HAMPDEN ENVIRONMENTAL TRUST
COMMITTEE MEETING

Monday July 22nd, 2019

2 P.M.

HAMPDEN TOWN OFFICE

A G E N D A

1. Call to Order

2. Approval of Meeting Minutes – May 29, 2019

3. Review of financial statements from Institutional Trustee (Bangor Savings Bank)

4. Review of proposed FY19 costs for reimbursement or payment from Environmental Trust, Income
    a. General Fund payments for Stormwater Management totaling $21,380.36 since May 4, 2019

5. Discussion of the reimbursement request by Public Works Director, Sean Currier, in preparation of the needed 2019 stormwater and erosion repairs. Up to $25,450 for the bank stabilization, and $8,417 for the installation of the catch basin and 12" storm drain pipe.

6. Set date for next meeting

7. Adjourn

2.

Town of Hampden

HAMPDEN ENVIRONMENTAL TRUST COMMITTEE MEETING

Wednesday May 29, 2019
1:30 P.M.
HAMPDEN TOWN OFFICE

Minutes

Attending:
Ken White, Chair
Eric Jarvi, Councilor
Kerry Woodbury, Committee Member
Jim Chandler, Town Manager
Stephen Wilde, Councilor
Jessica Albee, Recording Clerk
Bill Lippincott, Hampden Resident
Doug Pullen, Hampden Resident

1. Call to Order

   Meeting called to order at 1:28 pm.

2. Approval of Meeting Minutes – February 14, 2019

   Councilor Jarvi moved that the Meeting Minutes from Feb. 14, 2019 be approved, and it was seconded by Kerry Woodbury. Unanimous, 3-0.

3. Review of financial statements from Institutional Trustee (Bangor Savings Bank) – *Town Manager*
   a. Summary of Accounts:
      i. Revenue-Trust Balance – April 30, 2019 = $ 2,783,989.32
      ii. Revenue-Income Balance – April 30, 2019 = $ 964,989.30

   There was a consensus by the Committee to do a solicitation of interest with other financial and investment institutions in town, regarding the trust accounts. Councilor Jarvi moved that the town manager generates an RFQ for input on this subject. The motion was seconded by Kerry Woodbury. Unanimous, 3-0

4. Environmental Reporting
   a. Post-Closure Monitoring & Analysis
      i. Post-Closure Water Quality Reports (Sevee & Maher Engineers)
         1. Drumlin Analysis Memorandum Attached, dated 27 May 2019
   b. 2018 Annual Report

DRAFT

There was a consensus by the Committee to have Councilor Jarvi work with Planner Karen Cullen, to have the landfill post-closure included on the upcoming Planning and Development meeting. The Committee will revisit the landfill post-closure at the next Environmental Trust meeting.

5. Review of Proposed FY19 Costs for Reimbursement from Environmental Trust, Income Account to Town's General Fund
    a. Stillwater Environmental – Consulting Services for Stormwater Management
        i. Invoice Attached, May 6, 2019 = $ 1,902.50
    b. Maine Earth for Stormwater Construction on Schoolhouse Lane
        i. Notice of Award Letter to Proceed March 18, 2019
        ii. Change Order # 1, May 6, 2019 = $ 274,671.00
        iii. Environmental Trust Commitment = $ 150,000.00

    Councilor Jarvi moved that the Committee reimburse the Town's General Fund from the Environmental Trust, Income account $158,802.50. Kerry Woodbury seconded the motion. Unanimous, 3-0.

6. Manager's Items
    a. Correspondence from Bangor Savings Bank
    b. Proposal to Set Aside 10,000 for the Mayo Road Flow Monitoring Study
        i. Scope of Work & Request for Reimbursement Consideration

    There was a consensus by the Committee that they cannot establish an escrow account for future expenses.

7. Committee Member Items,
    The committee members had no further items to discuss.

8. Set Date for Next Quarterly Meeting
    The next meeting of the Environmental Trust was agreed to take place September 25, 2019 at 1:30pm.

9. Adjourn
    The meeting of the Environmental Trust was adjourned at 2:33 pm.

DRAFT

Bangor Savings Bank

Wealth Management

P.O. Box 930, Bangor, ME 04402

Account Summary

Statement of Value and Activity

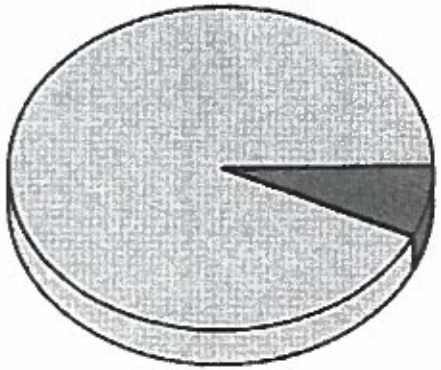
May 1, 2019 - May 31, 2019

Market Value Reconciliation

	This Period	1/1/19 to 5/31/19
Beginning Market Value	**$964,989.30**	**$945,408.09**
Additions	$0.00	$0.00
Distributions	$3,302.24	$10,628.26
Income	$756.15	$6,685.57
Non Cash Asset Changes	$0.00	$0.00
Change in Market Value	$6,327.85	$12,653.62
Ending Market Value	**$975,375.54**	**$975,375.54**
Realized Gains/Losses	$0.00	$0.00

Asset Allocation Summary

	Asset Class	Balance
93%	Fixed Income	$908,574.75
7%	Cash and Equivalents	$66,800.79
100%	**Total Assets Value**	**$975,375.54**



00001580 - 0500145

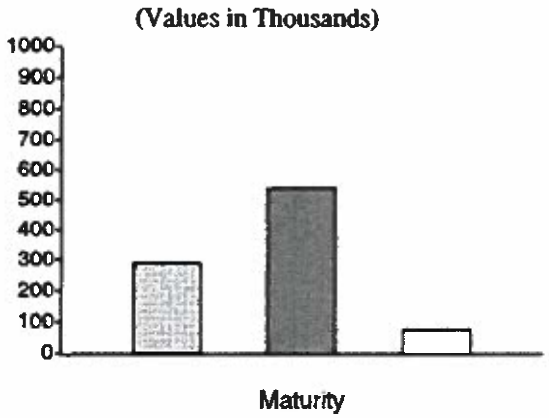
3

Portfolio Analysis

Statement of Value and Activity

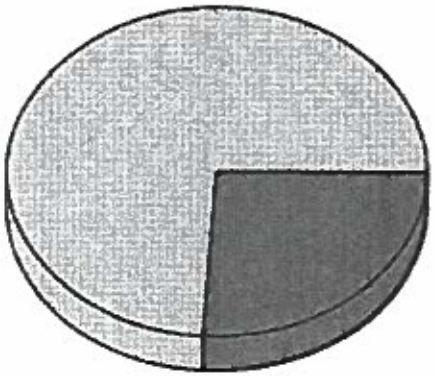
May 1, 2019 - May 31, 2019

Bond Maturity Schedule



	Bond Maturity	Market Value
32%	Less than 1 year	$289,704.15
60%	1 to 5 years	$542,783.85
8%	5 to 10 years	$76,086.75
0%	10 to 15 years	$0.00
0%	15 to 20 years	$0.00
0%	20 + years	$0.00
100%	**Total**	**$908,574.75**

Bond Quality Summary



	Quality Rating	Market Value
0%	AAA	$0.00
74%	AA	$668,239.80
0%	A	$0.00
0%	BBB	$0.00
26%	Other	$240,334.95
100%	**Total**	**$908,574.75**

0001580 - 0500145

Bangor Savings Bank
Wealth Management
P.O. Box 930, Bangor, ME 04402

Account Summary

Statement of Value and Activity

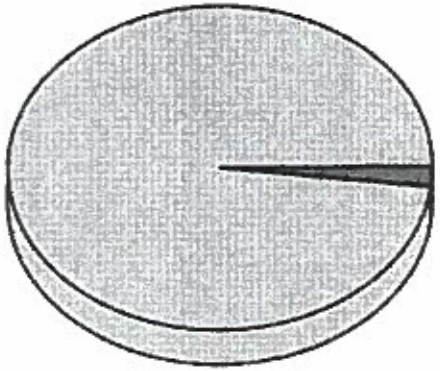
May 1, 2019 - May 31, 2019

Market Value Reconciliation

	This Period	1/1/19 to 5/31/19
Beginning Market Value	**$2,783,989.32**	**$2,762,956.90**
Additions	$0.00	$0.00
Distributions	-$3,788.24	-$22,606.00
Income	$3,571.24	$21,353.62
Non Cash Asset Changes	$0.00	$0.00
Change in Market Value	$24,016.97	$46,084.77
Ending Market Value	**$2,807,789.29**	**$2,807,789.29**
Realized Gains/Losses	$0.00	$0.00

Asset Allocation Summary

	Asset Class	Balance
98%	Fixed Income	$2,760,569.45
2%	Cash and Equivalents	$47,219.84
100%	**Total Assets Value**	**$2,807,789.29**

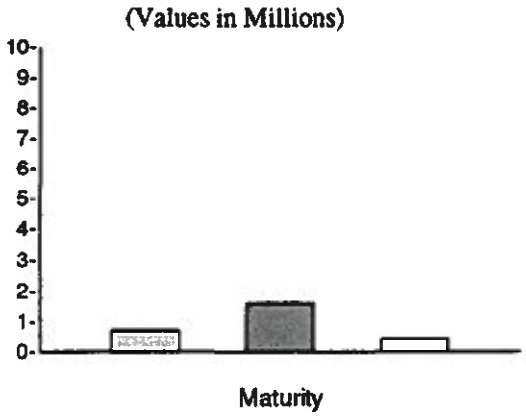


0001586 - 0500145

Statement of Value and Activity

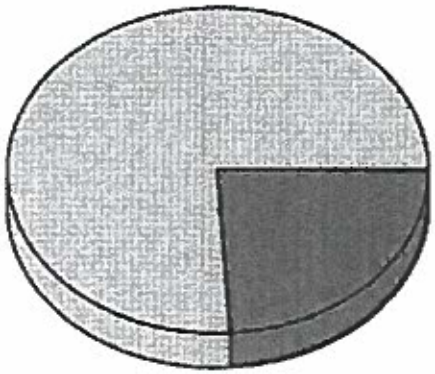
May 1, 2019 - May 31, 2019

Bond Maturity Schedule



		Bond Maturity	Market Value
	26%	Less than 1 year	$724,075.25
	58%	1 to 5 years	$1,604,488.95
	16%	5 to 10 years	$432,005.25
	0%	10 to 15 years	$0.00
	0%	15 to 20 years	$0.00
	0%	20 + years	$0.00
	100%	**Total**	**$2,760,569.45**

Bond Quality Summary



		Quality Rating	Market Value
	0%	AAA	$0.00
	76%	AA	$2,098,241.45
	0%	A	$0.00
	0%	BBB	$0.00
	24%	Other	$662,328.00
	100%	**Total**	**$2,760,569.45**

0001586 - 0500145

Bangor Savings Bank
Wealth Management
P.O. Box 930, Bangor, ME 04402

Account Summary

Statement of Value and Activity

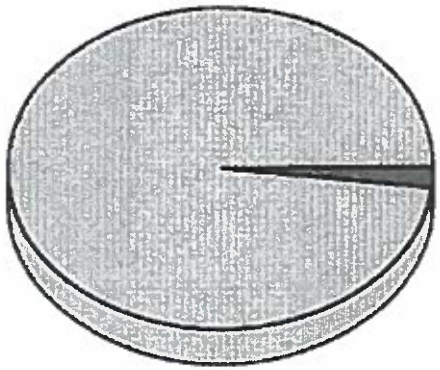
June 1, 2019 - June 30, 2019

Market Value Reconciliation

	This Period	1/1/19 to 6/30/19
Beginning Market Value	**$975,375.54**	**$945,408.09**
Additions	$0.00	$0.00
Distributions	-$153,252.43	-$142,624.17
Income	$2,542.57	$9,228.14
Non Cash Asset Changes	$0.00	$0.00
Change in Market Value	$2,792.35	$15,445.97
Ending Market Value	**$827,458.03**	**$827,458.03**
Realized Gains/Losses	$3,570.31	$3,570.31

Asset Allocation Summary

	Asset Class	Balance
98%	Fixed Income	$807,898.35
2%	Cash and Equivalents	$19,559.68
100%	**Total Assets Value**	**$827,458.03**

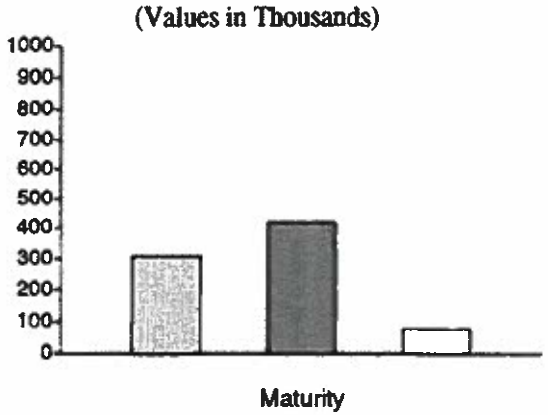


0006111 - 0500505

Statement of Value and Activity

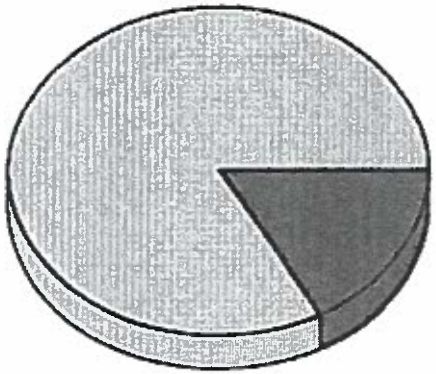
June 1, 2019 - June 30, 2019

Bond Maturity Schedule



	Bond Maturity	Market Value
38%	Less than 1 year	$309,935.45
52%	1 to 5 years	$421,193.65
10%	5 to 10 years	$76,769.25
0%	10 to 15 years	$0.00
0%	15 to 20 years	$0.00
0%	20 + years	$0.00
100%	**Total**	**$807,898.35**

Bond Quality Summary



	Quality Rating	Market Value
0%	AAA	$0.00
83%	AA	$669,950.10
0%	A	$0.00
0%	BBB	$0.00
17%	Other	$137,948.25
100%	**Total**	**$807,898.35**

0006111 - 05000606

Bangor Savings Bank
Wealth Management

P.O. Box 930, Bangor, ME 04402

Account Summary

Statement of Value and Activity

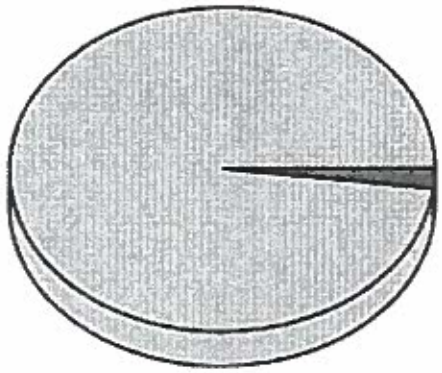
June 1, 2019 - June 30, 2019

Market Value Reconciliation

	This Period	1/1/19 to 6/30/19
Beginning Market Value	**$2,807,789.29**	**$2,762,956.90**
Additions	$0.00	$0.00
Distributions	-$8,358.17	-$30,964.17
Income	$7,315.05	$28,668.67
Non Cash Asset Changes	$0.00	$0.00
Change in Market Value	$11,305.40	$57,390.17
Ending Market Value	**$2,818,051.57**	**$2,818,051.57**
Realized Gains/Losses	$0.00	$0.00

Asset Allocation Summary

	Asset Class	Balance
98%	Fixed Income	$2,771,874.85
2%	Cash and Equivalents	$46,176.72
100%	**Total Assets Value**	**$2,818,051.57**

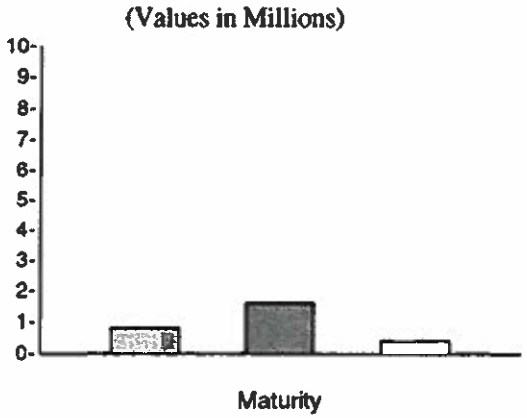


0008118 - 0500505

Statement of Value and Activity

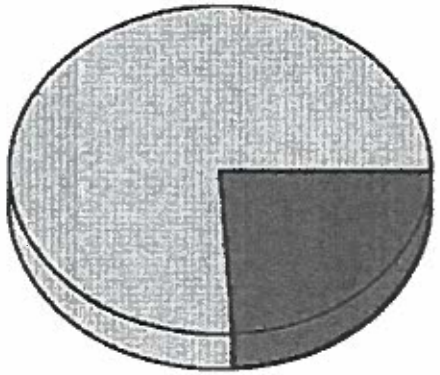
June 1, 2019 - June 30, 2019

Bond Maturity Schedule



	Bond Maturity	Market Value
28%	Less than 1 year	$774,803.50
56%	1 to 5 years	$1,561,472.35
16%	5 to 10 years	$435,599.00
0%	10 to 15 years	$0.00
0%	15 to 20 years	$0.00
0%	20 + years	$0.00
100%	**Total**	**$2,771,874.85**

Bond Quality Summary



	Quality Rating	Market Value
0%	AAA	$0.00
76%	AA	$2,104,652.35
0%	A	$0.00
0%	BBB	$0.00
24%	Other	$667,222.50
100%	**Total**	**$2,771,874.85**

0006118 - 0500505

Eligible Costs Incurred, Proposed for Environmental Trust Reimbursement for FY19

Source of Proposed Reimbursement

Date	Invoice #	Paid	Vendor	Purpose	Expense	Maintenance	Compliance Documentation	Supplies	Contracted Services	Training/ Travel	Principal	Income	Receipt	Date to Env. Trust
07/16/18	106676	08/01/18	Juniper Ridge Landfill	Grit Screening	$ 962.28		$ 962.28					$ 962.28	Y	12/6/2018
08/06/18	6413	08/29/18	American Concrete Industries	Boot/Pipe Catch Basins	$ 443.60	$ 443.60						$ 443.60	Y	12/6/2018
08/06/18	6417	08/29/18	American Concrete Industries	Boot/Pipe Catch Basins	$ 384.30	$ 384.30						$ 384.30	Y	12/6/2018
08/06/18	6416	08/29/18	American Concrete Industries	Boot/Pipe Catch Basins	$ 443.60	$ 443.60						$ 443.60	Y	12/6/2018
08/06/18	6415	08/29/18	American Concrete Industries	Boot/Pipe Catch Basins	$ 443.60	$ 443.60						$ 443.60	Y	12/6/2018
08/06/18	6414	08/29/18	American Concrete Industries	Boot/Pipe Catch Basins	$ 443.60	$ 443.60						$ 443.60	Y	12/6/2018
08/16/18	5431011	09/05/18	Everett J. Prescott	Slit Coupler	$ 70.00	$ 70.00						$ 70.00	Y	12/6/2018
08/30/18	8000000145	05/19/18	City of Bangor	Compliance Testing	$ 220.00		$ 220.00					$ 220.00	Y	12/6/2018
10/03/18	8422	10/17/18	Allen's Environmental	Cleaned Catch basins/Vacuum truck/ Labor	$ 1,890.00	$ 1,890.00						$ 1,890.00	Y	12/6/2018
10/04/18	7015-6	11/07/18	Sherwin-Williams	Paint supplies	$ 262.22			$ 262.22				$ 262.22	Y	12/6/2018
07/26/18	8398	10/31/18	Allen's Environmental	Cleaned 12 catch basins/Vacuum truck/ Labor	$ 1,215.00	$ 1,215.00						$ 1,215.00	Y	12/6/2018
11/26/18	1126181MST00(	12/12/18	State of Maine	2019 Annual Fee for municipal Stormwater (MS4) discharges for permit #MER041022	$ 196.00		$ 196.00					$ 196.00	Y	2/14/2019
07/01/18	1044	08/01/18	Bangor Area Stormwater Group	Annual Membership Dues 2018-2019	$ 4,000.00		$ 4,000.00					$ 4,000.00	Y	2/14/2019
08/30/18	8000000145	09/19/18	City of Bangor	Iddo Testing	$ 220.00		$ 220.00					$ 220.00	Y	2/14/2019
12/12/18	2018-670	12/19/18	Stillwater Environmental Enginer	Stormwater Consultant	$ 4,294.50		$ 4,294.50					$ 4,294.50	Y	2/14/2019
04/17/19	W&C TO #055	04/17/19	Woodard & Curran	Mayo Rd Inflow Field Study	$ 6,900.00				$ 6,900.00			$ 6,900.00	Y	5/29/2019
04/12/19	2019-716	05/06/19	Stillwater Environmental Enginer	Stormwater Consultant	$ 1,902.50		$ 1,902.50					$ 1,902.50	Y	5/29/2019
04/05/19	ME-Earth CO1	05/06/19	Maine Earth	Schoolhouse Lane Stormwater Construction	$ 150,000.00	$ 150,000.00						$ 150,000.00	Y	5/29/2019
05/04/19	n/a	06/17/19	Hannaford	Stream Cleanup	$ 145.49		$ 145.49					$ 145.49	Y	7/22/2019
05/31/19	9426	06/17/19	Allen's Environmental	Emergency call to pump waste water on Mayo Road Pump/Vac Tanker	$ 720.00	$ 720.00						$ 720.00	Y	7/22/2019
06/07/19	2019-764	06/17/19	Stillwater Environmental Enginer	Stormwater Consultant	$ 9,470.00		$ 9,470.00					$ 9,470.00	Y	7/22/2019
06/07/19	5550259	06/27/19	Everett J. Prescott	MDOT Blanket/6" Round Top Staples	$ 1,143.00			$ 1,143.00				$ 1,143.00	Y	7/22/2019
06/10/19	627793	06/27/19	Hughes Bros	3/4' Crushed Ledge - HQ	$ 102.60	$ 102.60						$ 102.60	Y	7/22/2019
06/10/19	627794	06/27/19	Hughes Bros	3/4" Crushed Stone (WP)	$ 660.00	$ 660.00						$ 660.00	Y	7/22/2019
06/13/19	n/a	06/27/19	Dudley Patterson	Hay bales for ditch mulching	$ 400.00			$ 400.00				$ 400.00	N	7/22/2019
06/14/19	5550457	06/27/19	Everett J. Prescott	6" Round Top Staples	$ 160.00			$ 160.00				$ 160.00	Y	7/22/2019
06/14/19	627912	06/27/19	Hughes Bros	3/4" Crushed Stone (WP)	$ 858.00	$ 858.00						$ 858.00	Y	7/22/2019
06/18/19	627913	06/27/19	Hughes Bros	3/4" Crushed Stone (WP)	$ 924.00	$ 924.00						$ 924.00	Y	7/22/2019
06/19/19	627922	06/27/19	Hughes Bros	3/4" Crushed Stone (WP)	$ 858.00	$ 858.00						$ 858.00	Y	7/22/2019
06/17/19	3569328	07/15/19	Viking Inc	ADS N12 IB CULVERT (24)	$ 5,362.38	$ 5,362.38						$ 5,362.38	Y	7/22/2019
06/24/19	108272	07/15/19	Juniper Ridge Landfill	Grit Screening	$ 576.89	$ 576.89						$ 576.89	Y	7/22/2019

Category of Stormwater Management Cost

	1-351-00	R 01-48
Sub totals:	$ -	$ 195,671.56

		As of
YTD reimbursed to General Fund:	$ 174,291.20	5/29/2019
Total Proposed for Reimbursement to General Fund (9/25/2019):	**$ 21,380.36**	

Total Proposed in Current Fiscal Year for Reimbursement to General Fund: $ 195,671.56

	YTD	Deposit to:	
Total from Principal	$ -	1-351-11	HCB
Total from Income	$ 195,671.56	R 01-48	Env Tr Rev
Budgeted revenue	$ 203,860.00	*FY19 Town Budget*	
Remaining budgeted revenue (FY19)	$ 8,188.44		

Source: Jessica Albee, Deputy Tax Collector *6/7/2018*

10-10-22-OS
JC
5/6/19
pd 6/17/19

for ed. trust.

77 Western Ave - Hampden ME 04444
(207) 862-5444

TAX EXEMPT #459523

GROCERY

HRD HMBURGER BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HMBURGER BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HMBURGER BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HMBURGER BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HMBURGER BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HMBURGER BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HMBURGER BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HMBURGER BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HOTDOG BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HOTDOG BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HOTDOG BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HOTDOG BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HOTDOG BN 8PK		
1 @ 2 FOR 3.00	1.50	*
HRD HOTDOG BN 8PK		
1 @ 2 FOR 3.00	1.50	*
TOTAL TAX	0.00	

14 BALANCE DUE 21.00
VISA $21.00

05/04/2019 10:40:23
Visa Credit Entry Method: Chip
CARD #: XXXXXXXXXXXX1156
PURCHASE - APPROVED
AUTH CODE:004939

FOOD

370 Main St. - Bucksport ME 04416
(207) 469-3282 - www.hannaford.com

TAX EXEMPT #E45933

BAKERY

TH SNICKERDOODLE CKY	4.29	*
LH GINGER SNAPS	4.29	*
LH WHT CHOC MAC NUT	4.29	*
LH PINK FRSTD COOKIE	3.99	*
LH WHITE FRST COOKIE	3.99	*
CHOC BRWNIE CRKL CKI	4.29	*
LEMON CRKL COOKIES	4.29	*
KIDS CLUB SUGAR CKY	2.99	*

GROCERY

LAYS CLSIC 12 SACK		
2 @ 4.49	8.98	*
FL 18CT FLAVOR MIX	6.99 A	*
FL 18 CT CLASSIC MIX	6.99	*

PRODUCE

SWEET ONIONS		
1.55 lb @ 0.99/ lb	1.53	*
HH BEEFSTEAK TOMATO		
3.21 lb @ 2.99/ lb	9.60	*
ROMAINE HEARTS 3CT		
2 @ 3.99	7.98	*
TOTAL TAX	0.00	

16 BALANCE DUE 74.49
VISA $74.49

05/03/2019 12:22:08
Visa Credit Entry Method: Chip
CARD #: XXXXXXXXXXXX1156
PURCHASE - APPROVED
AUTH CODE:003608

Mode: Issuer
AID: A0000000031010

FOOD

370 Main St. - Bucksport ME 04416
(207) 469-3282 - www.hannaford.com

****
DUPLICATE RECEIPT
****

TAX EXEMPT #E45923

SERVICE CENTER

HANNAFORD GIFT CARD	25.00
Account #XXXXXXXXXXXX5163	
HANNAFORD GIFT CARD	25.00
Account #XXXXXXXXXXXX5138	
TOTAL TAX	0.00

2 BALANCE DUE 50.00
VISA $50.00

05/03/2019 12:32:28
Visa Credit Entry Method: Chip
CARD #: XXXXXXXXXXXX1156
PURCHASE - APPROVED
AUTH CODE:003669

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06010A03A08000
TSI: 6800
ARC: 00
TC: FD1C4D0A2A662885
MID: 928152 TID: 001 SEQ: 029833
Total: USD$ 50.00

Contest prizes

Total = $145.49

Allen's Environmental
P.O.Box 109
Presque Isle, ME 04769

RECEIVED
JUN 0 3 2019
BY: .....

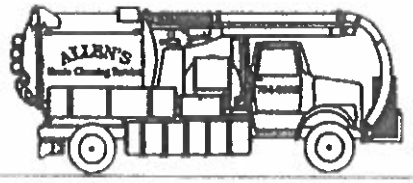
Invoice

Date	Invoice #
5/31/2019	9426

Bill To
Town of Hampden 106 Western Ave. Hampden, ME 04444

ALLEN'S
Drain Cleaning Services
Vacuum & High Pressure Cleaning
764-9336 1 888 942-9336
Fax 762-3025

Allen's Environmental Services, Inc.



P.O. No.	Terms	Project
	ON RECEIPT	

Quantity	Description	Rate	Amount
	4/27/19 Emergency call in by Bangor Waste Water to haul 3 loads from Mayo Road Pump Station	0.00	0.00
4	Vac Tanker hours	180.00	720.00

Acct. No. 60-10-20-53
DEPARTMENT HEAD SIGNATURE
DATE 6/10/19

pd 6/17/19

TERMS: NET 30 DAYS.
Interest at the rate of 2% PER month will be added for every month missed after 6 months an interest rate of 4% will take into effect. Acceptor to pay all collection costs including reasonable attorneys fees.

Total $720.00

Stillwater Environmental Engineering, Inc.
PO Box 426
Target Technology Center
20 Godfrey Drive
Orono, ME 04473 US
207-949-0074
pruck@stillwaterenv.com
http://www.stillwaterenv.com

BILL TO
Sean Currier
Town of Hampden
106 Western Avenue
Hampden, ME 04444

Invoice 2019-764

DATE 06/07/2019 TERMS Net 15

DUE DATE 06/22/2019

DATE	ACTIVITY	AMOUNT
06/30/2019	**Engineering Consulting Services:Senior Project Manager/Senior Environmental Engineer** Employee - Phil Ruck Tasks: * Client correspondence * Prepare for Cleanup event (meet with staff, recon around Town, review maps) * Quarterly Stormwater Team meetings (Q2 - 2019) * Participate in Statewide MS4 Stakeholder meetings with MDEP on Town's behalf * Review PY6 compliance checklist and discuss action items with Town staff * Help facilitate stenciling activities with Hampden Academy, Laura Wilson and others * Review PY6 inspection results with staff * Provide PY6 pollution prevention training to PW crew (O&M Plan, SPCC), 12 @ $105.00	1,260.00
06/30/2019	**Engineering Consulting Services:Project Manager** Employee - Jeffry Spaulding Tasks: * PY6 Cleanup and stenciling assistance * PY6 Infrastructure inspection preparation * Surfactant testing protocol for MS4 clients * MS4 catch basin inspection oversight * PY6 post-construction inspections and summary report, 26 @ $75.00	1,950.00

10-10-22-05
JR
6/10/19

Thank you for your business!

pd 6/17/19

DATE	ACTIVITY	AMOUNT
06/30/2019	**Engineering Consulting Services:Project Scientist** Employee - Cara Belanger Tasks: * PY6 Stenciling preparation * PY6 infrastructure inspection preparation with SEE interns * Participate in PY6 stenciling events on behalf of Town (5/21/19, 6/4/19, and 6/10/19) * Prepare inspection summary reports * Assist with annual training prep * Assist with E coli testing, 18 @ $65.00	1,170.00
06/30/2019	**Engineering Consulting Services:Intern** Employee - Baxter Hughes Tasks: * MS4 Outfall inspections * MS4 Catch basin inspection preparation Employee - Carly Buswell * MS4 catch basin inspections Employee - Nathan Pratt-Holt * MS4 catch basin inspections, 106 @ $40.00	4,240.00
06/30/2019	**Technology Fee 1** Monthly Fulcrum App Charge for April, May, and June, 3 @ $75.00	225.00
06/30/2019	**Reimburseable Expenses** * Pavement Marking Paint for PY6 Stenciling Activities ($25) * E coli analyses ($600), 1 @ $625.00	625.00

Professional services provided by SEE for the period of April 1 through June 30, 2019.

TOTAL DUE	$9,470.00

Thank you for your business!

Everett J. Prescott Inc.
32 Prescott Street
P.O. Box 600
Gardiner, Me. 04345-0600

RECEIVED
JUN 13 2019
PAY:

SEE CONDITIONS OF SALE AND PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO	5550259
INVOICE DATE	6/07/19
PACKING SLIP NO.	5550259
CUSTOMER NO.	1343
WAREHOUSE	210

ORIGINAL INVOICE

REMIT TO > TEAM EJP Bangor, ME.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA
02241-0502

WAREHOUSE > TEAM EJP Bangor, ME.
101 Target Circle
Target Industrial Park
Bangor, ME 04401-0000
Telephone: 207-990-5000

SOLD TO >
TOWN OF HAMPDEN MAINE
106 WESTERN AVENUE
HAMPDEN, ME
04444

SHIP TO >
Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
KEN VERBAL	PUBLIC WORKS		HSE	7/07/19	6/07/19	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	91840 08ME 4 S150BN MDOT BLANKET 60SQY	SQY	900	1.27	1,143.00
2	91831 1 6" ROUND TOP STAPLES (1000) PERBX	BOX	0	65.00	.00

Acct. No. 10-10-22-10
DEPARTMENT HEAD SIGNATURE
DATE 6/20/19

eme trust

pd 6/27/19

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.

THANK YOU FOR YOUR BUSINESS! PLEASE NOTE: OUR TERMS ARE NET 30 DAYS. YOUR HELP IS NEEDED AND APPRECIATED.

AMOUNT	1,143.00
TAX	.00
FREIGHT	.00
	.00
TOTAL DUE	1,143.00

Hughes Bros., Inc.
719 Main Road North
Hampden, Maine 04444-1901
TEL. 207-942-4606
FAX 207-990-3956

JUN 17 2019

Invoice

Date	Invoice #
6/10/2019	627793

Bill To	Ship To
Town of Hampden 106 Western Ave. Hampden, Me 04444	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/10/2019	Pick Up	HP	

Quantity	Item Code	Description	Price Each	Amount
6.75	3/4" Crushed Ledge	3/4" Crushed Ledge - HQ	15.20	102.60

Acct. No. 10-10-22-01
DEPARTMENT HEAD SIGNATURE
DATE 6/20/19

PO 6127

Env Trust

Total $102.60

TERMS: Invoice Not Paid Within 30 Days Of Invoice Date Are Subject To A Finance Charge At The Periodic Rate of 1.5% Per Month On The Unpaid Balance At An Annual Percentage Rate of 18%

Invoice #

Hughes Bros., Inc.
719 Main Road North
Hampden, Maine 04444-1901
TEL. 207-942-4606
FAX 207-990-3956

RECEIVED
JUN 17 2019

Invoice

Date	Invoice #
6/10/2019	627794

Bill To	Ship To
Town of Hampden 106 Western Ave. Hampden, Me 04444	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/10/2019	Pick Up	WP	

Quantity	Item Code	Description	Price Each	Amount
40	3/4" Washed Stone	3/4" Crushed Stone (WP)	16.50	660.00

Acct. No. 10-10-22-01
DEPARTMENT HEAD SIGNATURE
DATE 6/20/19

PO 4127
Env trust

Total	$660.00

TERMS: Invoice Not Paid Within 30 Days Of Invoice Date Are Subject To A Finance Charge At The Periodic Rate of 1.5% Per Month On The Unpaid Balance At An Annual Percentage Rate of 18%.

Invoice #

Env. trust

Town of Hampden
Finance Department
Check Request Form

Date: 6/13/19 Vendor#:

Payee: Dudley Patterson

Address:

Reason for Check: Hay bales for ditch mulching

Charge Account #: 10-10-22-10

$4/bale @ 100 bales

Amount: $ 400.00 Person Making Request: Sean Currier

Department Head Initial For Approval: SC.

pd 6/27/19

106 Western Avenue Hampden, ME 04444 207-862-3034

Everett J. Prescott Inc.
32 Prescott Street
P O Box 600
Gardiner, Me. 04345-0600

RECEIVED
JUN 2 0 2019
BY:

SEE CONDITIONS OF SALE AND PAYMENT TERMS ON REVERSE

PAGE NO.	1
INVOICE NO.	5550457
INVOICE DATE	6/14/19
PACKING SLIP NO.	5550457
CUSTOMER NO.	1343
WAREHOUSE	210

ORIGINAL INVOICE

REMIT TO > TEAM EJP Bangor, ME.
E.J. PRESCOTT INC.
P.O. BOX 350002
BOSTON, MA
02241-0502

WAREHOUSE > TEAM EJP Bangor, ME.
101 Target Circle
Target Industrial Park
Bangor, ME 04401-0000
Telephone: 207-990-5000

SOLD TO >
TOWN OF HAMPDEN MAINE
106 WESTERN AVENUE
HAMPDEN, ME
04444

SHIP TO >
Customer Pickup

CUSTOMER P.O. NO.	JOB NAME	JOB NO	SLS.	DATE DUE	DATE SHIPPED	SHIPPING METHOD
KEN VERBAL	PUBLIC WORKS		030	7/14/19	6/14/19	Pickup

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	91831 1 6" ROUND TOP STAPLES (1000) PERBX	BOX	2	65.00	130.00

Env. Trust

Acct. No. 10-05-10-20
DEPARTMENT HEAD SIGNATURE
DATE 6/26/19

FY19

PO 6/27/19

PLEASE USE THE REMIT TO ADDRESS BELOW TO MAIL YOUR PAYMENT FOR FASTEST CREDIT TO YOUR ACCOUNT.
P.O. BOX 350002 BOSTON, MA. 02241-0502

SERVICE CHARGE IS 1 1/2% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANICS'S LIEN UNDER APPLICABLE STATE LAW.

THANK YOU FOR YOUR BUSINESS! PLEASE NOTE: OUR TERMS ARE NET 30 DAYS. YOUR HELP IS NEEDED AND APPRECIATED.

AMOUNT	130.00
TAX	.00
FREIGHT	30.00
	.00
TOTAL DUE	160.00

Hughes Bros., Inc.
719 Main Road North
Hampden, Maine 04444-1907
TEL. 207-942-4008
FAX 207-990-3955

Invoice

Date	Invoice #
6/19/2019	627922

Bill To	Ship To
Town of Hampden 106 Western Ave. Hampden, Me 04444	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/19/2019	Pick Up	WP	

Quantity	Item Code	Description	Price Each	Amount
52	3/4" Washed Stone	3/4" Crushed Stone (WP)	16.50	858.00

Gnu trust

10-10-22-01 ✓

FY19

ML
6/26/19

PO 6/27

Total	$858.00

Invoice #
627922

Hughes Bros., Inc.
719 Main Road North
Hampden, Maine 04444-1901
TEL 207-942-4605
FAX 207-990-3955

Invoice

Date	Invoice #
6/18/2019	627913

Bill To	Ship To
Town of Hampden 106 Western Ave. Hampden, Me 04444	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/18/2019	Pick Up	WP	

Quantity	Item Code	Description	Price Each	Amount
56	3/4" Washed Stone	3/4" Crushed Stone (WP)	16.50	924.00

Env. twst

SJL
6/26/19
10-10-22-01

pd 6/27

Total $924.00

Invoice #
627913

Hughes Bros., Inc.
719 Main Road North
Hampden, Maine 04444-1901
TEL 207-942-4606
FAX 207-990-3956

Invoice

Date	Invoice #
6/14/2019	627912

Bill To	Ship To
Town of Hampden 106 Western Ave. Hampden, Me 04444	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/14/2019	Pick Up	WP	

Quantity	Item Code	Description	Price Each	Amount
52	3/4" Washed Stone	3/4" Crushed Stone (WP)	16.50	858.00

Cav trust

Acct. No. 10-10-22-[illegible]

DEPARTMENT HEAD SIGNATURE

DATE 6/26/19

FY19

pd 6/27

Total	$858.00

Invoice #
627912

FY19

VIKING

Sales Invoice

Sales Order	17853990
Invoice No	3569328
Invoice Date	06/17/19 9:01 AM
Order Type	Delivered
Customer	028222
Your Ref	Sean via email
Created By	James Sutherland

Invoice Address
Town of Hampden
Attention Tammy
106 Western Avenue
Hampden, ME, 04444

Delivery Address
Town of Hampden
Hampden Public Works
355 Canaan Road
Hampden, Maine
Sean Currier
862-3337

RECEIVED
JUL 0 2 2019
BY: .....

Product	Description	Qty/Footage	Price	Per	Total
	Deliver Monday or Tuesday Before 3:30				
9913	12"X 20' ADS N12 IB CULVERT SMOOTH WALL INTERIOR NO COUPLING NEEDED	10 ea	174.84	ea	1,748.40
9914	15"X 20' ADS N12 IB CULVERT SMOOTH WALL INTERIOR NO COUPLING NEEDED	10 ea	225.99	ea	2,259.90
9915	18"X 20' ADS N12 IB CULVERT SMOOTH WALL INTERIOR NO COUPLING NEEDED	4 ea	338.52	ea	1,354.08

In the event the Buyer's obligations arising under the invoice are enforced through a collection agency or attorneys with or without suit or any other proceeding, Buyer agrees to pay all collection costs or reasonable attorney fees of 25% on the principal balance due plus court costs.

Total Amount	5,362.38
Sales Tax	0.00
Invoice Total	5,362.38

BELFAST (207) 338-3480 BLUE HILL (207) 374-3846 HANCOCK (207) 422-3321 HOLDEN (207) 843-5183 LINCOLNVILLE (207) 236-3871
MACHIAS (207) 255-6082 MILBRIDGE (207) 546-7828 VINALHAVEN (207) 863-2242 WARREN (207) 273-3480

Mailing Address PO Box B, Belfast, ME 04915

env. trust

Acct. No. 10-10-22-C1

DEPARTMENT HEAD SIGNATURE

DATE 7/8/19

7/15/19

7/1/2019 04:59 AM PDT TO:12078625067 FROM:2072034305

JUNIPER RIDGE LANDFILL
A Casella Company

NEWSME LLC LG
PO BOX 1372
WILLISTON, VT 05495-1372

INVOICE

FY19

SERVICE ADDRESS
106 WESTERN ROAD
HAMPDEN ME 04444

CUSTOMER NUMBER LG-00225 4
INVOICE # 108272
BILLING INQUIRIES (207) 394-4372
INVOICE DATE 6/24/19

RECEIVED
JUL 02 2019
BY:

DATE	DESCRIPTION	QTY.	RATE	TOTAL
6/17/19	GRIT SCREENING	8.77	65.780	576.89
6/17/19	WEIGHT TICKET#:380418			.00
6/17/19	P.O.:10690			.00

Gov. trust.
Storm cb cleanings
7/15/19

Acct. No. 10-10-22-01
DEPARTMENT HEAD SIGNATURE
DATE 7/8/19

FOR SERVICE DURING

PAY THIS AMOUNT
$576.89

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.

JUNIPER RIDGE LANDFILL
A Casella Company

NEWSME LLC LG
PO BOX 3495
TOLEDO, OH 43607

31202-GH42*TIL0ENJFH000015

003160
0101

INVOICE #	INVOICE AMOUNT	CUST #
108272	$576.89	LG-00225 4

PAYMENT DUE 30 DAYS FROM INVOICE DATE (A LATE FEE WILL BE APPLIED TO ANY BALANCE OVER 30 DAYS)
DUE DATE: 07/24/2019

AMOUNT ENCLOSED
$

TOWN OF HAMPDEN
106 WESTERN ROAD
HAMPDEN, ME 04444-1436

NEWSME LLC LG
PO BOX 1372
WILLISTON, VT 05495-1372

☐ Please check here if above address is incorrect or information has changed, and indicate change(s) on reverse side

20108272LG00225400057689 0

5.

TOWN OF HAMPDEN

DEPARTMENT OF PUBLIC WORKS

106 WESTERN AVE.
HAMPDEN, ME 04444

TEL 862-3337 FAX 862-5067

July 11, 2019

To: Paula Scott
From: Sean Currier
Subject: 2019 Storm water and Erosion repairs reimbursement request

In preparation of the paving request for proposals, we discovered that one of our roads (on the paving list) is in need of saving. With the combined action of water level rising/falling in the Souadabscook Stream and heavy rainfall, Laskey Lane is starting to sink on the stream side. We need to reinforce the bank with heavy rip rap to save the road. Since this is a very time sensitive item and we currently have an earthwork contractor under contract, I would request that we have Maine Earth reinforce approximately 120' of road edge with large 12" to 24" rip rap, mixed with smaller fines to hold the road.

Also, Coldbrook road is in severe need of paving. Since the 1A project is being delayed until next spring, we would like to fix storm drain issues on the road to rectify on-going groundwater issues and pave the road this fiscal year. Due to the time sensitive nature again, we would like to have the same contractor install a catch basin, approximately 50' of 12" storm drain pipe and some other miscellaneous items to resolve on-going issues. Pricing will follow the same unit costs of the Schoolhouse Lane project they are currently contracted on.

I have confirmed with Maine DEP and Army Corps of Engineers that the bank stabilization is a maintenance item therefore exempt from the permitting process.

We would request these items be reviewed by the Environmental Trust Committee for reimbursement up to $25,450 for the bank stabilization and $8,417 for the installation of the catch basin and 12" storm drain pipe. Please let me know as soon as possible if we can conduct an Environmental Trust meeting for consideration.

Thank you for your time,

Sean Currier