

**OHSTT SOLID WASTE Board MEETING**

Date:December16,2021 Time:6:00 PM...Place: Zoom Meeting

1. Call To Order
2. Recognize Guest.
3. Public Comments, For Items Not On The Agenda

**OLD BUSINESS**

4. Vote on last meeting's minutes.

**NEW BUSINESS**

5. Report from personnel committee.
6. Report on the facility renovations.
7. Facility manager's report.
8. Bookkeepers report
9. Sign the warrant
10. Vote on the signed warrant
- 11 second review of 2022 operating budget and possible vote on 2022 budget
12. Discussion on setting up three town informational meeting.
13. Correspondence.
14. Any and all business to come before the board.
- 15.

Set date for next meetings :January 27,2022 and February 24, 2022

**ADJOURNMENT**

**Happy Holidays**

**OHSTT Transfer Station**

**Monthly Report**

**December 2021**

**Nov 23rd Interstate Septic pumped holding tank.  
\$240 holding tank issi fee \$135**

**Dec 3rd Ozone Savers 35 refrigs tagged units  
48 a/c"s remove freon  
tagged units**

**All a/c"s and refrigs will be removed next week.**

<b>Sargents Lock</b>	<b>\$ 6.86</b>
<b>Diesel Tractor</b>	<b>\$ 33.57</b>
<b>Diesel Tractor</b>	<b>\$ 18.00</b>
<b>Rat Control</b>	<b>\$ 46.40</b>
<b>Rat Control</b>	<b>\$ 35.85</b>

**DISPOSED ITEMS**

<b>TV,s -----</b>	<b>23</b>	<b>\$225</b>
<b>Monitors -----</b>	<b>8</b>	<b>\$80</b>
<b>Freon -----</b>	<b>16</b>	<b>\$160</b>
<b>Tires -----</b>	<b>70</b>	<b>\$210</b>
<b>Appliances -----</b>	<b>7</b>	<b>\$35</b>
<b>Mike and Crew</b>		<b>\$ 75</b>

**Total \$ 780**

**Commercial Haulers (Mondays)**

<b>Nov 29 -----</b>	<b>R&amp;D and Dodge</b>
<b>Dec 6 -----</b>	<b>R&amp;D and Dodge</b>
<b>Dec 13 -----</b>	<b>R&amp;D and Dodge</b>
<b>Dec 20 -----</b>	<b>R&amp;D and Dodge</b>

**All TV'S are processed within several pallets and Gaylord containers.  
All Universal waste including 4' and 8' Fluorescent bulbs, ion & lithium batteries, and  
mercury items have been processed .**

**We are now up to 2900 stickers processed.**

**Dave**





2021

Container # 2 Log

Date	Work Order	Final Pressure	Estimated Tons	Actual Tons	Comments
1-5	1785	1500	14.45	14.04	
1-12	1791	1500	13.54	15.44	
1-14	1796	1500	14.86	13.12	
1-20	1799	1500	14.48	13.27	
1-25	1807	1500	11.50	12.99	
2-1	1600	1500	13.39	12.63	
2-8	1815	1500	13.63	13.41	
2-10	1817	1500	14.00	13.54	
2-19	1821	1500	14.10	13.86	
2-23	1827	1500	14.00	13.52	
2-25	1832	1500	16.40	15.36	
3-2	1836	1500	14.29	13.58	
3-10	1839	1500	14.74	15.21	
3-22	1850	1500	13.11	14.80	
3-25	1854	1500	14.81	13.19	
3-30	1858	1550	14.00	15.22	
4-6	1868	1550	14.76	15.64	
4-8	1867	1550	14.61	13.62	
4-13	1870	1550	13.45	14.31	
9.22	2023	1500	14.00	14.45	
9.27	2029	1500	15.50	15.94	
10.1	2034	1500	13.50	12.26	
10.3	2042	1500	15.00	14.89	
10.6	2039	1500	16.00	17.47	
10.15	2044	1500	15.00	14.51	
10.20	2050	1500	15.00	17.06	
10.21	2053	1500	14.50	13.70	
11.16	2077	1500	15.00	15.50	
11.18	2081	1500	14.00	13.96	
11.23	2084	1500	15.00	15.30	
11.30	2087	1500	14.00	12.54	
12.3	2093	1500	14.00	14.24	
12.8	2098	1500	15.00	13.77	

**2021****Container # 3 Log**

Date	Work Order	Final Pressure	Estimated Tons	Actual Tons	Comments
4-3	1863	1800		12.32	
4-5	1866	1800		13.23	
4-15	1873	1800		14.52	
4-21	1876	1800		13.97	
4-26	1883	1800		13.11	
5-3	1895	1800		13.41	
5-7	1886	1800		14.02	
5-13	1897	1800		15.04	
5-17	1902	1800		13.91	
7.13	1957	1800		14.61	
7.16	1958	1800		12.95	
7.22	1962	1800		15.01	
7.26	1968	1800		13.01	
8.2	1972	1800		12.89	
8.3	1978	1800		13.61	
8.9	1982	1800		14.96	
8.12	1987	1800		15.83	
8.16	1991	1800		14.81	
8.25	1998	1800		14.32	
8.30	2003	1800		14.60	
9.2	2007	1800		15.67	
9.7	2008	1800		14.80	
9.13	2015	1800		13.99	
9.16	2020	1800		15.00	
9.20	2024	1800		13.29	
9.24	2028	1800		13.38	
9.29	2031	1800		14.20	
10.4	2038	1800		14.41	
10.13	2045	1800		12.93	
10.09	2040	1800		12.29	
10.18	2046	1800		12.41	
10.22	2054	1800		14.85	
10.26	2058	1800		13.09	
11.15	2076	1800		13.20	
11.20	2080	1800		15.00	
11.22	2083	1800		13.16	
11.29	2086	1800		13.19	
12.1	2094	1800		12.92	
12.6	2099	1800		14.99	





# Bookkeepers Report



## *Owls Head South Thomaston Thomaston Solid Waste Corporation*

16 December 21

**11/19/21** – Reimbursed David MacNeill in the amount of \$109.81 check #1558.

- Paid invoice #8547 to JK Kalloch in the amount of \$4,770.00 check #1561.

**12/3/21** – Received letter from Todd Hager (Atlantic Recycle Equipment regarding storage of the two new compactors.

**12/8/21** – Received follow up called from Collette Robbins (MMA). Nothing to report.

**12/15/21** – Received invoice #35280 from Arthur D Henry, Inc. for the unloading of the scales in the amount of \$500.00. ***Request authorization to pay invoice #35280 for Arthur D Henry, Inc. in the amount of \$500.00.***

- Received receipts from David MacNeill for reimbursement in the amount of \$140.32 for Fuel and office supplies. ***Request authorization to reimburse David MacNeill in the amount of \$140.32.***

### *Current account balances:*

Operating Fund –	\$ 70,874.01
Capital Improvement Fund –	\$ 1,087,335.90
Contingency Fund –	\$ 157,887.24
Commercial Loan-	<b>(\$ 387,714.83)</b>

Respectfully submitted,  
Heather-Rae Steeves  
Bookkeeper

Arthur D Henry Inc

P.O. Box 167

Thomaston ME 04861

354-6273

# Invoice

Date	Invoice #
11/17/2021	35280

Bill To
<b>OHSTT Solid Waste PO Box 367 Thomaston, Maine 04861</b>

		P.O. No.	Terms	Project
		Due on Recpt		
Qty	Description	Rate	Amount	
	<b>Terex Boom Truck + Labor Unloading Scales In Thomaston</b>	<b>500.00</b>	<b>500.00</b>	
	<b>10/21/21</b>			
	<b>Sales Tax</b>	<b>5.50%</b>	<b>0.00</b>	
<b>WE ACCEPT VISA AND MASTERCARD. PLEASE CALL US TO MAKE A PAYMENT.</b>		<b>Total</b>	<b>\$500.00</b>	



*Tractor*

*TRACTOR  
Dawn pd*

*OUTSIDE Supplier*

Fabian Oil 105  
Address  
City, State

Fabian Oil 105  
Address  
City, State



TractorSupply.com

Date: 12/7/2021  
Time: 11:48  
Trs#: 105-008542  
Pump: 5

Date: 11/30/2021  
Time: 11:37  
Trs#: 105-007888  
Pump: 5

38 THOMASTON COMMONS WAY  
THOMASTON, ME 04861  
207-594-7200

Pump: 5  
gallon: 9.327  
Prices: 3.599  
ON ROAD DIESEL F \$33.57

Pump: 5  
gallon: 5  
Prices: 3.599  
ON ROAD DIESEL F \$18.00

MasterCard \$33.57

MasterCard \$18.00

NETWORK.ID: MASTERCARD  
MODE: Online(Issuer)  
Purchase  
CARD : MasterCard  
C\*\*\*\*\*9729

NETWORK.ID: MASTERCARD  
MODE: Online(Issuer)  
Purchase  
CARD : MasterCard  
C\*\*\*\*\*9729

Chip read  
AMOUNT : USD\$33.57

Chip read  
AMOUNT : USD\$18.00

03 APPROVAL  
DEC 07 2021 11:48  
SEQUENCE #: 010425  
AUTHOR. # : 07867P

03 APPROVAL  
NOV 30 2021 11:36  
SEQUENCE #: 010638  
AUTHOR. # : 02737P

LABEL: MasterCard  
ARC : 00  
AID : A0000000041010  
TVR : 8000008000  
IAD : 01106010032200000  
0000000000000000FF  
TSI : 6800  
AC : 5A7473199883F758

LABEL: MasterCard  
ARC : 00  
AID : A0000000041010  
TVR : 8000008000  
IAD : 01106010032200000  
0000000000000000FF  
TSI : 6800  
AC : 71B908D710DC051B

Ticket: 429170  
Date: 11/17/21  
Store: 1700  
Cashier: Roy  
Time: 10:00 AM  
Register: 2

Item	Qty	Price	Amount
RAMIK GREEN 4LBS NUGGET POUCH 1022632	1	16.99	16.99
RAMIK GREEN 4LBS NUGGET POUCH 1022632	1	16.99	16.99
Subtotal			33.98
Tax			1.87
Total			35.85

MasterCard - SALE 35.85  
\*\*\*\*\*9729 - EMV Chip  
Authorization #: 00853P  
Terminal ID : 001791700000200  
Cryptogram : FDDF32F406B642B5  
AID : A0000000041010  
APP : MasterCard  
CVM : NONE / 1E0300  
TVR : 8000008000 / TSI : 6800

Change

*RAT POISON*



*Outdoor Supply*

38 THOMASTON COMMONS WAY  
THOMASTON, ME 04861  
207-594-7200

Ticket: 349116  
Date: 12/6/21  
Store: 1700  
Cashier: Karen  
Time: 2:15 PM  
Register: 1

Item	Qty	Price	Amount
TOMCAT 4LB PAIL CHUNX 4203113	1	21.99	21.99
TOMCAT 4LB PAIL CHUNX 4203113	1	21.99	21.99
Subtotal			43.98
Tax			2.42
Total			46.40

MasterCard - SALE 46.40  
\*\*\*\*\*9729 - EMV Chip  
Authorization #: 07383P  
Terminal ID : 001701700000100

Sargent Lock & Safe  
738 Main St.  
Rockland, ME 04841  
(207) 594-4750  
sargent.lock@yahoo.com

Sales Receipt



SALES #	DATE
1788	12/09/2021

PMT METHOD

Cash

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Keys 3.25	Key Blanks	2	3.25	6.50T

SUBTOTAL	6.50
TAX	0.36
TOTAL	6.86
AMOUNT RECEIVED	6.86
BALANCE DUE	\$0.00

# Atlantic Recycling Equipment, LLC

# Invoice

PO BOX 1258  
 PORTLAND, ME 04104  
 Phone 603-749-2414 Fax 603-749-2421

PLEASE NOTE OUR REMITANCE  
 ADDRESS HAS CHANGED  
 PO BOX 1258  
 PORTLAND, ME 04104

Date	Invoice #
12/15/2021	66956

**Bill To**

Three Town Transfer Station  
 PO Box 367  
 Thomaston, ME 04861  
 USA

**Ship To**

Transfer Station  
 34 Buttermilk Drive  
 So. Thomaston, ME 04861  
 USA  
 Attn: Dave Macneill

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Verbal Gordan	Net 30	TMH	12/15/2021			

Quantity	Item Code	Description	Price Each	Amount
1	Freight	Freight charges to Thomaston, ME for the Two (2) Model GP450HD Stationary compactors with 20HP power units. Both compactors were shipped to 33 Clark Street in Thomaston, ME. The Town is responsible to offload the compactors with a crane on site for 1pm on 12/15/2021. Compactor Serial Numbers: 17431 & 17432	1,300.00	1,300.00

Thank you for your business.

<b>Total</b>	\$1,300.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,300.00



# Owls Head, South Thomaston, and Thomaston



## Solid Waste Corporation

### OHSTT Solid Waste Board of Directors

#### Via Zoom Conference

#### Approved Minutes

Thursday, December 16, 2021

**Present:** Bruce Colson (OH), Gordon Connell (ST), Ronnie Porter (T), Zel Bowman-Laberge (T), Paul Rosen (OH)  
**Absent:** Walter Reitz (ST)

**Guests:** Scott Johnson

**6:00 PM** Meeting called to order.

Gordon Connell motioned to accept the minutes from November 18, 2021 as amended. Ronnie Porter seconded.

Paul Rosen requested to withdraw his vote at the December 10, 2021 Budget Meeting from in favor to abstain with comment regarding the vote on accepting the bid from Blane Casey and move forward with the renovation project. Paul Rosen discussed with the Board his concerns regarding his vote.

Bruce Colson, Gordon Connell, Ron Porter, Zel Bowman-Laberge, and Paul Rosen voted in favor to accept the minutes from November 18, 2021. Motion carries.

Gordon Connell motioned to accept the minutes from December 10, 2021 as written. Ron Porter seconded. All in favor.

Bruce Colson reported speaking with Chris Snowdeal (Haley Ward formerly, CES) regarding the bid and invoices.

Zel Bowman-Laberge confirmed the check to the Town of Thomaston for the building permit will have to be reissued.

Bruce Colson informed the Board that Chris Snowdeal will react out to the Fire Marshal's Office and the Thomaston Code Officer.

The Board agreed to have the Renovation Committee start working on the Scale SOP Manual in January 2022.

The Facility Manager's Report was reviewed and discussed.

Ron Porter reported a Commercial Hauler had been let into the facility on a Sunday which was not authorized by the Board.

The Bookkeeper's Report was reviewed and discussed.

Zel Bowman-Laberge motioned to authorize Heather-Rae Steeves (Bookkeeper) to pay invoice #35280 for Arthur D Henry, Inc. in the amount of \$500.00. Bruce Colson seconded. All in favor.

# Owls Head, South Thomaston, and Thomaston



## Solid Waste Corporation

Zel Bowman-Laberge motioned to authorize Heather-Rae Steeves (Bookkeeper) to reimburse David MacNeill in the amount of \$140.32. Ron Porter seconded. All in favor.

Zel Bowman-Laberge motioned to authorize Heather-Rae Steeves (Bookkeeper) to pay invoice #66956 for Atlantic Recycling Equipment, LLC in the amount of \$1,300.00. Ron Porter seconded. All in favor.

Warrants were reviewed and signed.

Zel Bowman-Laberge motioned to accept the signed warrants. Ron Porter seconded. All in favor.

The Board discussed funding of the renovation project.

Zel Bowman-Laberge motioned to increase the Contingency Fund by \$50,000.00. Gordon Connell seconded. All in favor.

Zel Bowman-Laberge motioned to table the 2022 Budget until the 1<sup>st</sup> week in January. Paul Rosen seconded. All in favor.

The Board discussed holding an Informational Meeting with the three towns. The Board agreed to hold the meeting on January 13, 2022 at 6 pm via Zoom Conference.

Gordon Connell motioned to adjourn. Paul Rosen seconded. All in favor.  
7:47 PM Meeting adjourned.

**Next meeting: January 27, 2022**

Respectfully submitted,

Heather-Rae Steeves  
Recording Secretary