

## **OHSTT SOLID WASTE Board MEETING**

Date: September 24, 2021, Time: 7:00 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.
5. Update on the hazardous waste collection day

### **NEW BUSINESS**

6. Report from personnel committee.
7. Report on the facility renovations.
8. Facility manager's report.
9. Bookkeeper's report
10. Sign the warrant
11. Vote on the signed warrant
12. Correspondence.
13. Any and all business to come before the board.
- 14.

Set date for next meetings :

### **ADJOURNMENT**

# OHSTT Transfer Station

## Monthly Report

Sept 2021

- 9/14/21            CMP Meter read inspection of our electric service entrance. The following unsafe conditions exist and strongly recommended that they be corrected. loadside jaws burnt meter was melted and replaced.
- 9/22/21            #4 Container Single Stream making cranking noise so we checked the fluid and hydro fluid 32 was low. So we opened back panel and found where the leak was coming from . The lid on the end of the ram came loose. Scott Johnson new a guy that works on hydrolic equipment an recommended him to look at it. He came and was a simple procedure to tighten the lid and we were back to normal. I called Todd from NH and gave him the update . He recommended that we take the panel off and clean out every 2 to 3 months. We bought 2 five gallon buckets of the hydrolic oil and filled up # 4 and have reserve for other containers as well.
- 9/22/21            4 people were interviewed by the personnel commitee and all 4 all had good qualities.

DISPOSED ITEMS

TV,s -----	15
Monitors -----	3
Freon -----	8
Tires -----	25
Appliances -----	6
PC,s -----	1

Commercial Haulers (Mondays)

Sept 5 -----	R&D and Dodge
Sept 12 -----	R&D and Dodge
Sept 19 -----	R&D and Dodge
Sept 26 -----	R&D and Dodge

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 2550 stickers processed.

Dave





2021

Container # 2 Log

Date	Work Order	Final Pressure	Estimated Tons	Actual Tons	Comments
4-6	1868	1500+	14.76	15.64	
4-8	1867	1500+	14.61	13.62	
4-13	1870	1500+	13.45	14.31	
4-19	1880	1500+	13.74	13.55	
4-22	1865	1500+	13.83	14.35	
4-27	1885	1500+	13.39	14.39	
5-3	1884	1500+	14.19	14.70	
5-8	1893	1500+	14.06	15.42	
5-11	1898	1500+	14.12	14.94	
5-18	1899	1500+	14.00	14.66	
5-22	1909	1500+	13.00	11.73	Had 3 cans getting full at the
	same time				
5-26	1911	1500	14.70	14.71	
6.1	1914	1500	1300	12.63	
6.4	1921	1500	14.90	15.39	
6.9	1922	1500	14.75	15.93	
6.14	1928	1500	14.00	15.96	
6.19	1930	1500	14.50	15.43	
6.22	1935	1500	1500	1591	
6.28	1939	1500	1500	1654	
7.1	1947	1500	1500	1635	
7.7	1949	1500	1500	1532	
7.13	1960	1500	1500	1574	
7.15	1954	1600	1500	1895	heavy loads on sat.
7.20	1963	1400	15.00	17.34	heavy and wet
7.27	1969	1500	15.50	14.68	
8.2	1975	1500	14.85	15.63	
8.6	1977	1500	15.25	14.74	
8.10	1984	1500	14.50	13.72	
8.16	1986	1500	13.50	15.73	
8.23	1997	1500	14,25	16.96	
8.26	2001	1500	14.00	16.06	
8.31	2005	1500	13.50	16.81	
9.3	2009	1500	14.50	15.85	
9.8	2011	1500	15.55	15.28	
9.14	2018	1500	15.50	17.18	
9.17	2019	1500	13.75	13.42	







# Bookkeepers Report



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

22 September 21

9/3/21 – Paid the invoice from Ferraiolo Construction in the amount of \$630.00 check #1488.

9/7/21 – Emailed ad for the Facility Manger’s position to Courier Publications.

9/12/21 – Received letter of resignation from Board Member Gordon Page.

9/13/21 – Approve ad for Facility Manger’s position via email.  
- Received text from Bruce Colson regarding incident at the facility on Saturday, September 11, 2021.

9/17/21 – Contacted Maine Municipal Association regarding incident. Peter Tanous will be the contact. Peter requested photos and contact information.

9/18/21 – Spoke with Facility Operators regarding incident and took requested photos.

9/20/21 – Sent photos to Peter Tanous (Maine Municipal Association). Gave Peter the number at the Facility to speak with John.

9/23/21 – Received text from Dave MacNeill regarding incident. Forwarded information to Peter Tanous at Maine Municipal Asscoiation.

- Received invoice from NAPA Autoparts in the amount of \$65.98.

***Request authorization to pay invoice of \$65.98 to NAPA Autoparts.***

- Received two receipts from Dave MacNeill: Walmart – Equipment M/R & Office Supplies \$29.54 and Fabian Oil – Fuel \$32.00.

***Request authorization to reimbursement Dave MacNeill in the amount of \$61.54.***

### ***Current account balances:***

Operating Fund –	\$ 97,522.82
Capital Improvement Fund –	\$ 1,122,811.96
Contingency Fund –	\$ 157,710.21
Commercial Loan-	(\$ 391,429.13)

Respectfully submitted,  
Heather-Rae Steeves  
Bookkeeper



**AUTO PARTS**

200003333  
NAPA Rockland  
212 Park Street  
Rockland, ME 04841  
(207) 596-6554

Time: 14:27 Invoice Number 552665  
Date: 09/22/2021  
Page: 1/1

55061  
ls Head, S. Thomaston,  
Transfer Station  
Thomaston Solid Waste Corp  
34 Buttermilk Lane  
Thomaston, ME 04861

Employee: 53 , Christopher  
Sales Rep: 119 , Jason  
Accounting Day: 18

Part Number	Line	Description	Quantity	Price	Net	Total
RO32	WIN	HYDRO 32	2.00	49.99	32.9900	65.98

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: 2%10TH / NET 25TH

Subtotal 65.98  
TAXTABLE 1 5.5000% 0.00

**Total 65.98**  
Charge Sale 65.98

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
NO RETURN ON INSTALLED  
PARTS. CORES MUST BE IN  
ORIGINAL BOX.

CUSTOMER COPY

*Spray For Container*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QDDMMG6PJ

**Walmart** \*

207-596-0885 Mgr: DREW  
55 THOMASTON COMMONS WAY  
THOMASTON ME 04861

SI# 01797 OP# 009034 IE# 34 IR# 00406  
MILK BONE MD 007910051410 3.26 X  
MILK BONE MD 007910051410 3.26 X  
- THRM L STRCH 084033819064 6.97 X  
- THRM L STRCH 084033819064 6.97 X  
/ PS 16.9-35PK 007572000899 F 5.88 X  
ME DEPOSIT 068113146025 F 1.75 0

*Water Office*

SUBTOTAL 28.09  
TAX 1 5.500 % 1.45  
TOTAL 29.54  
MCARD TEND 29.54

Master Card \*\*\*\* \* 9729 I 1  
APPROVAL # 05037P  
REF # 1042000314  
AID A000000041010  
TC BED5DE78F61CD6E5  
TERMINAL # SC212559  
\*NO SIGNATURE REQUIRED

09/09/21 13:27:51  
CHANGE DUE 0.00

# ITEMS SOLD 6  
TC# 8334 3079 3056 1927 9126



Low Prices You Can Trust. Every Day.  
09/09/21 13:27:51  
\*\*\*CUSTOMER COPY\*\*\*



View all

Type : SALE  
 Date : 2021-09-08  
 Time : 10:54:22 to 10:56:25  
 Cashier : 1005 - Crind 5

Trs# : 486  
 Invoice# : 00000439  
 Term. : 105-901

Code	Ref	Description	Vnd	Amount	Wght	Qty	Flag
0410400000001		ON ROAD DIESEL FUEL		\$32.00	10.004	1.00	
Exc: 60		Gas pump <span style="border: 1px solid black; padding: 2px;">Video</span> Normal sale Pump: 5 ConsoleTrs: 67 Prepaid: -0.00 Authorize time: 10:54:22 MasterCard		\$32.00		1.00	
		Card#: C*****9729 CardType: M EntryType: E AuthId: 00544P Sequence: 003669 Host: BY MerchantID: 362090 TermID: HJ23362090002 Batch: 003 Label:MasterCard ARC:00 AID:A0000000041010 TVR:8020008000 IAD:01106010032200000000000000000000FF TSI:6800 AC:59D745195328F908					

Summary	Amount	Qty
TOTAL SALES	\$32.00	1.00
Net Sales	\$32.00	1.00
Sales Non Taxable	\$32.00	1.00
Gas Prepaid Amount	\$0.00	1.00
Freight weight	\$0.00	10.00
Coupon able	\$32.00	1.00
MasterCard	\$32.00	1.00
Admissible spending	\$32.00	1.00
BALANCE	\$0.00	

# Owls Head, South Thomaston, and Thomaston



## Solid Waste Corporation

### OHSTT Solid Waste Board of Directors Via Zoom Conference Approved Minutes Thursday, September 23, 2021

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

**Guests:**

7:06 PM Meeting called to order.

Gordon Connell motioned to accept the minutes from August 26, 2021 as amended. Ronnie Porter. All in favor.

No report on the hazardous waste drop off.

Gordon Connell reported the Personnel Committee received 4 applications for the Operators position.

The Personnel Committee recommends Deborah Jacques for the position.

Gordon Page motioned to accept the recommendation to hire Deborah Jacques as soon as practical. Gordon Connell seconded. All in favor.

Gordon Connell motioned to donate \$200.00 to Trekkers on behalf of John Jacques' wife's name Mary Jane "Janie" Jacques. Zel Bowman-Laberge seconded. All in favor.

Gordon Page motioned for the full Board to approach remaining applicants if the first declines employment. Bruce Colson seconded. All in favor.

Bruce Colson motioned to offer David MacNeill the Facility Manager's position. Ronnie Porter seconded. All in favor.

Bruce Colson motioned to rescind the previous motion. Gordon Page seconded. All in favor.

Bruce Colson motioned to promote David MacNeill to Facility Manager effective September 24, 2021. Zel Bowman-Laberge seconded. All in favor.

Gordon Connell will notify David MacNeill.

Zel Bowman-Laberge inquired about filling the Lead Operator's position.

Gordon Connell will contact David MacNeill regarding filling the Lead Operator's position.

Bruce Colson reported Chris Snowdeal (CES) and SJ Wood (contractor) are working on revising the revocation project. Bruce will meet with Chris Snowdeal after the review.

# Owls Head, South Thomaston, and Thomaston



## Solid Waste Corporation

The Facility Manager's Report was reviewed and discussed.  
The Board discussed the incident at the facility on September 11, 2021.

The Bookkeeper's Report was reviewed and discussed.  
Zel Bowman-Laberge motioned to authorized Heather-Rae Steeves (Bookkeeper) to pay invoice in the amount of \$65.98 to NAPA Auto parts. Gordon Page seconded. All in favor.

Zel Bowman-Laberge motioned to authorized Heather-Rae Steeves (Bookkeeper) to reimburse David MacNeill in the amount of \$61.54. Gordon Page seconded. All in favor.

The warrants were reviewed and signed.  
Gordon Page motioned to accept the signed warrants. Gordon Connell seconded. All in favor.

Zel Bowman-Laberge informed the Board that a Thomaston resident had questions regard the sticker policy for family member who helps with taking the trash for them.  
The Board recommended that any resident who has questions regarding the sticker policy to speak with David MacNeill (Facility Manager).

Gordon Page inquired if the Board had received his letter of resignation via email. Gordon Page thanked the Board for the opportunity to serve on the Board.

Gordon Connell motioned to adjourn. Zel Bowman-Laberge seconded. All in favor.  
7:52 PM Meeting adjourned.

**Next meeting: October 28, 2021**

Respectfully submitted,

Heather-Rae Steeves  
Recording Secretary