33-020-1 wh/gn
Mailing PO BOX 184
Address: MORRILL ME 04952-207

Year	Date	Reference	P	C	Principal	Interest	Costs	Total
2017-1	R				126.56	1.34	0.00	127.90
2016-1	L	*			136.80	6.83	66.94	210.57
2015-1	L	*			108.15	17.14	76.68	201.97
2014-1	L	*			0.00	0.00	0.00	0.00
2013-1	R				0.00	0.00	0.00	0.00
2012-1	R				0.00	0.00	0.00	0.00
2011-1	R				0.00	0.00	0.00	0.00
2010-1	R				0.00	0.00	0.00	0.00
2009-1	R				0.00	0.00	0.00	0.00
2008-1	R				0.00	0.00	0.00	0.00
2007-1	R				0.00	0.00	0.00	0.00
2006-1	R				0.00	0.00	0.00	0.00
2004-1	R				0.00	0.00	0.00	0.00
Account Totals as of 03/09/2017					371.51	25.31	143.62	540.44

Per Diem

2017-1	0.0070
2016-1	0.0152
2015-1	0.0210
Total	0.0433

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.

**UT Account 266 Detail
as of 03/09/2017 - Sewer**

Name: GAINER, RICHARD

PO BOX 184

MORRILL, ME 04952-207

Location: 82 ELM ST

RE Acct: 1665 Map/Lot: 33-20-on

Bill	Date	Reference	C	Principal	Tax	Interest	Costs	Total
192	01/01/17			167.22	0.00	0.00	0.00	167.22
191	10/01/16**			167.22	0.00	1.25	0.00	168.47
189	07/01/16**			167.22	0.00	2.93	9.56	179.71
188	04/01/16			0.00	0.00	0.00	0.00	0.00
190	09/27/16*			334.44	0.00	10.87	66.94	412.25
186	01/01/16			0.00	0.00	0.00	0.00	0.00
185	10/01/15			0.00	0.00	0.00	0.00	0.00
187	03/15/16*			334.44	0.00	20.89	67.48	422.81
183	07/01/15			0.00	0.00	0.00	0.00	0.00
182	04/01/15			0.00	0.00	0.00	0.00	0.00
184	09/24/15*			202.86	0.00	26.02	67.48	296.36
180	01/01/15			0.00	0.00	0.00	0.00	0.00
179	10/01/14			0.00	0.00	0.00	0.00	0.00
181	03/19/15*			178.71	0.00	24.27	45.43	248.41
177	07/01/14			0.00	0.00	0.00	0.00	0.00
176	04/01/14			0.00	0.00	0.00	0.00	0.00
178	09/23/14*			0.00	0.00	0.00	0.00	0.00
174	01/01/14			0.00	0.00	0.00	0.00	0.00
170	10/01/13			0.00	0.00	0.00	0.00	0.00
175	03/19/14*			0.00	0.00	0.00	0.00	0.00
169	07/01/13			0.00	0.00	0.00	0.00	0.00
168	04/01/13			0.00	0.00	0.00	0.00	0.00
166	01/01/13			0.00	0.00	0.00	0.00	0.00
165	10/01/12			0.00	0.00	0.00	0.00	0.00
167	03/19/13*			0.00	0.00	0.00	0.00	0.00
163	07/01/12			0.00	0.00	0.00	0.00	0.00
162	04/01/12			0.00	0.00	0.00	0.00	0.00
164	09/24/12*			0.00	0.00	0.00	0.00	0.00
158	01/01/12**			0.00	0.00	0.00	0.00	0.00
157	10/01/11**			0.00	0.00	0.00	0.00	0.00
155	07/01/11**			0.00	0.00	0.00	0.00	0.00
154	04/01/11**			0.00	0.00	0.00	0.00	0.00
152	01/01/11**			0.00	0.00	0.00	0.00	0.00
151	10/01/10**			0.00	0.00	0.00	0.00	0.00
149	07/01/10**			0.00	0.00	0.00	0.00	0.00
148	04/01/10			0.00	0.00	0.00	0.00	0.00
150	09/17/10*			0.00	0.00	0.00	0.00	0.00
146	01/01/10			0.00	0.00	0.00	0.00	0.00
143	10/01/09**			0.00	0.00	0.00	0.00	0.00
141	07/01/09**			0.00	0.00	0.00	0.00	0.00
136	04/01/09**			0.00	0.00	0.00	0.00	0.00
131	01/01/09			0.00	0.00	0.00	0.00	0.00
119	10/01/08			0.00	0.00	0.00	0.00	0.00
110	07/01/08			0.00	0.00	0.00	0.00	0.00
98	04/01/08			0.00	0.00	0.00	0.00	0.00
91	01/01/08			0.00	0.00	0.00	0.00	0.00
82	10/01/07			0.00	0.00	0.00	0.00	0.00

UT Account 266 Detail
as of 03/09/2017 - Sewer

Name: GAINER, RICHARD

PO BOX 184
MORRILL, ME 04952-207

Location: 82 ELM ST

RE Acct: 1665 Map/Lot: 33-20-on

Bill Date	Reference	C	Principal	Tax	Interest	Costs	Total
76	07/01/07		0.00	0.00	0.00	0.00	0.00
58	01/01/07		0.00	0.00	0.00	0.00	0.00
48	10/01/06		0.00	0.00	0.00	0.00	0.00
39	07/01/06		0.00	0.00	0.00	0.00	0.00
67	04/01/07		0.00	0.00	0.00	0.00	0.00
36	04/01/06		0.00	0.00	0.00	0.00	0.00
34	01/01/06		0.00	0.00	0.00	0.00	0.00
32	10/01/05		0.00	0.00	0.00	0.00	0.00
29	07/01/05		0.00	0.00	0.00	0.00	0.00
25	04/01/05		0.00	0.00	0.00	0.00	0.00
<i>As of:</i> 03/09/2017			1,552.11	0.00	86.23	256.89	1,895.23

Per Diem

191	0.0183
189	0.0183
190	0.0367
187	0.0367
184	0.0389
181	0.0343
Total	0.1831

RESOLVE #2017-53 TO APPROVE THE ABATEMENT OF PERSONAL PROPERTY TAXES FOR WILSON'S EXPRESS TIRE & LUBE FORMERLY LOCATED AT 42 US ROUTE 1

Whereas, Wilson's Express Tire & Lube has not been located at 42 US Route 1 since 2014, and

Whereas, the Town of Bucksport has no means of collecting personal property taxes levied for the years 2011- 2014, and

Whereas Wilson's Express Tire & Lube is no longer in business,

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 in the amount of \$1,623.11.

Acted on March 9, 2017

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

**PP Account 270 Detail
as of 03/09/2017**

Name: WILSON'S EXPRESS TIRE AND LUBE

Location: 42 US ROUTE #1

Assessment: 25,000

2014-1 Period Due:
1) 247.28
2) 169.50

Mailing ATTN: GARY WILSON
Address: 590 Front Ridge Road
Orland ME 04472

Year	Date	Reference	P	C	Principal	Interest	Costs	Total
2014-1	R				339.00	77.78	0.00	416.78
2013-1	R				323.50	97.19	0.00	420.69
2012-2	S				313.00	112.72	0.00	425.72
2011-1	R				250.40	109.52	0.00	359.92
Account Totals as of 03/09/2017					1,225.90	397.21	0.00	1,623.11

Per Diem

2014-1	0.0659
2013-1	0.0629
2012-2	0.0609
2011-1	0.0487
Total	0.2384

Note: Payments will be reflected as positive values and charges to the account will be represented as negative values.

Sue -

Can we please work on writing these off? They have been on books for long time.

Town of Bucksport General Ledger Reconciliation - Tax and Lien Accounts As of JANUARY 31, 2017				TRIO	DIFFERENCE	COMMENTS
ACCT. #	GENERAL LEDGER					
1-150-17	2016-2017					
	Balance 01-01-2017	\$3,360,236.27	Real Estate	\$2,776,285.47		
	Credits	\$48,927.85	Personal Property	\$530,876.95		
	Balance 01-31-2017	\$3,311,308.42	Supplemental RE	\$4,146.00		
				\$3,311,308.42	\$	FYI: \$759.00 Abatements for January
1-150-16	2015-2016					
	Balance 01-01-2017	\$4,305.83	Personal Property	\$4,305.83		
	Credits	\$0.00				
	Balance 01-31-2017	\$4,305.83	Balance	\$4,305.83	\$	
1-150-15	2014-2015					
	Balance 01-01-2017	\$3,881.66	Personal Property	\$3,881.66		
	Credits	\$0.00				
	Balance 01-31-2017	\$3,881.66	Balance	\$3,881.66	\$	
1-150-14	2013-2014					
	Balance 01-01-2017	\$4,308.01	Personal Property	\$4,308.01		
	Credits	\$0.00				
	Balance 01-31-2017	\$4,308.01	Balance	\$4,308.01	\$	
1-150-13	2012-2013					
	Balance 01-01-2017	\$323.50	Personal Property	\$323.50		
	Credits	\$0.00				
	Balance 01-31-2017	\$323.50	Balance	\$323.50	\$	
1-150-12	2011-2012					
	Balance 01-01-2017	\$313.00	Personal Property	\$0.00		
	Credits	\$0.00	Supplemental PP	\$313.00		
	Balance 01-31-2017	\$313.00	Balance	\$313.00	\$	
1-150-11	2010-2011					
	Balance 01-01-2017	\$250.40	Personal Property	\$250.40		
	Credits	\$0.00				
	Balance 01-31-2017	\$250.40	Balance	\$250.40	\$	

These are
just
Wilson's Express.

RESOLVE #2017-54 TO APPROVE THE USE OF TRANSFER STATION RESERVE FUNDS TO ACQUIRE A 2000 MACK TRUCK AND TO FUND REPAIRS TO A TOWN TRASH HAULING TRAILER

Whereas, it is possible for the Town of Bucksport to save money by transporting its own solid waste, and

Whereas, as a result of increased recycling, there are fewer trash transport trips required on a monthly basis, and

Whereas the current trash hauling contract vendor is interested in waiving the remainder of the contract due to the reduced number of monthly trips, and

Whereas Whited Ford has a 2000 Mack that would provide adequate capacity for hauling town solid waste for a price of \$12,299, and

Whereas one of the Town trash trailers has extensive repairs needed in that amount of \$9,497.30 from the only vendor in the region that has indicated an ability to make the necessary repairs, and

Whereas the Town has Transfer Station Reserve funds available to cover these costs from existing monies that were not utilized to construct a recycling building, and

Whereas it is the desire of the Town to begin its own solid waste hauling no later than the first of July,

Be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve the purchase of a 2000 Mack from Whited Ford for \$12,299, \$3,000 in funds for additional truck adjustments, repairs to the trash transport trailer in the amount of \$9,497.30 from LynchLogistics to be paid from transfer station reserve.

Acted on March 9, 2017

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

Proposal for Trash Hauling

We are proposing that the Highway Department assume the trash hauling for the transfer station. Besides being a cost savings for the town I believe the convenience of being able to move the trailers when we need to instead of waiting for a private contractor to will be beneficial to us. Our trailers are in poor condition. The trailers are this way because of lack of maintenance over the year's ,maintenance including cleaning of the trailers. The trailers travel 30 miles per week if each one is used that is 1560 miles per year. With basic maintenance these trailers should last many years, most of our issues are with rust. These units need to be washed weekly to insure a long life.

The Public works Department employs 5 full time class 1 drivers, the hauling, moving of the trash trailers could be split up between these employees throughout the year. A routine could be put in place to haul Monday's and Friday's that includes a stop at the garage to wash and grease the trailer before it is put back into service. This should take about three hours twice a week.

For the Highway Department to handle this task a truck with a wet system would need to be purchased. We cannot justify a new truck for 60 miles per week (3120 miles a year). I have looked into several used trucks at two Bangor dealerships ranging from \$10,000.00 to \$16,000.00 depending on the condition of the truck.

Maintenance for another truck could be absorbed in the Highway Departments Budget. The purchase of the new Case Loader Case does a 3 year Service Plan, Case does all the maintenance for the 3 years. We only have to grease the machine. The new Plow truck we purchased includes a 5 Year Drivetrain Warranty between these two new vehicles I believe we could add the maintenance of another truck. Basic oil changes and routine repairs would be about \$500-\$1000 a year. The truck will only travel approximately 3500 miles per year.

Fuel usage based on 5 miles per gallon using 12 gallon per week is 625 gallons per year.

Total employees hours would be around 6 hours per week 312 hours per year.

I believe the hauling Budget is currently at \$26,000.00 per year. The initial purchase of the truck would be the largest expense giving the first year a small savings but in years to follow there looks to be a significant savings. Wages, Fuel and Maintenance would be the total cost for hauling each year after the first.

WHITED TRUCK CENTER
BANGOR - AUBURN - PRESQUE ISLE

STOCK #:	HP1105A	DATE:	02/28/17	TEMP PLATE = YES/NO	
DEALER'S NAME:	WHITED TRUCK CENTER	ADDRESS:	207 PERRY ROAD, BANGOR MAINE 04401		
PURCHASER'S NAME:	TOWN OF BUCKSPORT				
PURCHASER'S ADDRESS:	362 CENTRAL ST	DATE OF BIRTH			
LEGAL ADDRESS:	BUCKSPORT, ME 04416				
RESIDENCE PHONE:		BUSINESS PHONE:	207-469-6680		
BUSINESS EMAIL:					
SMARTLINQ EMAIL:					
PLEASE ORDER:	1	YR NEW/USED	USED 2000 MACK	SERIAL#	1M1AA18Y6YW129886
MODEL:	CH613	BODY STYLE	TRACTOR	COLOR:	BLUE #CYL:
TO BE DELIVERED ON OR ABOUT:	02/28/17	SALESMAN:	DOUG CLARK		
MILEAGE OR KILOMETERS	618774	MILEAGE	N/A	ACTUAL	X
				EXCESS 99,999	NOT ACT
FILL IN IF USED UNIT IS TO BE TRADED IN:		PRICE OF UNIT:		\$12,000.00	
YEAR:	MAKE:	ADD ONS:		\$0.00	
MODEL:	COLOR:			\$0.00	
MILEAGE:					\$0.00
SERIAL #:					\$0.00
BALANCE OWED TO:	OTHER NON TAX ITEMS:		\$0.00		
ADDRESS:	EXT COVERAGE:		\$0.00		
NET TRADE VALUE	\$0.00	DOC FEE:			\$299.00
		SUB TOTAL OF UNIT:		\$12,299.00	
TOTAL RETAIL PRICE \$	\$12,000.00	LESS TRADE IN:		\$0.00	
LESS NON FET ITEMS	\$0.00	TAXABLE DIFFERENCE:		\$12,299.00	
0%	\$12,000.00	\$0.00	SALES TAX:	0.0%	\$0.00
LESS TIRE CREDIT -	\$0.00	FEDERAL EXCISE TAX:		12%	\$0.00
TOTAL F.E.T.	\$0.00	TITLE FEE:		\$0.00	
LIEN NAME:	TOTAL:		\$12,299.00		
ADDRESS:	ADD TOTAL OWED ON TRADE-IN:		\$0.00		
PHONE:	SUB TOTAL:		\$12,299.00		
EXTENDED COVERAGE		LESS DEPOSIT: -		\$0.00	
VEHICLE:	MONTHS	MILEAGE	DELIVERY:	\$0.00	
			BALANCE DUE:	\$12,299.00	
ENGINE:					
		APPLICABLE WARRANTY			
TRANSMISSION:			MANUFACTURER'S LIMITED WARRANTY		
			VEHICLE NOT INSPECTABLE - sold for parts only		
			VEHICLES SOLD AS IS - NO WARRANTY		
ADDL:			NOTES:		
THIS ORDER IS NOT BINDING UNTIL ACCEPTED BY DEALER					
PURCHASER'S SIGNATURE:			ACCEPTED BY:		
DATE:			DATE:		

8e

[Click here to enable desktop notifications for Town of Bucksport, M](#)

Mail

More

COMPOSE

Estimate Inbox x

- Inbox (4)
- Starred
- Sent Mail
- Drafts (1)
- More

- Search people...
- ralien
 - Robert Pollard

? **EHouse** <ehouse@lynchlogistics.com>
to me

Good morning Matt, I hope all is well with you today.
We appreciate the opportunity to work with you on this fabrication project. Here is an estimate fo

R&R corroded cross members.
R&R corroded steel floor panels.
R&R corroded side rails.
R&R cracked and/or corroded rear sill and DOT bar and fastenings.

Steel including but not limited to 20-4" I beam cross members.
Steel to place floor panels and side rail. \$2000.00
Welding supplies including wire, gas & related items \$ 160.00
Cutting gases and supplies \$ 150.00
Shop supplies including cut off wheels, grinding wheels, cleaners and solvents. \$ 150.00
Paint supplies. \$ 400.00

Sub Total \$2860.00
Tax \$ 157.30

Labor 90 hours at \$72.00 per hour \$6480.00
~~Total \$9497.30~~

Thanks Matt,
Ernie

Ernie House
Shop Manger
Central Main Truck & Trailer Service
51 Lexington Dr.



RESOLVE #2017-55 TO APPROVE THE SALE OF SURPLUS HIGHWAY &
TRANSFER STATION EQUIPMENT TO THE HIGHEST BIDDERS

Whereas, the Town of Bucksport has surplus equipment not needed or utilized by the Town, and

Whereas, the Town of Bucksport has advertised for the sale of the following equipment:

- a. 2000 Thomas 135 Skid Steer
- b. 3 Ton Hyster Forklift
- c. 8' Stainless sander and rack
- d. 3 – compactor/ balers

Be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve the sale of these items to the highest bids received at the bid opening of 3/9/17.

Acted on March 9, 2017

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

RESOLVE #2017-56 TO APPROVE THE 2017 APPOINTMENTS AS RECOMMENDED
BY THE APPOINTMENTS COMMITTEE

Whereas, the Town of Bucksport is due to appoint the following town positions no later than 3/31/201

- a. Tax Assessor – 2 year term – James E. Fitzgerald
- b. Street Naming/Numbering Coordinator – 1 year term – Jeffrey Hammond
- c. Health Officer – 3 year term – Valerie Sulya
- d. Harbor Master – 1 year term – Michael Ormsby
- e. Deputy Harbor Master – 1 year term – David Grant
- f. Planning Board – 5 year term – Steve Feite
- g. Zoning Board of Appeals – 5 year term – Steven Bishop
- h. Parks & Recreation Committee – 3 year term
David Winchester, Frederick (Rick) McHale
- i. Conservation Committee – 3 year term
Julian Edelblute, Candice Spaulding

Whereas the Town Council Appointments Committee recommends the above named individuals for said appointments,

Be it resolved by the members of the Bucksport Town Council in Town Council assembled to approve the appointment of town positions as cited.

Acted on March 9, 2017

Yes _____ No _____ Abstained _____

Attested by:

Kathy Downes, Town Clerk

APPOINTMENTS

89

Name:

Expiration:

Tax Assessor: (2 Yr. Term)

James E. Fitzgerald

March 31, 2017

Street Naming/Numbering Coordinator: (1 Yr. Term)

Jeffrey Hammond

March 31, 2017

Health Officer: (3 Yr. Term)

Valerie Sulya

March 31, 2017

Harbor Master: (1 Yr. Term)

Michael Ormsby

March 31, 2017

Deputy Harbor Master: (1 Yr. Term)

David Grant

March 31, 2017

Planning Board: (5 Yr. Term)

Steve Feite

March 31, 2017

Zoning Board of Appeals: (5 Yr. Term)

Steven Bishop

March 31, 2017

Parks & Recreation Committee: (3 Yr. Term)

David Winchester

Frederick (Rick) McHale

March 31, 2017

March 31, 2017

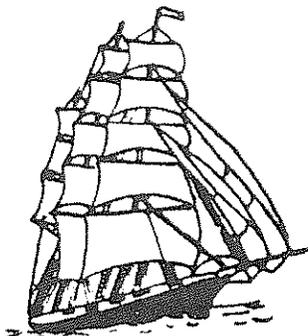
Conservation Committee: (3 Yr. Term)

Julia Edelblute

Candice Spalding

March 31, 2017

March 31, 2017



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

February 2017

Chief Sean Geagan:

In the month of February I attended the Maine Chiefs of Police conference in Portland. I attended several meetings along with three training sessions. The training consisted of 21st Century Policing, Eye Witness Identification and Child Welfare Services. I also met with several of the vendors that the department uses throughout the year.

The Town of Bucksport was once again very well represented at the chiefs conference. Paramedic Fire Fighter John Gavelek received the Maine Chiefs of Police Life Saver Award. This is the third year in a row that someone from the Town of Bucksports public safety department has received an award from the association. Not bad for a small town!!

I have recently started coaching the Bucksport High School unified basketball team. There are a great bunch of students participating in this and it is an outstanding program. The participants have grown tremendously since the start of this program and most importantly they are having fun!!!

It is budget season once again. I have completed and submitted my budgets for Police, Dispatch and Animal Control along with CIP's for all of these departments.

I attended several meetings this month. I am a member of the towns website committee. This committee started several years ago when we first established a town website. We have reconvened to look at where we are and where we want to go with the towns website. The results of this committee will be reported to the town council. I attended the recent school board meeting with Officer Marcel. The proposal to reinstate the Dare Program was on the agenda. This meeting went very well and the board voted unanimously to reinstate the new program into their curriculum.

The town recently hosted the local cheering competition along with the State of Maine State Championship Wrestling meet at Bucksport High School. We had officers work each of these very large events and all went fairly well.

Sergeant David Winchester:

In the month of February Sergeant Winchester, Officer Dan Harlan and Officer Matthew Schmidt attended training in Bangor to discuss the effects of the new marijuana law. A former prosecutor from Colorado was the lead instructor. The state of Colorado legalized marijuana several years ago, and he explained expected changes in Maine along with the effects on Law Enforcement.

Sergeant Winchester is working on a grant to fund extra patrols this summer for seatbelt violations. The Department has successfully participated in this same grant in the past and plans to this summer if the grant is approved. The Department also is participating in a speed grant with funds that was awarded earlier this year.

He is also working with Chief Geagan, Hancock County Sheriff Scott Kane and the Next Step Domestic Violence group to put a Hancock County Violent Offender Task Force together. If successful, the Task Force will be used to search for offenders with outstanding warrants, bail conditions, probation violations and drug court violations. The team will be staffed by members of Hancock County Law Enforcement agencies.

Sergeant Winchester ordered a new security cage for one of the lead cruisers this month. The money for the purchase is provided by a grant he completed in 2016. The cage will be used to separate the officer's space from the prisoner's space during arrests and transports. The money was awarded by the Maine Municipal Association.

He summonsed Joshua Aucliar of Bucksport and Christopher Ortiz of Orland for operating after suspension during routine traffic patrols.

He continues to monitor the Department's prescription drug take back program and is responsible for collecting and disposing of medication that is dropped at the Department and placed in the secured drop box. Several hundred pounds of medication are dropped at the Bucksport Police Department each month and disposed.

He also continues to meet with the senior citizen group at the Gardner Commons on the first Tuesday of every month. This program has been titled, "Tea at 3", as the group often provides hot Tea and deserts for the monthly visit. They discuss law changes, law enforcement programs, and safety tips. This program goes along with the ElderWatch program that Sergeant Winchester started several years ago.

He is currently working on several investigations including, sexual assault, criminal trespass, computer crimes, DV assault, and burglaries.

Patrol:

The patrol division had 3 arrests, 124 violations, for a total of 127 contacts this month. There were 353 CAD calls for police services this month. The patrol division handled 27 motor vehicle accidents this month. I have included a map of all the calls for service for the police department this month.

Officer Eze VanBuckley had 32 violations, Sergeant Winchester had 29 violations, Officer Schmidt had 22 violations, Officer Knight and Officer Marcel had 12 violations each, Officer Harlan had 10 violations, Officers Findlay had 3 violations, ACO Joy had 2 violations, Chief Geagan and Officer Bishop had 1 violation each. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

The department has six areas of crime that are reported each month to the uniform crime reporting system. These areas cover; Criminal Homicide, Forcible Rape, Robbery, Assault, Burglary and Theft. In the month of February we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 0 assaults, 5 burglaries, we had 4 thefts, and 1 was unfounded. We had 8 actual cases and none were cleared this month. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind that cases from previous months that we clear will show up on this months report.

School Resource Officer

In the month of February Officer Marcel attended the RSU 25 Curriculum Committee meeting and presented the Dare Curriculum to this committee. He also attended the School Board Meeting and spoke to the board about the Dare program which was voted on to be reinstated. He will be starting the program this year for 5th and 6th grades.

Dispatch:

In the month of February the dispatch center made 3658 radio log entries. A total list from the new system is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 24 burn permit this month; they completed 7 concealed weapons permits. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. This department continues to be very busy in all areas.

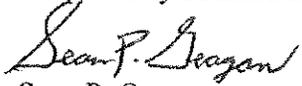
Animal Control:

In the month of February Officer Joy handled 18 animal complaints. Officer Joy took 1 dog and 2 cats from Bucksport, 1 cat from Orland, and 1 cat from Prospect. He had 1 dog reclaimed, 2 cats were adopted this month.

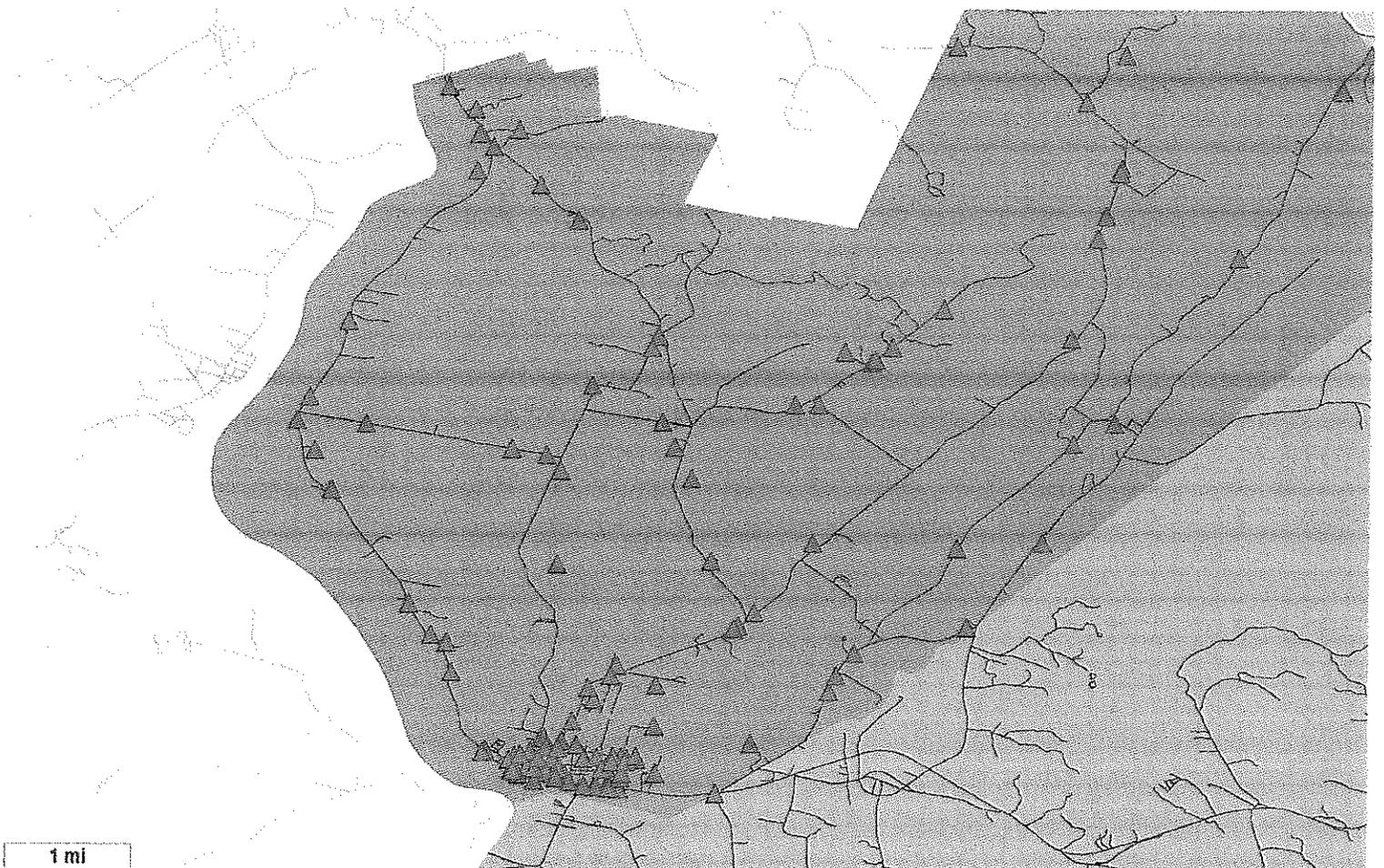
Police Advisory Committee:

The Police Advisory Committee did not meet this month.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sean P. Geagan".

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	9	2.55
Abandoned Vehicle	1	0.28
Agency Assistance	13	3.68
Alarm	3	0.85
Ambulance Call	3	0.85
Animal Problem	18	5.10
Bail Check	1	0.28
Burg-Res Unlaw Entry	5	1.42
Check Well-Bein	5	1.42
Citizen Assist	9	2.55
Citizen Dispute	1	0.28
Crimes with Computers	1	0.28
Concealed Weapons Permit	6	1.70
Disabled Motorist	4	1.13
Disorderly Conduct	3	0.85
Domestic Argument	2	0.57
Poss. of drug paraphernalia	1	0.28
Vehicle Fire	1	0.28
Found Property	6	1.70
Phone or Other	6	1.70
Information Report	12	3.40
Litter/Pollution/Public Health	2	0.57
Lost Property	3	0.85
Incident Made in Error	1	0.28
Medical Emergency	44	12.46
Miscellaneous	1	0.28
Motor Vehicle Complaint	11	3.12
Noise Complaint	1	0.28
Odor Investigaion gas etc.	1	0.28
Parking Problem	10	2.83
Traffic Accident w/ Damage	23	6.52
Permit Burn	24	6.80
Traffic Accident, w/ Injuries	4	1.13
Probation/Parole Violation	1	0.28
Security Check	3	0.85
Serve Protection Orders	2	0.57
Serve Subpoena	2	0.57
Sex Offense	1	0.28
Smoke smell investigation	1	0.28
Special Detail	3	0.85
Attempted Suicide	2	0.57
Suspicious Person/Circumstance	10	2.83
TEST ONLY	2	0.57
Theft	4	1.13

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Threatening	2	0.57
Traffic Control	1	0.28
Traffic Hazard	11	3.12
Traffic Violation	71	20.11
Trespassing	1	0.28
Vandalism	1	0.28

Total reported: 353

Report Includes:

All dates between '00:01:00 02/01/17' and '00:01:00 02/28/17', All nature of incidents, All cities matching 'BUC', All types, All priorities, All agencies

FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: PUBLIC WORKS DEPARTMENT FEBRUARY 2017

DATE: March 6, 2016

The clearing of roadway right of ways along rural roads continued between other activities. Sections along both Duck Cove Road and Russell Hill Road were cleared.

Public Works crews responded to, no less than, 6 storms this month including a blizzard on the 12th and 13th that dropped at least 24" of powdery snow at the Town Garage. As a result, about 9 days of hauling snow from downtown sidewalks and curb lines were brought to the Towns snow dump. Approximately 120 tons of road salt were applied to the roads, and 94 tons were delivered on the 16th.

All rural roads were POSTED on the 28th until further notice due to frost.

Community & Economic Development
February 2017 Activities
Submitted by Rich Rotella

Here is the monthly update for the Community and Economic Development Office. I met with Jeff McGlin of AIM Development Corporation on 2 separate occasions during the month. I met with Mary Brooks of the Courtyard Suites & Marriott on 2 separate occasions once at the Town Office as an introduction and the second time on their properties to get an overview of the different styles of hotels that she oversees. I attended the EDCM (Economic Development Council of Maine) meeting in Augusta for a legislative and policy update. I met with the Senior Resource Committee and updated them on steps being taken by 2 local businesses to (1 building owner) to include grab bars to the buildings for patrons at 81 Main St (Huckleberries Card & Gift) and 83 Main St (Studio 83). I met with Jeff McGlin of AIM on 2 separate occasions to discuss the EPA Grant and for another potential business opportunity. I met with Andy Odeen of Freshwater Stone & Brickwork. I met with Carsten Steenberg (Intellergy) who will be closing on 124 Main St in May and will be moving his business from Blue Hill to this Bucksport location. I met with Derek at State Farm and he will be staying in the current space and Intellergy will be occupying the space currently filled by Lewis & Malm Architecture. I met with Charlie of Lewis & Malm, who said they would be moving into 119 Main St the property owned by William Nichols. I attended the Town Council Meetings, Main St Bucksport Meetings, Website Committee Meeting, Chamber of Commerce Meeting, and Library Trustees meeting during the month of February. I met with Andrew of ReVision Energy to discuss the possibility of Bucksport becoming a solar town. We then set up an appointment for him to present to the Economic Development Committee on March 2, 2007. I took a tour of Bucksport with Kim (he works for Axiom Technologies) to see the current infrastructure as it pertains to the internet in every area of town. I met with Rip Patten of Credere and Associates who was interested in redevelopment plans for 2 River Road. I attended the auction at 74 Main St on February 16th where Tom Goodman (owner of Financial Solutions) had the high bid on the property. I attended an EMDC (Eastern Maine Development Corporation) focus group up in Bangor. I assisted the day before Frost Fest with removal of snow from the ice rink and attended Frost Fest the following day. I attended the 2nd meeting of the Broadband Grant with Axiom Technologies and we heard a presentation by Fairpoint Communications. We scheduled a 3rd meeting in March to meet with Time Warner Cable representatives. I assisted with billing, inquiries and questions for Heart & Soul. I attended the 1st meeting for the EPA Grant with EMDC, DEP, EPA, HCPC, and other partnering organizations and town representatives. I worked with Jen Sherwood of SBDC to coordinate hosting another workshop series called Marketing Mondays here in Bucksport which will be for 4 consecutive Mondays beginning March 20th and ending April 10th. The courses will be held at the Jewett School from 5:30-7:30 and will include classes on Sales: Helping People Say Yes! Online Marketing for Small Business! Social Media Marketing for Small Business! Promoting Your Business on a Shoestring Budget! Finally, I volunteered with Bucksport Little League sign-ups and coached Bucksport Indoor Soccer for middle school aged girls at the Seacoast United Complex in Brewer on Saturday mornings.

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

PERMITS ISSUED

5 building/land use permits were issued
2 plumbing permits were issued

ADDRESSING ACTIVITY: No activity

BOARD OF APPEALS ACTIVITY: No activity

PLANNING BOARD ACTIVITY

At their February planning board meeting, Brian MacDonald was elected to serve as Chair in 2017. There was no new business to conduct.

ENFORCEMENT ACTIVITY

- Update: The unsafe and unsanitary conditions at 1861 State Route 46 have been addressed.
- Update: The Town Council has authorized court action for the illegal mobile home occupancy on Bucksmills Road.
- Preparing documentation to commence a formal enforcement action concerning junk vehicles on Duck Cove Road.

OTHER ACTIVITY

- Attended an ordinance committee meeting.
- Attended a solid waste committee meeting
- Attended an economic development committee meeting
- Attended a town council meeting.
- Attended a website committee meeting.
- Worked on updating transfer station fees.
- Prepared a grant application for funds to repair Wilson Hall.
- Notified businesses of new licensing requirements. Updated license application forms.
- Updated information on the town's website.
- Conducted building and plumbing inspections.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.

BUCKSPORT

Expense Detail Report

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Department(s): 50 - 75

July to February

Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
50 - GENERAL GOVERNMENT						
501 - Administration			389,020.00	234,631.11	4,458.42	158,847.31
502 - Municipal Planning			61,275.00	39,214.74	0.00	22,060.26
503 - Assessor's Office			59,485.00	40,376.21	0.00	19,108.79
504 - Municipal Building			24,130.00	14,718.33	0.00	9,411.67
505 - Insurance & Benefits			905,578.00	622,822.20	8,242.90	290,998.70
506 - Contingency			10,000.00	9,161.07	0.00	838.93
507 - Public Access Channel			4,125.00	2,811.43	0.00	1,313.57
508 - Economic Development			64,586.00	45,156.99	0.00	19,429.01
		Department..	1,518,199.00	1,008,892.08	12,701.32	522,008.24
51 - PROTECTION						
511 - Fire Protection			373,922.00	231,472.56	433.25	142,882.69
512 - Police Department			497,743.00	299,783.05	1,920.42	199,880.37
513 - Dispatcher Service			181,661.00	115,196.39	0.00	66,464.61
514 - Ambulance service			182,853.00	88,917.11	95.43	94,031.32
515 - Public Safety Building			35,712.00	19,591.98	0.00	16,120.02
516 - Public Utilities			243,025.00	159,255.81	0.00	83,769.19
		Department..	1,514,916.00	914,216.90	2,449.10	603,148.20
52 - STREET & WAYS						
521 - General Highways			989,600.00	727,370.76	18,882.99	281,112.23
522 - Town Garage			20,300.00	13,012.43	0.00	7,287.57
		Department..	1,009,900.00	740,383.19	18,882.99	288,399.80
53 - HEALTH & SANITATION						
531 - Solid Waste			302,385.00	149,750.78	699.38	153,333.60
532 - Health			300.00	0.00	0.00	300.00
533 - General Assistance			10,000.00	1,442.00	0.00	8,558.00
		Department..	312,685.00	151,192.78	699.38	162,191.60
54 - COMMUNITY AND SOCIAL AGENCIES						
541 - Community Agencies			35,850.00	13,000.00	0.00	22,850.00
542 - Social Agencies			33,542.00	7,592.00	0.00	25,950.00
		Department..	69,392.00	20,592.00	0.00	48,800.00
55 - EDUCATION						
551 - Regular Program			4,348,959.00	2,789,506.69	0.00	1,559,452.31
		Department..	4,348,959.00	2,789,506.69	0.00	1,559,452.31
56 - RECREATION						
561 - Recreation Program			208,687.00	113,080.89	210.00	95,816.11
562 - Town Dock Expenses			11,475.00	4,883.69	0.00	6,591.31
		Department..	220,162.00	117,964.58	210.00	102,407.42
57 - CAPITAL IMPROVEMENTS						
571 - Reserves			460,500.00	24,325.64	0.00	436,174.36
		Department..	460,500.00	24,325.64	0.00	436,174.36
58 - DEBT SERVICE						
581 - Long Term Debt			15,412.00	0.00	0.00	15,412.00
		Department..	15,412.00	0.00	0.00	15,412.00

59 - CEMETERIES					
591 - Cemetery Expense		4,525.00	0.00	0.00	4,525.00
	Department..	4,525.00	0.00	0.00	4,525.00
60 - COUNTY TAX					
601 - County Tax		282,246.00	282,246.21	0.00	-0.21
	Department..	282,246.00	282,246.21	0.00	-0.21
64 - OVERLAY					
641 - Overlay Expense		312,219.00	4,747.43	0.00	307,471.57
	Department..	312,219.00	4,747.43	0.00	307,471.57
65 - TIF					
651 - TIF Expense		30,629.00	13,169.92	0.00	17,459.08
	Department..	30,629.00	13,169.92	0.00	17,459.08
67 - Unclassified Expense					
572 - Expenses		6,669.00	0.00	0.00	6,669.00
	Department..	6,669.00	0.00	0.00	6,669.00
70 - SEWER					
731 - Sewer Operations		888,638.00	325,247.09	4.57	563,395.48
	Department..	888,638.00	325,247.09	4.57	563,395.48
75 - MARINA					
751 - Marina Operations		91,000.00	28,422.00	0.00	62,578.00
	Department..	91,000.00	28,422.00	0.00	62,578.00
Final Totals		11,086,051.00	6,420,906.51	34,947.36	4,700,091.85

BUCKSPORT

Revenue Detail Report

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Department(s): 50 - 75

July to February

Account-----	Current			Uncollected
Date Jrnl Desc---	Budget	Debits	Credits	Balance
50 - GENERAL GOVERNMENT	9,213,479.00	0.00	0.00	9,213,479.00
1001 - Property Tax	7,078,770.00	0.00	7,078,777.63	-7.63
1002 - Supplemental	0.00	0.00	8,602.20	-8,602.20
1003 - Motor Vehicle Excise	780,000.00	88.94	513,494.04	266,594.90
1004 - Boat Excise	5,500.00	0.00	1,240.80	4,259.20
1005 - Auto Reg. Fees	16,000.00	0.00	9,453.00	6,547.00
1007 - Interest on Taxes	24,000.00	299.96	14,058.96	10,241.00
1008 - Interest on Investments	44,000.00	0.00	666.85	43,333.15
1009 - Tax Lien Cost	13,000.00	510.35	12,101.88	1,408.47
1010 - Clerk Fees	11,000.00	0.00	7,667.05	3,332.95
1011 - TIF Revenues	70,000.00	0.00	0.00	70,000.00
1012 - Surplus	410,000.00	0.00	0.00	410,000.00
1013 - Miscellaneous	2,000.00	13,152.76	13,384.76	1,768.00
1014 - Homestead Reimbursement	151,056.00	0.00	127,366.00	23,690.00
1016 - BETE Reimbursement	55,528.00	0.00	55,519.00	9.00
1017 - Fee in Lieu of Taxes	15,975.00	0.00	14,247.17	1,727.83
1018 - Copy Fees	150.00	0.00	71.00	79.00
1019 - School Designated Surplus	168,000.00	0.00	0.00	168,000.00
1201 - Planning Bd Fees	1,000.00	0.00	1,475.00	-475.00
1202 - CEO Fees	6,000.00	0.00	3,536.40	2,463.60
1203 - Plumbing Insp. Fees	3,500.00	202.50	2,317.50	1,385.00
1301 - General Assistance	5,000.00	99.00	774.80	4,324.20
1302 - Tree Growth Reimb.	25,000.00	0.00	30,036.42	-5,036.42
1303 - State Revenue Sharing	324,500.00	0.00	211,635.10	112,864.90
1304 - Veterans' Reimb.	3,500.00	0.00	4,232.00	-732.00
Department..	9,213,479.00	14,353.51	8,110,657.56	1,117,174.95
51 - PROTECTION	565,000.00	0.00	0.00	565,000.00
2001 - Fire Subsidies	30,000.00	0.00	28,815.62	1,184.38
2002 - Ambulance User Fees	432,000.00	0.00	267,408.07	164,591.93
2003 - Ambulance Subsidies	42,000.00	0.00	46,616.14	-4,616.14
2005 - Misc. Fire Revenue	0.00	0.00	174.69	-174.69
2201 - Police Fees and Fines	34,000.00	0.00	4,624.14	29,375.86
2203 - Animal Fees	16,000.00	0.00	14,707.53	1,292.47
2401 - Dispatch Subsidies	11,000.00	0.00	10,989.00	11.00
Department..	565,000.00	0.00	373,335.19	191,664.81
52 - STREET & WAYS	63,000.00	0.00	0.00	63,000.00
3001 - Highway Revenues	500.00	0.00	165.00	335.00
3003 - Highway Block Grant	62,500.00	0.00	62,180.00	320.00
Department..	63,000.00	0.00	62,345.00	655.00
53 - HEALTH & SANITATION	180,500.00	0.00	0.00	180,500.00
4001 - S/W Subsidies	90,000.00	0.00	89,363.95	636.05
4002 - S/W Recycling Revenues	12,000.00	0.00	8,256.68	3,743.32
4003 - S/W Fees	36,000.00	0.00	17,538.83	18,461.17
4004 - S/W MRC	38,000.00	0.00	13,144.33	24,855.67
4006 - Spofford Funds	4,500.00	0.00	0.00	4,500.00
Department..	180,500.00	0.00	128,303.79	52,196.21
56 - RECREATION	84,434.00	0.00	0.00	84,434.00
7001 - Subsidies	7,134.00	0.00	6,134.00	1,000.00
7002 - Recreation Revenues	26,000.00	0.00	8,097.53	17,902.47

7003 - Soccer Fees	0.00	0.00	560.00	-560.00
7005 - Senior Fitness Fees	1,300.00	0.00	846.35	453.65
7006 - Snowmobile Reimb	1,200.00	0.00	807.64	392.36
7007 - CATV Annual Fees	45,000.00	0.00	22,705.44	22,294.56
7008 - Mooring & Docking Fees	3,800.00	0.00	5,912.50	-2,112.50
Department..	84,434.00	0.00	45,063.46	39,370.54
70 - SEWER				
70 - SEWER	888,638.00	0.00	0.00	888,638.00
3510 - USER FEES	804,000.00	1,880.93	607,456.74	198,424.19
3515 - INTEREST ON USER FEES	2,125.00	0.00	1,027.79	1,097.21
3520 - ENTRANCE FEES	100.00	0.00	15.00	85.00
3530 - INTEREST EARNINGS	1,973.00	0.00	0.00	1,973.00
3540 - VERONA SUBSIDIES	25,239.00	0.00	9,258.29	15,980.71
3550 - MISCELLANEOUS REVENUES	7,650.00	0.00	3,997.53	3,652.47
3560 - ORLAND SUBSIDIES	29,114.00	0.00	11,371.88	17,742.12
3570 - ORLAND MAINTENANCE	1,735.00	0.00	1,124.33	610.67
3580 - VERONA MAINTENANCE	1,290.00	0.00	991.28	298.72
3600 - Transfer In from GF	15,412.00	0.00	0.00	15,412.00
Department..	888,638.00	1,880.93	635,242.84	255,276.09
75 - MARINA				
75 - MARINA	91,000.00	0.00	0.00	91,000.00
4103 - Gasoline Sales	28,600.00	0.00	0.00	28,600.00
4107 - Dockage - Transient	5,500.00	0.00	0.00	5,500.00
4108 - Ice Sales	400.00	0.00	0.00	400.00
4121 - Slip Fees	54,500.00	0.00	0.00	54,500.00
4122 - Supplies (Dockside Sales)	2,000.00	0.00	0.00	2,000.00
4125 - Cruise Ship Trash	0.00	0.00	205.00	-205.00
Department..	91,000.00	0.00	205.00	90,795.00
Final Totals	11,086,051.00	16,234.44	9,355,152.84	1,747,132.60