

OHSTT SOLID WASTE Board MEETING

Date: May 22, 2025 Time: 6:00- PM...Place: Thomaston Town Office (Selectman's room)

1. Call To Order
2. Recognize Guest.
3. Public Comments,

OLD BUSINESS

- 4 Vote on last meetings minutes
5. update and discussion on combined stump dump (committee status)
- 6.. Update on swap shop progress.

NEW BUSINESS

7. Report from personnel committee.

8. Facility manager's report.
9. Bookkeepers 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 June 26,2025 and July 24, 2025

ADJOURNMENT

Meetings may be viewed live @
[TownHallstreams.com/towns/Thomaston me](https://TownHallstreams.com/towns/Thomaston)

Facility Manager's Report



OHSTT Solid Waste Corporation

May 2025

5/12/25 Interstate (1000 gallon)

5/12/25 reclaim 7 yards (fill pot holes)

5/15/25 # 3 container relay switch chewed by mice

Green button replaced.

5/16 - 5/21 mowed yard twice

➤ **Monday Commercial Haulers**

- **Jed Patten - 4 weeks**

➤

Submitted by,

Dave MacNeill

Facility Manager

Revenue & Expenditure Report

Revenue

TV's	7	\$85.00
Freon items	6	\$85.00
dishwasher	1	\$10.00
Cleanouts	2	\$105.00
Microwaves	2	\$25.00
Stickers	214	\$10,700.00
Tires	8	\$40.00
Monitors	4	\$40.00

2124

Total **\$11,090.00**

Expenditures

Interstate	5/12	\$380.00
Wal-mart	clock-misc	\$80.70
fabien	gas	\$9.86
fabien	diesel	\$25.62
sargents	keys	\$18.46
carquest	cleaner	\$5.49

Total **\$520.13**

Container #1

2025

[illegible]

Container #2

2025

January	February	March	April	May	June
1/2/25 15.46	2/5/25 12.55	3/8/25 13.13	4/4/25 12.53	5/1/25 15.96	
1/6/25 13.2	2/12/25 14.66	3/13/25 12.28	4/11/25 14.21	5/5/25 14.49	
1/10/25 12.77	2/19/25 12.86	3/21/25 16.15	4/17/25 16.47	5/8/25 14.4	
1/15/25 12.41	2/24/25 13.26	3/27/25 14.51	4/25/25 15.17	5/15/25 16.09	
1/17/25 11.12	2/28/25 12.08				
1/23/25 12.79					
1/29/25 11.83					
89.58	65.41	56.07	58.38	60.94	0
July	August	September	October	November	December
0	0	0	0	0	0

Container # 3

January	February	March	April	May	June
1/3/25 12.07	2/3/25 12.71	3/5/25 12.64	4/7/25 14.32	4/28/25 12.78	
1/8/25 11.9	2/8/25 12.55	3/10/25 12.05	4/10/25 14.39	5/2/25 11.88	
1/13/25 11.84	2/11/25 12.38	3/31/25 11.9	4/14/25 12.42	5/7/25 13.64	
1/22/25 11.36	2/17/02 11.05	3/21/25 14.01	4/23/25 14.12	5/12/25 12.11	
1/27/25 11.61	2/24/25 10.96	3/17/25 12.28		5/16/25 11.88	
	2/28/25 14	3/26/25 12.04			
58.78	73.65	74.92	55.25	62.29	0
July	August	September	October	November	December
0	0	0	0	0	0

Container #4 - Single Stream

2025

January		February		March		April		May		June	
1/9/25	5.04	2/7/25	4.48	3/7/25	3.87	4/4/25	4.47	5/2/25	4.39		
1/24/25	4.04	2/21/25	3.73			4/18/25	4.15	5/16/25	4.71		
9.08		8.21		3.87		8.62		9.1		0	
July		August		September		October		November		December	
0		0		0		0		0		0	

Card Board

2025

January

1/3/25 1.18
1/3/25 1.32
1/6/25 1.28
1/9/25 0.79
1/10/25 0.67
1/17.25 1.19
1/22/25 0.66
1/24/25 0.54

February

2/5/25 0.59
2/4/25 1.11
2/11/25 0.94
2/18/25 0.65
2/21/25 0.93
2/25/25 0.86

March

3/5/25 0.94
3/7/25 1.34
3/12/25 0.8
3/31/25 0.98
3/22/25 1.39

April

4/3/25 1.24
4/10/25 1.47
4/14/25 1.1
4/18/25 0.78
4/22/25 0.96
4/28/25 1.1

May

5/1/25 1.16
5/6/25 0.84
5/12/25 1.28
5/15/25 1.22

June

7.63

July

5.08

August

5.45

September

6.65

October

4.5

November

0

December

0

0

0

0

0

0

Bookkeeper's Report



Owls Head South Thomaston Thomaston Solid Waste Corporation

22 May 2025

5/17/25

- ➔ Received final copies of the Annual Audit for June 30, 2024.

5/20/25

- ➔ Emailed Brett Rogers regarding contract for the Hazardous Waste Event. No contract is required but Brett will email a proposal with the date, time and cost on a letter head.

5/21/25

- ➔ Emailed Sarah at Gordon Libby Forest Products regarding the container to be dropped off at the Thomaston Town Office for the Hazardous Waste Event.
- ➔ Received check from ecomaine in the amount of \$109.28 for recycling.

Updates:

- Transfer of \$20,500.00 from the Operating Account to the Capital Improvement Account has been made. (2024/2025 Budget)
- The handouts, canopy, cash box and dog treats for the Hazardous Waste Event have been purchased. (See Hazardous Waste warrant)

Reminders:

- Evaluations to be done for Heather-Rae Steeves (June 10) and John Jacques (June 30)

Requests:

- *Reimbursement to Heather-Rae Steeves for the canopy, cash box and dog treats in the amount of \$84.10 purchased from Walmart.*

Bookkeeper's Report



Owls Head South Thomaston Thomaston Solid Waste Corporation
Current account balances as of today:

Operating Fund –	\$ 74,783.68
Capital Improvement Fund –	\$ 34,296.46
Contingency Fund –	\$ 7,450.71
Hazardous Waste Fund -	\$ 10,711.06
Commercial Loan-	(\$ 334,117.96)

Respectfully submitted,

Heather-Rae Steeves
Bookkeeper



OHSTT Solid Waste <ohsttinfo@gmail.com>

Transfer Sticker

2 messages

Edward OBrien <edwardmobrien@yahoo.com>
Reply-To: Edward OBrien <edwardmobrien@yahoo.com>
To: "ohsttinfo@gmail.com" <ohsttinfo@gmail.com>

Tue, May 13, 2025 at 11:52 AM

Hello,

I am a maryland resident with a maryland registered car. My mom lives on Beechwood. She is 93 years old and doesnt drive or own a car. We would like to clear some debris in her back yard. Is it possible for me to get a sticker?

Thank you

Edward OBrien

OHSTT Solid Waste <ohsttinfo@gmail.com>
To: Edward OBrien <edwardmobrien@yahoo.com>

Tue, May 20, 2025 at 7:34 AM

Good morning Edward,

I apologize for the delay in my response. We do not accept yard debris only household waste at our facility but the Town of Thomaston has a "Stump Dump" that may accept it. Please contact Thomaston Public Works at ballen@thomastonmaine.gov for more information.

Please let me know if I can be of further assistance.

Regards,
Heather-Rae
OHSTT Solid Waste
Bookkeeper

Virus-free.www.avast.com

[Quoted text hidden]

Owls Head, South Thomaston, and Thomaston



Solid Waste Corporation

OHSTT Solid Waste Board of Directors

Approved Minutes

Thursday, May 22, 2025

Present: Bruce Colson (OH), Gordon Connell (ST), Zel Bowman-Laberge (T), Jeff Northgraves (ST), Jeff Smith (OH), John Young (T) **Late:** Dave MacNeill (Facility Manager)
Guests: Nick Sith (Cushing), Mike James (Cushing Selectman)

6:00 PM Meeting called to order.

Jeff Northgraves motioned to accept the minutes from April 24, 2025 as amended. John Young. Jeff Smith, Jeff Northgraves, Gordon Connell, John Young and Bruce Colson in favor. Zel Bowman-Laberge abstained. Motion carries.

The Board discussed combining the Stump Dump facilities (South Thomaston, Thomaston, Cushing):

- Volunteers for the Stump Dump Committee
 - Jeff Smith (OH)
 - John Young (T)
 - John Spears (ST)
 - Mike James (C)
 - Will Eustus (T) ??
- Bruce Colson suggested that the committee to go to St. George to see how their facility is set up and visit the South Thomaston Facility.
- Fee schedule
- Days of Operation
- Number of Attendance

First meeting in June.

Swap Shop progress:

- Gordon Connell has moved the building in place and blocked up
- Bruce Colson patched floor, outer plate at the smaller door, replace floating flooring, dug the trench and placed conduit for electrical

Owls Head, South Thomaston, and Thomaston



Solid Waste Corporation

★ ***Bruce Colson recommends that stickers are sold out of the Swap Shop and not on the hill.***

- Traffic safety issue
- Accountability
- Communication issue with scale
- Two way radios not being used
- Cameras
- Board training Attendants before Accountability
- Gate direction / check in
- Keeping unnecessary people off the hill

Course of action:

- Finish Swap Shop
- Training Day
- Review SOP Manuals

Open June 1st. Board will hold a work session to create policy for the Swap Shop. Zel Bowman-Laberge will draft a press release.

Facility Manager's Report reviewed.

Items discussed

- Rodent control
- Septic
- Can weights
- Clean out fee

Bookkeeper's Report reviewed and discussed.

Zel Bowman-Laberge motioned to authorize reimbursement to Heather-Rae Steeves in the amount of \$84.10 for items needed for the Hazardous Waste Event. Jeff Northgraves seconded. All in favor.

Zel Bowman-Laberge motioned to authorize reimbursement to Bruce Colson in the amount of \$228.87 for materials for the Swap Shop repairs. Jeff Northgraves seconded. All in favor.

Warrants were reviewed and signed.

Gordon Connell motioned to accept the signed warrants. Jeff Northgraves seconded. All in favor.

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Correspondence

Bruce Colson informed the Board a revised estimate from Performance Paving for paving the facility from north gate to the south gate and the areas around the swap shop, cardboard container, etc.

- \$56,500.00 with grading and bind finish coat included
- \$31,500.00 Binder coat only

Jeff Northgraves motioned to accept the bid from Performance Paving. Gordon Connell seconded. All in favor.

Bruce Colson will notify Performance Paving that their bid was accepted and to get on their schedule.

Zel Bowman-Laberge motioned to adjourn. Jeff Northgraves seconded. All in favor.

7:20 PM Meeting adjourned.

Respectfully submitted,

Heather-Rae Steeves
Recording Secretary