mEMORANDUM FROM THE

Public Works Director

to: ryan mcgee, interim Town Manager

from: Randy Cyr, public works director

subject: OCTOBER 2022, Monthly Report

date: November 7, 2022

**Public Works –** Updates for the month of October:

\**On the job training*: Continues with a new employee who has a test date to obtain his Class B CDL license, prepping the truck he will use for his road test and setting up a cone course for practice. Yearly Snow and Ice Training, MEMIC and OSHA Safety Training were completed.

\**Trash Pick Up*: Town Office, Village Street and at the Library each week.

\**Winter Prep*- Cleaning out garage to accommodate plow truck storage, Started placing the spinners on the dump trucks for salt, placed the snow fencing up at the following locations: 300ft on Littlefield Road, 500ft on Rt 125, 450ft on Upland Rd. Placed markers along plow route on Wagg Rd. and Ferry Road – this is to avoid rocks, avoid hitting the curbing with the plow.

\**Culverts*: Placed culvert at 56 Gould Road, 60 Gould Road: 30 feet, by 12 inches of N12 plastic pipe, placed reclaim in the driveway and cleaned the culvert on the opposite side of the road (placed gravel on the shoulder as well), big field going into the farmland on Potter Road.

\* *Ditching Operations*: Potter Road, River Road, shoulders completed, placed reclaim at the end of the tar on Lombard Street due to a significant drop off.

\* *Deceased animals*: Removed Deer from Rt.9.

\* *Catch Basins:* Cut out hot top from around a catch basin on Wing Street and repaired as homeowner stated water would not drain properly. Paved manhole for the Sewer Dept. on Rt.196, cleaned out a lot of catch basins this month from all the leaves clogging due to all the rain, painted lines for the catch basins so they are easily accessible during plowing events.

\* *Back Entrance to the school*: Cleaned out gravel at the school and Rt. 196.

\**Clean up around the shop continues daily/weekly as needed*, pressure washed the big mechanics bay

\**Roads*: Cleaned up branches off the roads during the rain and wind storm, repaired a wash out on Main Street, Cut down several branches on Dumas Street and Charity Streets, Poria Construction utilized the fill where ditching was completed by PW. Poria was able to use that fill for the shoulders on Ferry Road. Repaired wash outs on Summer Street, between Maple and High Street: used 4 inch gravel that was located at the snow dump.

\**Library*: Flooding continues to be a problem, barricades delivered to Main Street and caulked the brick to help with water seeping inside the building. Removal of heavy items that were damaged (several books, counter and counter top) these items were delivered to the Transfer Station for proper disposal.

\* *Salt Shed*: Started cutting the old, damaged hot top at the new salt shed location and began digging the trenches for the salt shed foundation. Due to the large amount of rain in the process, a pump rental was needed to remove rain water out of the new trench. Auburn Concrete arrived to pour cement the following day.

\**Village St/ McCarthy Park:* Assisted ESM (Electrical Systems of Maine) in October- Part of the sidewalk needed to be removed in order for ESM to locate and install a new shut off valve to the street light posts. This is so the town could shut off power to the posts in the event of an emergency. Shortly thereafter, there were complaints regarding one blinking light and one light post not operating properly- contacted CMP for repair.

\* *PM’s*- Oil change/greased/Maintenance completed T-221, winterized the street sweeper with 20gal of antifreeze, began spraying undercoating on trucks, T-212: spray painted the plow and wing to protect from rust/salt damage.

\**Walking Path:* Cut down and removed two trees that had fallen during a rain and wind storm, repair of a wash out from that damage: added rip rap and gravel.

**PW OCT Goals:** Continue oil changes and complete the under coating on all vehicles

**Transfer Station -** Below is a summary of the items shipped during the month of October:

**Item Tonnage**

**Single Stream 4.84**

**Trash 218.89**

**Bulky Waste 17.74**

**Wood 37.59**

**Brush 8.99**

**Leaves 28.52**

**Tires 1.09**

**Waste oil 40 Gallons**

**Cardboard 20.48**

**SW OCT Goals:**

Casella Recycling Report by Tons:

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| --- | --- | --- | --- |
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| **Month** | **Zero-Sort Recycling** | **Recycling Charge/Credit** | **Total Charge / Credit** |
| January | 4.84 | $ 54.50 | $ 263.78 |
| February | 4.94 | $ 44.52 | $ 219.93 |
| March | 5.85 | $ 51.44 | $ 300.92 |
| April | 4.66 | $ 31.50 | $ 146.79 |
| May | 5.20 | $ 35.87 | $ 186.52 |
| June | 6.43 | $ 38.00 | $ 244.34 |
| July | 4.79 | $ 55.88 | $ 267.67 |
| August | 4.71 | 83.57 | 393.61 |
| September |  |  | $ - |
| October |  |  | $ - |
| November |  |  | $ - |
| December |  |  | $ - |
| **Total Tons** | **41.42** |  | **2023.57** |