



Veazie Town Council

Special Meeting

**February 8th, 2016
6:00pm**

AGENDA

- ITEM 1:** Call to Order
- ITEM 2:** Secretary to do the Roll Call
- ITEM 3:** Executive Session – 1 MRSA (405)6A – Personnel Matter
- ITEM 4:** Adjournment

Tammy Perry
5 Prouty Dr
947-9624

Chris Bagley
16 Silver Ridge
cbagley@veazie.net

Robert Rice
1116 Buck Hill Dr
942-3064

Karen Walker
1002 Mutton Ln
947-0458

David King
1081 Main St
942-2376

Agenda Items For February 8, 2016 Special Meeting

The following are brief explanations of some of the item on the agenda:

ITEM 3: The members of the Council will meet to discuss the Manager's review for 2015. This will be held in executive session pursuant to 1 MRSA (405) 6A-



Veazie Town Council

Regular Meeting

**February 8th, 2016
6:30pm**

AGENDA

- ITEM 1:** Call to Order
- ITEM 2:** Secretary to do the Roll Call
- ITEM 3:** Pledge of Allegiance
- ITEM 4:** Consideration of the Agenda
- ITEM 5:** Approval of the January 25th Regular Council Meeting Minutes
- ITEM 6:** Comments from the Public

New Business:

- ITEM 7:** Update from Phil Ruck
- ITEM 8:** FY16/17 Budget Discussion
- ITEM 9:** Police Department Annual Report Presentation

Old Business:

- ITEM 10:** Sign Ordinance Update
- ITEM 11:** Manager's Report
- ITEM 12:** Comments from the Public
- ITEM 13:** Requests for information and Town Council Comments
- ITEM 14:** Review & Sign of AP Town Warrant #15 and Town Payroll #16, School Payroll Warrant #15 & #16 and AP School Warrant #15 & #16.
- ITEM 15:** Adjournment

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Agenda Items For February 8, 2016 Council Meeting

The following are brief explanations of some of the items on the agenda:

ITEM 7: Phil Ruck from Stillwater Environmental Engineering will provide the Council with an update of the Town's current MS4 Permit and items the Town needs to prepare/ budget for FY 16/17.

ITEM 8: The Council will hold a discussion with the Budget Committee Members along with representatives from the Municipal and School Department on FY 16/17 Budgets.

ITEM 9: Chief Leonard will present the Police Department's Annual Report for 2015.

ITEM 10: Planning Board Chair MacKay will be present to discuss the findings of legal staff on the proposed addition to the current sign ordinance to include electronic signs Legal Staff's opinion has been included for review.

Veazie Town Council Meeting
January 25th, 2016

Members Present: Chairman Tammy Perry, Councilor Robert Rice, Councilor Chris Bagley, Councilor Karen Walker, Councilor David King, Manager Mark Leonard, Secretary Julie Strout, Tax Assessor Ben Birch, Code Enforcement Officer John Larson, Principal Matt Cyr, Supt. Rick Lyons, Asst. Supt. Emil Genest, Planning Board Chair, Don MacKay and various members of the public.

Members Absent:
All present

ITEM 1: Call to order
Chairman Tammy Perry called the meeting to order at 6:30 pm.

ITEM 2: Secretary to do the roll call:
All present

ITEM 3: Pledge of Allegiance

ITEM 4: Consideration of the Agenda
Manager Leonard wanted Item #10 to be tabled until a future meeting.

ITEM 5: Approval of the January 11th, 2016 Regular Council Meeting Minutes
Councilor Karen Walker made a motion, seconded by Councilor David King to approve the January 11th, 2016 regular Council Meeting Minutes as written. Voted 4-0-1. Motion carried. Councilor Chris Bagley abstained.

ITEM 6: Comments from the public
None

New Business:

ITEM 7: Assessor Update
Assessor Ben Birch reviewed his memorandum with the Council.

ITEM 8: Code Enforcement/Planning Board update
Code Enforcement Officer John Larson gave his update to the Council.

ITEM 9: Electronic Sign Ordinance discussion
Planning Board Chair Don MacKay updated the Council on the Electronic Sign Ordinance. He answered questions from the Council along with John Larson. Council would like Manager Leonard to ask for legal counsel's opinion, to see if we should have something in the ordinance of what cannot be displayed on the sign.

ITEM 10: Planning Board By-Laws discussion

This item will be tabled until a future meeting.

ITEM 11: Discussion with School Board

Supt. Rick Lyons reviewed his report with the Council and answered their questions.

Supt. Lyons shared that Gavin Batchelder has resigned. The Council will appoint someone at the Feb. 22nd Council Meeting.

Old Business:

ITEM 12: Manager's Report

Manager Leonard reviewed his report with the Councilor's. The Feb. 8th Council Meeting will start at 6:00pm for the Councilor's to meet in Executive Session on a Personnel matter. The regular meeting will begin at 6:30pm as usual.

ITEM 13: Comments from the Public

None

ITEM 14: Requests for information and Town Council Comments

Councilor Rice asked about the sewer board grant and whether it was signed.

He also shared some of his concerns about the Planning Board By-Laws which will be discussed further at another meeting.

Councilor Bagley wanted to add Communications/ Special Budget Newsletters either on the Feb 8th or Feb 22nd Council Meeting Agenda.

Councilor Walker asked about Senior Rec. activities. Manager Leonard stated that they were trying to establish a partnership with Bangor Y which would be at no cost to the Town.

ITEM 15: Review & sign of AP Town Warrant #14 and Town Payroll #15 School Payroll Warrant #15 and AP School Warrant #15.

The warrants were circulated and signed.

ITEM 16: Adjournment

Councilor David King motioned to adjourn

Councilor Robert Rice seconded. No discussion. Voted 5-0-0. Motion carried.

Adjourned at 7:55pm

A True Copy Attest

Julie Strout, Deputy Clerk



Veazie School Department YTD Revenue

Report # 1131

Statement Code: Revenue

Account Number / Description	Adopted Budget	Current Period	Reported Period	Amount Remaining	Percent Remaining
	7/1/2015 - 6/30/2016	1/1/2016 - 1/31/2016	7/1/2015 - 1/31/2016	7/1/2015 - 1/31/2016	7/1/2015 - 1/31/2016
1000-0000-0000-41211-070 Local Allocation - Veazie	(1,875,205.50)	(156,267.12)	(1,093,869.84)	(781,335.66)	41.66%
1000-0000-0000-41213-070 Additional Local Funds - Veazie	(953,617.43)	(79,468.12)	(556,276.84)	(397,340.59)	41.66%
1000-0000-0000-41322-070 Tuition - Elementary	(32,182.50)	0.00	0.00	(32,182.50)	100.00%
1000-0000-0000-41325-070 Tuition-Special Education Elementary	(10,000.00)	0.00	0.00	(10,000.00)	100.00%
1000-0000-0000-41510-070 Interest Income	0.00	0.00	(683.64)	683.64	---
1000-0000-0000-41984-070 Refund Prior Year's Expenditures	0.00	0.00	(1,610.00)	1,610.00	---
1000-0000-0000-41991-000 Refund MSMA WC premium	0.00	0.00	(590.00)	590.00	---
1000-0000-0000-43110-070 State Allocation - Veazie	(706,014.15)	(58,834.51)	(411,841.57)	(294,172.58)	41.66%
1000-0000-0000-43111-000 State Subsidy/Debt Service	(286,731.17)	0.00	(272,297.72)	(14,433.45)	5.03%
1000-0000-0000-43123-070 State Agency Clients - Special Secondar	0.00	0.00	0.00	0.00	---
1000-0000-0000-44340-000 Erate	0.00	0.00	0.00	0.00	---
1000-0000-0000-44340-070 E-Rate-Veazie	0.00	0.00	(1,952.15)	1,952.15	---
1000-0000-0000-44585-070 Medicaid Billing-Veazie	0.00	0.00	0.00	0.00	---
1000-0000-0000-45000-070 Veazie Balance Forward	(355,000.00)	0.00	(355,000.00)	0.00	0.00%
1000-0000-0000-45001-070 Balance Forward from FY13	0.00	0.00	0.00	0.00	---
1000-0000-0000-45002-070 Balance Forward/Previous Years	0.00	0.00	0.00	0.00	---
1000-0000-0000-45600-070 Bond Interest Refund/Veazie	0.00	0.00	0.00	0.00	---
1000-0000-0000-45601-070 Bond Interest-Bgr Savings Bank/Veazie	0.00	0.00	0.00	0.00	---
GRAND TOTAL	\$(4,218,750.75)	\$(294,569.75)	\$(2,694,121.76)	\$(1,524,628.99)	36.13%

Veazie School Department

Budget by Warrant Articles - Total

Statement Code: Articles T

Account Number / Description	Adopted Budget 7/1/2015 - 6/30/2016	Amendments 7/1/2015 - 6/30/2016	Amended Budget 7/1/2015 - 6/30/2016	YTD Expended 7/1/2015 - 1/31/2016	Encumbrances 7/1/2015 - 1/31/2016	Amount Remaining 7/1/2015 - 1/31/2016	Percent Remaining 7/1/2015 - 1/31/2016
Total Article 1 - Reg Instr.	\$2,126,522.09	\$0.00	\$2,126,522.09	\$1,089,302.87	\$762.82	\$1,036,456.40	48.73%
Total Article 2 - Sp/Ed Instr.	\$831,795.71	\$0.00	\$831,795.71	\$348,374.40	\$0.00	\$483,421.31	58.11%
Total Article 3 - CTE Instr.	\$26,383.14	\$0.00	\$26,383.14	\$15,358.00	\$0.00	\$11,025.14	41.78%
Total Article 4 - Other Instr.	\$42,496.76	\$0.00	\$42,496.76	\$14,817.86	\$0.00	\$27,678.90	65.13%
Total Article 5 - Stu & Staff	\$200,143.67	\$0.00	\$200,143.67	\$109,271.26	\$8,266.39	\$82,606.02	41.27%
Total Article 6 - System Admin	\$100,517.54	\$0.00	\$100,517.54	\$58,222.24	\$0.00	\$42,295.30	42.07%
Total Article 7 - Schl Admin.	\$165,920.93	\$0.00	\$165,920.93	\$96,788.91	\$0.00	\$69,132.02	41.66%
Total Article 8 - Transport.	\$144,300.00	\$0.00	\$144,300.00	\$64,169.50	\$0.00	\$80,130.50	55.53%
Total Article 9 - Op & Maint	\$263,026.00	\$0.00	\$263,026.00	\$125,728.61	\$300.00	\$136,997.39	52.08%
Total Article 10 - Debt Svc.	\$287,644.91	\$0.00	\$287,644.91	\$273,165.50	\$0.00	\$14,479.41	5.03%
Total Article 11 - Other	\$30,000.00	\$0.00	\$30,000.00	\$10,000.00	\$0.00	\$20,000.00	66.66%
TOTAL BUDGET	\$4,218,750.75	\$0.00	\$4,218,750.75	\$2,205,199.15	\$9,329.21	\$2,004,222.39	47.50%

Revenue Detail Report

ALL Accounts
July to February

02/05/2016

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Account----- Date Jrnl Desc---	Current Budget	Debits	Credits	Uncollected Balance
100 - GENERAL GOVERNMENT	529,919.00	0.00	0.00	529,919.00
1100 - REAL ESTATE TAX COMMITMENT	2,614,400.80	0.00	2,614,400.80	0.00
1150 - RE SUPPLEMENTAL TAXES	0.00	10,107.12	23,123.92	-13,016.80
1200 - PERSONAL PROP TAX COMMITMENT	2,544,155.54	0.00	2,544,155.54	0.00
1300 - EXCISE TAX - BMV	300,000.00	949.02	212,751.51	88,197.51
1350 - EXCISE TAX - BOATS	1,500.00	0.00	407.00	1,093.00
1500 - TAX INTEREST & COSTS	10,000.00	58.49	4,103.57	5,954.92
2100 - MUNICIPAL REVENUE SHARING	119,139.00	0.00	69,291.90	49,847.10
2200 - LOCAL ROAD ASSISTANCE	15,000.00	0.00	12,116.00	2,884.00
2300 - GENERAL ASSISTANCE REIMB	7,000.00	899.50	3,596.10	4,303.40
2400 - HOMESTEAD EXEMPTION	45,146.24	10,219.00	43,567.00	11,798.24
2420 - VETERANS REIMBURSEMENT	2,000.00	1,509.00	1,509.00	2,000.00
2460 - TREE GROWTH REIMBURSEMENT	300.00	0.00	317.43	-17.43
2470 - BETE	2,320.00	0.00	7,111.00	-4,791.00
2500 - SNOWMOBILE REIMBURSEMENT	400.00	0.00	317.76	82.24
3100 - CLERKS FEES	600.00	1.50	439.00	162.50
3200 - AGENT FEES	5,000.00	15.00	3,316.00	1,699.00
3300 - VITAL RECORDS	750.00	4.00	951.20	-197.20
3400 - PLUMBING PERMIT	500.00	0.00	0.00	500.00
3450 - BUILDING PERMIT	1,000.00	0.00	1,003.30	-3.30
3460 - ELECTRICAL PERMIT	250.00	40.00	180.00	110.00
3500 - MOBILE HOME PARK FEES	360.00	0.00	0.00	360.00
3600 - CABLE TV FEES	23,000.00	10,778.16	10,778.16	23,000.00
3700 - ANIMAL FEES & FINES	600.00	7.00	323.00	284.00
4100 - TIF ADMIN FEES	2,000.00	0.00	2,000.00	0.00
4200 - MRC	16,000.00	0.00	7,103.93	8,896.07
5000 - MISCELLANEOUS REVENUE	200.00	0.00	93.00	107.00
6300 - CEMETERY FEES	1,000.00	1,100.00	1,570.00	530.00
6350 - CEMETERY LOTS	6,000.00	0.00	2,000.00	4,000.00
7100 - INVESTMENT INTEREST INCOME	15,000.00	345.94	15,940.75	-594.81
7200 - CAPITAL LOSSES ON INVESTMENTS	0.00	5,144.50	0.02	5,144.48
Department..	5,733,621.58	41,178.23	5,582,466.89	192,332.92
200 - POLICE	800.00	0.00	0.00	800.00
1000 - FEES & FINES	300.00	0.00	91.75	208.25
3000 - CONCEALED WEAPONS	500.00	0.00	55.00	445.00
Department..	800.00	0.00	146.75	653.25
300 - FIRE	1,000.00	0.00	0.00	1,000.00
1000 - MISCELLANEOUS REVENUE	1,000.00	0.00	3,653.00	-2,653.00
Department..	1,000.00	0.00	3,653.00	-2,653.00
400 - PUBLIC WORKS	9,450.00	0.00	0.00	9,450.00
1000 - WINTER ROADS CONTRACT	8,640.00	0.00	8,640.00	0.00
1005 - HYDRANT CLEARING	810.00	0.00	0.00	810.00
Department..	9,450.00	0.00	8,640.00	810.00
500 - RECREATION	7,240.00	0.00	0.00	7,240.00
2000 - ADULT PROGRAMS	1,000.00	0.00	0.00	1,000.00
4000 - OTHER RECREATION REVENUES	0.00	0.00	500.00	-500.00

Revenue Detail Report

ALL Accounts
July to February

Account----- Date Jrnl Desc---	Current Budget	Debits	Credits	Uncollected Balance
500 - RECREATION CONT'D				
6000 - COMMUNITY CENTER RENTAL	6,240.00	0.00	1,600.00	4,640.00
Department..	7,240.00	0.00	2,100.00	5,140.00
Final Totals	5,752,111.58	41,178.23	5,597,006.64	196,283.17

General Ledger Detail Report

02/05/2016

ALL Accounts
ALL Months

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Account-----					-- B A L A N C E --	
Date	Jrnl	Desc---	Debits	Credits	Debit	Credit
10 -		GENERAL FUND			0.00	
	1010-00	GENERAL FUND CHECKING			3,025,073.41	
	1020-00	CREDIT CARD CLEARING ACCOUNT			2,553.80	
	1030-00	EFT ACCOUNT			1,648.35	
	1040-00	CASH DRAWERS			900.00	
	1060-00	PETTY CASH - TOWN OFFICE			300.00	
	1100-00	BANGOR SAVINGS AGENCY ACCT			496,413.89	
	1110-00	TIF AGENCY			273,904.29	
	1120-00	TIF DEVELOPER			2,223.39	
	1200-14	2014 REAL ESTATE TAXES			0.00	
	1200-15	2015 REAL ESTATE TAXES			118,469.01	
	1210-12	2012 TAX LIENS			577.24	
	1210-13	2013 TAX LIENS			8,367.72	
	1210-14	2014 TAX LIENS			15,630.21	
	1300-15	2015 PERSONAL PROPERTY ATAXES			4,548.48	
	1340-00	ABATEMENTS			8,465.17	
	1350-10	TAX ASSOC COST OR INTEREST WO			0.00	
	1360-00	OVERPAYMENT OF TAXES			0.00	
	1370-00	PREPAID TAXES			0.00	
	1400-00	ACCOUNTS RECEIVABLE			0.00	
	1415-00	TAX WRITE OFF			0.00	
	1700-00	LAND			587,900.00	
	1710-00	LAND IMPROVEMENTS			162,280.00	
	1720-00	BUILDINGS			4,325,000.00	
	1730-00	BUILDING IMPROVEMENTS			459,701.00	
	1750-00	MACHINERY & EEQUIPMENT			231,786.00	
	1760-00	VEHICLES			1,239,912.00	
	1770-00	INFASTRUCTURE			7,122,048.00	
	1800-00	ACCUMULATED DEPRECIATION				9,318,113.00
	2000-00	ACCOUNTS PAYABLE			0.00	
	2150-00	INSURANCE WITHHOLDING REIMBURS			1,058.33	
	2200-00	BMV REGISTRATION FEES				3,099.50
	2210-00	BMV SALES TAX				4,174.83
	2220-00	BMV TITLE FEES				198.00
	2300-00	IF & W FEES				349.20
	2310-00	RV & BOAT REGISTRATION FEES				933.00
	2320-00	RV SALES TAX				580.25
	2400-00	ANIMAL WELFARE				291.00
	2500-00	BIRTH CERTIFICATES				4.40
	2515-00	MARRIAGE CERTIFICATE				10.00
	2520-00	DEATH CERTIFICATE			0.00	
	2525-00	BURIAL PERMIT			0.00	
	2800-00	DEFERRED REVENUE				30,928.10
	2900-30	DTF CAPITAL PROJECTS FUND				256,500.91
	2900-70	DTF INVESTMENTS FUND			1,847.53	

General Ledger Detail Report

ALL Accounts
ALL Months

Account-----							
Date	Jrnl	Desc---	Debits	Credits	-- B A L A N C E --		
					Debit	Credit	
10 - GENERAL FUND CONT'D							
2950-00		BONDS PAYABLE				807,450.00	
2960-00		CAPITAL LEASES PAYABLE				31,041.13	
2970-00		COMPENSATED ABSENCES LIABILITY				78,853.14	
2999-00		OFF SET			0.00		
3100-00		UNDESIGNATED FUND BALANCE				681,880.84	
3300-00		BUS PASSES			0.00		
3500-00		POLICE FORFEITURE				2,105.50	
3700-00		TIF FEES				511,249.43	
3800-00		INVEST CAP ASSETS NET REL DEBT				3,972,022.87	
3800-01		GASB HOLDING FUND BALANCE			78,853.14		
4000-00		FIRE DEPT DONATIONS				1,148.68	
4005-00		FIRE DEPT GRANT				100.00	
4010-00		KING FIRE GRANT				188.15	
4020-00		POLICE DEPT DONATIONS				1,169.27	
4025-00		UNDER AGE DRINKING GRANT			2,689.58		
4030-00		RECREATION DONATION				448.00	
4050-00		EXECUTIVE DEPT CAPITAL			0.00		
4056-00		COMMUNITY CENTER GRANT			17,228.97		
4060-00		VEAZIE DAYS				733.81	
4070-00		EMPLOYEE FUND				808.32	
4080-00		CPR CLASS				273.40	
4085-00		PROJECT CANOPY GRANT				1,150.00	
4095-00		PUBLIC WORKS CAPITAL				11,738.78	
5000-00		WORKING CAPITAL				600,000.00	
5010-00		SICK TIME RESERVE				30,000.00	
5020-00		INSURANCE RESERVE				69,202.14	
5030-00		UNEMPLOYMENT RESERVE				35,559.50	
8000-00		EXPENSE CONTROL				1,933,357.53	
9000-00		REVENUE CONTROL			196,283.17		
		Fund.....					0.00
30 - CAPITAL PROJECTS							
2900-10		DTF GENERAL FUND			0.00		
2900-10		DTF GENERAL FUND			256,500.91		
3062-00		CP MUNICIPAL BUILDING				6,460.94	
3063-00		CP-SICK TIME / PAID LEAVE			0.00		
3064-00		CP-PD SAFETY EQUIPMENT-RES				6,994.10	
3064-01		CP-POLICE CRUISER				37,850.49	
3067-00		CP-COMMUNITY INVESTMENT				4,200.00	
3068-00		CP-MUNICIPAL CREDIT				10,000.00	
3069-00		CP-TREE FUND				3,334.52	
3070-00		CP-ECONOMIC DEVELOPMENT				1,185.31	
3071-00		CP-CABLE FUND				261.40	
3072-00		CP-CONSERVATION RESERVE				27,469.45	
3073-00		CP-HIGHWAY PROJECTS				31,694.07	
3075-00		CP-PUBLIC SAFETY GRANT MA				25,000.00	

General Ledger Detail Report

ALL Accounts
ALL Months

Account-----					-- B A L A N C E --	
Date	Jrnl	Desc---	Debits	Credits	Debit	Credit
30 - CAPITAL PROJECTS CONT'D						
		3076-00 CP-TRAFFIC LIGHT				10,688.53
		3077-00 CP-VEMA RESERVE				5,239.98
		3079-00 CP-COMPREHENSIVE PLANNING				32,363.18
		3080-00 CP-POLICE DEPARTMENT				5,435.35
		3081-00 CP-FIRE DEPARTMENT				33,952.11
		3083-00 CP-HISTORICAL SOCIETY				11,202.80
		3084-00 CP-PUBLIC WORKS				1,321.15
		3100-00 UNDES FD BAL				1,847.53
		Fund.....				0.00
70 - INVESTMENTS						
					0.00	
		1100-00 TRUST FUND INVESTMENTS			153,972.77	
		2900-10 DTF GENERAL FUND			18,387.47	
		3100-00 UNDESIGNATED FUND BALANCE				97,722.01
		3200-00 DESIGNATED FUND BALANCE				74,638.23
		Fund.....				0.00
Final Totals						
						0.00

Expense Detail Report

ALL Accounts
July to February

02/05/2016

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ITEM # 8

Account-----	Current			Unexpended
Date Jrnl Desc---	Budget	Debits	Credits	Balance
100 - GENERAL GOVE	309,875.00	0.00	0.00	309,875.00
10 - PAYROLL	175,260.00	0.00	0.00	175,260.00
100 - TOWN MANAGER	40,000.00	23,076.90	0.00	16,923.10
110 - DEPUTY TREAS	44,880.00	26,181.91	0.00	18,698.09
130 - DEPUTY CLERK	34,680.00	20,716.69	0.00	13,963.31
140 - ASST CLERK	15,000.00	6,170.75	0.00	8,829.25
150 - ASSESSOR	21,000.00	12,000.00	0.00	9,000.00
155 - CEO	15,500.00	7,168.00	0.00	8,332.00
160 - TOWN COUNCIL	3,200.00	1,600.00	0.00	1,600.00
170 - ELECTION WOR	1,000.00	684.00	0.00	316.00
400 - PT SALARIES	0.00	1,074.00	77.50	-996.50
999 - OFF SET	0.00	0.00	0.00	0.00
Expense.....	175,260.00	98,672.25	77.50	76,665.25
20 - BENEFITS	13,531.00	0.00	0.00	13,531.00
000 - BENEFITS	0.00	0.00	0.00	0.00
010 - FICA/MED EXP	12,137.00	11,591.03	3,763.54	4,309.51
030 - WORKERS COMP	1,394.00	984.03	95.82	505.79
Expense.....	13,531.00	12,575.06	3,859.36	4,815.30
30 - RETIRE/INS	38,684.00	0.00	0.00	38,684.00
010 - HEALTH INSUR	27,684.00	13,139.68	0.00	14,544.32
020 - RETIREMENT	6,500.00	3,622.35	0.00	2,877.65
025 - ME ST RETIRE	4,500.00	2,722.56	0.00	1,777.44
Expense.....	38,684.00	19,484.59	0.00	19,199.41
40 - OTHER COSTS	6,800.00	0.00	0.00	6,800.00
020 - MMA DUES	2,850.00	0.00	0.00	2,850.00
044 - ANNUAL REPOR	1,450.00	0.00	0.00	1,450.00
045 - INS RSK POOL	0.00	0.00	0.00	0.00
050 - REGISTRY EXP	1,000.00	818.70	0.00	181.30
060 - ELECTIONS	1,000.00	454.47	575.64	1,121.17
070 - ASSESSOR EXP	500.00	0.00	0.00	500.00
170 - CEMETERY MNT	0.00	0.00	0.00	0.00
Expense.....	6,800.00	1,273.17	575.64	6,102.47
45 - FIXED COSTS	0.00	0.00	0.00	0.00
350 - SOLID WASTE	0.00	0.00	0.00	0.00
400 - HEATING COST	0.00	0.00	0.00	0.00
600 - NETWORK MAIN	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
50 - PROF FEES	42,300.00	0.00	0.00	42,300.00
010 - LEGAL FEES	10,000.00	4,268.00	0.00	5,732.00
020 - AUDIT FEES	6,500.00	9,440.00	3,870.00	930.00
030 - MAINT AGREE	4,800.00	2,806.15	78.89	2,072.74
040 - PROCESS FEES	4,000.00	1,625.47	0.00	2,374.53
050 - TRIO LICENSE	7,000.00	7,131.82	160.00	28.18
060 - CONSULTANT	10,000.00	0.00	0.00	10,000.00
Expense.....	42,300.00	25,271.44	4,108.89	21,137.45
60 - REPAIRS	1,000.00	0.00	0.00	1,000.00
000 - REPAIRS	0.00	0.00	0.00	0.00
010 - CUSTOD. SUPP	1,000.00	754.30	0.00	245.70
011 - CRUISER REPR	0.00	0.00	0.00	0.00
192 - ENGINE 192	0.00	0.00	0.00	0.00
Expense.....	1,000.00	754.30	0.00	245.70
70 - UTILITIES	16,500.00	0.00	0.00	16,500.00

Expense Detail Report

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Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
100 - GENERAL GOVE CONT'D						
010 -		ELECTRICITY	12,000.00	5,109.25	0.00	6,890.75
030 -		COMMUNICATIO	2,400.00	1,582.89	0.00	817.11
040 -		WATER / SEWE	2,000.00	1,202.44	0.00	797.56
050 -		BOTTLED GAS	100.00	225.57	194.37	68.80
		Expense.....	16,500.00	8,120.15	194.37	8,574.22
80 - EQUIPMENT						
010 -		EQUIP PARTS	1,000.00	0.00	0.00	1,000.00
030 -		EQUIP RENTL	1,000.00	174.00	0.00	826.00
		Expense.....	2,000.00	174.00	0.00	1,826.00
95 - MISC						
010 -		TRAINING	500.00	20.00	0.00	480.00
011 -		MILEAG/TRAVL	1,000.00	250.62	0.00	749.38
020 -		DUES/SUBSCR	2,000.00	484.00	0.00	1,516.00
030 -		SUPPLIES	2,500.00	1,542.33	3.00	960.67
040 -		POSTAGE	4,500.00	1,461.32	37.79	3,076.47
041 -		PRINTING	1,500.00	418.87	0.00	1,081.13
042 -		TRN MATLS	0.00	0.00	0.00	0.00
070 -		BOOKS/FORMS	500.00	58.95	0.00	441.05
080 -		ADVERTISING	1,000.00	334.00	0.00	666.00
090 -		ALARM SYSTEM	300.00	352.95	0.00	-52.95
110 -		INT/LATE FEE	0.00	0.00	0.00	0.00
		Expense.....	13,800.00	4,923.04	40.79	8,917.75
		Department..	309,875.00	171,248.00	8,856.55	147,483.55

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Account----- Date	JrnI	Desc---	Current Budget	Debits	Credits	Unexpended Balance
200 - POLICE CONT'D						
200 - POLICE			329,971.00	0.00	0.00	329,971.00
10 - PAYROLL			208,200.00	0.00	0.00	208,200.00
200 - POLICE CHIEF			35,000.00	20,192.25	0.00	14,807.75
210 - PATROL SAL			173,200.00	105,516.34	0.00	67,683.66
240 - OVERTIME			0.00	0.00	0.00	0.00
		Expense.....	208,200.00	125,708.59	0.00	82,491.41
20 - BENEFITS			22,313.00	0.00	0.00	22,313.00
010 - FICA/MED EXP			14,550.00	9,282.91	0.00	5,267.09
030 - WORKERS COMP			7,763.00	5,139.70	686.71	3,310.01
		Expense.....	22,313.00	14,422.61	686.71	8,577.10
30 - RETIRE/INS			55,758.00	0.00	0.00	55,758.00
010 - HEALTH INSUR			38,758.00	30,248.91	0.00	8,509.09
020 - RETIREMENT			0.00	0.00	0.00	0.00
025 - ME ST RETIRE			17,000.00	11,860.47	0.00	5,139.53
		Expense.....	55,758.00	42,109.38	0.00	13,648.62
40 - OTHER COSTS			28,800.00	0.00	0.00	28,800.00
011 - FUEL			15,000.00	5,233.03	0.00	9,766.97
021 - ANIMAL CTRL			3,000.00	3,160.81	0.00	-160.81
025 - DARE PROG			500.00	1,000.00	1,000.00	500.00
031 - LAB FEES			400.00	112.67	0.00	287.33
041 - COMMUNICATNS			3,200.00	1,790.80	0.00	1,409.20
051 - AMMO - PD			1,200.00	569.00	0.00	631.00
060 - ELECTIONS			0.00	115.98	115.98	0.00
061 - UNIFORMS			3,000.00	841.06	0.00	2,158.94
080 - COMM POLICNG			500.00	0.00	0.00	500.00
091 - PERS EVAL-PD			2,000.00	650.00	0.00	1,350.00
110 - BUILDING MAI			0.00	63.26	63.26	0.00
111 - FIRE PREVENT			0.00	0.00	0.00	0.00
		Expense.....	28,800.00	13,536.61	1,179.24	16,442.63
60 - REPAIRS			7,200.00	0.00	0.00	7,200.00
011 - CRUISER REPR			5,500.00	3,020.73	0.00	2,479.27
030 - RADIO REP PD			0.00	0.00	0.00	0.00
040 - ISSUED EQ-PD			1,200.00	256.56	0.00	943.44
050 - EQUIPMENT RE			500.00	101.00	0.00	399.00
		Expense.....	7,200.00	3,378.29	0.00	3,821.71
70 - UTILITIES			0.00	0.00	0.00	0.00
030 - COMMUNICATIO			0.00	0.00	0.00	0.00
		Expense.....	0.00	0.00	0.00	0.00
95 - MISC			7,700.00	0.00	0.00	7,700.00
010 - TRAINING			4,000.00	2,539.28	0.00	1,460.72
020 - DUES/SUBSCR			500.00	400.00	0.00	100.00
030 - SUPPLIES			1,700.00	1,305.95	0.00	394.05
041 - PRINTING			0.00	0.00	0.00	0.00
051 - COMP/MAINT			1,500.00	0.00	0.00	1,500.00
		Expense.....	7,700.00	4,245.23	0.00	3,454.77
		Department..	329,971.00	203,400.71	1,865.95	128,436.24

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Account----- Date Jrnl Desc---	Current Budget	Debits	Credits	Unexpended Balance
300 - FIRE CONT'D				
300 - FIRE	212,029.00	0.00	0.00	212,029.00
10 - PAYROLL	124,223.00	0.00	0.00	124,223.00
300 - FIRE CHIEF	0.00	0.00	0.00	0.00
320 - FF DAY COVER	99,223.00	56,243.04	0.00	42,979.96
325 - FIRE SCIENCE	5,000.00	900.00	0.00	4,100.00
330 - CALL FIRE	20,000.00	13,672.22	0.00	6,327.78
335 - ON CALL STIP	0.00	900.00	0.00	-900.00
Expense.....	124,223.00	71,715.26	0.00	52,507.74
20 - BENEFITS	20,043.00	0.00	0.00	20,043.00
010 - FICA/MED EXP	9,295.00	5,403.99	0.00	3,891.01
030 - WORKERS COMP	10,748.00	7,054.97	814.47	4,507.50
Expense.....	20,043.00	12,458.96	814.47	8,398.51
30 - RETIRE/INS	33,063.00	0.00	0.00	33,063.00
010 - HEALTH INSUR	22,148.00	13,139.68	0.00	9,008.32
020 - RETIREMENT	0.00	0.00	0.00	0.00
025 - ME ST RETIRE	10,915.00	6,411.70	0.00	4,503.30
Expense.....	33,063.00	19,551.38	0.00	13,511.62
40 - OTHER COSTS	8,000.00	0.00	0.00	8,000.00
011 - FUEL	2,500.00	1,165.74	0.00	1,334.26
041 - COMMUNICATNS	1,500.00	942.49	0.00	557.51
061 - UNIFORMS	1,400.00	908.39	0.00	491.61
092 - EMS RECER FD	500.00	0.00	0.00	500.00
101 - ANNUAL PHYS	1,300.00	1,151.00	0.00	149.00
111 - FIRE PREVENT	800.00	187.87	0.00	612.13
Expense.....	8,000.00	4,355.49	0.00	3,644.51
45 - FIXED COSTS	0.00	0.00	0.00	0.00
400 - HEATING COST	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
50 - PROF FEES	7,000.00	0.00	0.00	7,000.00
011 - MAINT CONT	7,000.00	1,841.56	0.00	5,158.44
Expense.....	7,000.00	1,841.56	0.00	5,158.44
60 - REPAIRS	14,700.00	0.00	0.00	14,700.00
060 - RADIO REPAIR	1,400.00	0.00	0.00	1,400.00
070 - SCBA MAINTEN	1,600.00	1,722.13	0.00	-122.13
071 - FIREFIGHT EQ	1,500.00	253.19	0.00	1,246.81
072 - ISSUED EQU	3,000.00	865.02	0.00	2,134.98
073 - EMS EQUIP	450.00	642.34	0.00	-192.34
074 - SM MECH EQ	750.00	231.98	0.00	518.02
192 - ENGINE 192	2,000.00	2,763.46	0.00	-763.46
195 - ENGINE 195	3,000.00	1,563.28	0.00	1,436.72
198 - UNIT 198	1,000.00	220.37	0.00	779.63
Expense.....	14,700.00	8,261.77	0.00	6,438.23
70 - UTILITIES	0.00	0.00	0.00	0.00
030 - COMMUNICATIO	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
80 - EQUIPMENT	0.00	0.00	0.00	0.00
010 - EQUIP PARTS	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
95 - MISC	5,000.00	0.00	0.00	5,000.00
010 - TRAINING	2,000.00	2,280.88	500.00	219.12
011 - MILEAG/TRAVL	300.00	0.00	0.00	300.00

Expense Detail Report

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Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
300 - FIRE CONT'D						
015 - TRNG INSTRCT			750.00	183.89	0.00	566.11
020 - DUES/SUBSCR			500.00	489.00	0.00	11.00
030 - SUPPLIES			1,000.00	378.50	0.00	621.50
042 - TRN MATLS			450.00	55.92	0.00	394.08
081 - EMER CALL LN			0.00	0.00	0.00	0.00
		Expense.....	5,000.00	3,388.19	500.00	2,111.81
		Department..	212,029.00	121,572.61	1,314.47	91,770.86

Expense Detail Report

ALL Accounts
July to February

Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
400		- PUBLIC WORKS CONT'D				
400		- PUBLIC WORKS	0.00	0.00	0.00	0.00
10		- PAYROLL	0.00	0.00	0.00	0.00
400		- PT SALARIES	0.00	0.00	0.00	0.00
		Expense.....	0.00	0.00	0.00	0.00
20		- BENEFITS	0.00	0.00	0.00	0.00
010		- FICA/MED EXP	0.00	0.00	0.00	0.00
030		- WORKERS COMP	0.00	0.00	0.00	0.00
		Expense.....	0.00	0.00	0.00	0.00
30		- RETIRE/INS	0.00	0.00	0.00	0.00
010		- HEALTH INSUR	0.00	0.00	0.00	0.00
020		- RETIREMENT	0.00	0.00	0.00	0.00
		Expense.....	0.00	0.00	0.00	0.00
40		- OTHER COSTS	0.00	0.00	0.00	0.00
011		- FUEL	0.00	0.00	0.00	0.00
012		- SICK & VACAT	0.00	0.00	0.00	0.00
041		- COMMUNICATNS	0.00	0.00	0.00	0.00
061		- UNIFORMS	0.00	0.00	0.00	0.00
120		- STREET SWEEP	0.00	0.00	0.00	0.00
130		- DRAIN CLEAN	0.00	0.00	0.00	0.00
140		- HIGHWAY MAINT	0.00	0.00	0.00	0.00
150		- ROAD SALT	0.00	0.00	0.00	0.00
170		- CEMETERY MNT	0.00	0.00	0.00	0.00
		Expense.....	0.00	0.00	0.00	0.00
45		- FIXED COSTS	0.00	0.00	0.00	0.00
400		- HEATING COST	0.00	0.00	0.00	0.00
		Expense.....	0.00	0.00	0.00	0.00
80		- EQUIPMENT	0.00	0.00	0.00	0.00
010		- EQUIP PARTS	0.00	0.00	0.00	0.00
030		- EQUIP RENTL	0.00	0.00	0.00	0.00
		Expense.....	0.00	0.00	0.00	0.00
95		- MISC	0.00	0.00	0.00	0.00
010		- TRAINING	0.00	0.00	0.00	0.00
030		- SUPPLIES	0.00	0.00	0.00	0.00
		Expense.....	0.00	0.00	0.00	0.00
		Department..	0.00	0.00	0.00	0.00

Expense Detail Report

ALL Accounts
July to February

Account-----	Current			Unexpended
Date Jrnl Desc---	Budget	Debits	Credits	Balance
500 - RECREATION CONT'D				
500 - RECREATION	15,000.00	0.00	0.00	15,000.00
10 - PAYROLL	0.00	0.00	0.00	0.00
210 - PATROL SAL	0.00	0.00	0.00	0.00
500 - REC DIRECTOR	0.00	0.00	0.00	0.00
510 - CUSTODIAL	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
20 - BENEFITS	0.00	0.00	0.00	0.00
010 - FICA/MED EXP	0.00	0.00	0.00	0.00
030 - WORKERS COMP	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
30 - RETIRE/INS	0.00	0.00	0.00	0.00
010 - HEALTH INSUR	0.00	0.00	0.00	0.00
020 - RETIREMENT	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
40 - OTHER COSTS	15,000.00	0.00	0.00	15,000.00
041 - COMMUNICATNS	0.00	42.18	42.18	0.00
093 - REC COMM PGM	15,000.00	856.48	0.00	14,143.52
101 - ANNUAL PHYS	0.00	0.00	0.00	0.00
Expense.....	15,000.00	898.66	42.18	14,143.52
45 - FIXED COSTS	0.00	0.00	0.00	0.00
450 - GENL ASSIST	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
50 - PROF FEES	0.00	0.00	0.00	0.00
040 - PROCESS FEES	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
95 - MISC	0.00	0.00	0.00	0.00
011 - MILEAG/TRAVL	0.00	0.00	0.00	0.00
030 - SUPPLIES	0.00	0.00	0.00	0.00
080 - ADVERTISING	0.00	0.00	0.00	0.00
102 - COM PROG	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
Department..	15,000.00	898.66	42.18	14,143.52

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Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
550 - COMM INVES CONT'D						
550 - COMM INVES			30,600.00	0.00	0.00	30,600.00
45 - FIXED COSTS			0.00	0.00	0.00	0.00
250 - STREET LIGHT			0.00	0.00	0.00	0.00
		Expense.....	0.00	0.00	0.00	0.00
95 - MISC			30,600.00	0.00	0.00	30,600.00
010 - TRAINING			0.00	0.00	0.00	0.00
102 - COM PROG			2,300.00	722.85	0.00	1,577.15
104 - MS-4			10,000.00	8,179.98	0.00	1,820.02
105 - ECONOMIC DEV			10,300.00	2,809.95	0.00	7,490.05
106 - COM CEN			8,000.00	2,031.93	0.00	5,968.07
		Expense.....	30,600.00	13,744.71	0.00	16,855.29
		Department..	30,600.00	13,744.71	0.00	16,855.29

Expense Detail Report

ALL Accounts
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Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
600 - CAP FUNDS CONT'D						
600 - CAP FUNDS			165,000.00	0.00	0.00	165,000.00
60 - REPAIRS			0.00	0.00	0.00	0.00
070 - SCBA MAINTEN			0.00	0.00	0.00	0.00
073 - EMS EQUIP			0.00	0.00	0.00	0.00
074 - SM MECH EQ			0.00	0.00	0.00	0.00
Expense.....			0.00	0.00	0.00	0.00
90 - CAPITAL PROJ			165,000.00	0.00	0.00	165,000.00
010 - POLICE DEPAR			5,000.00	5,000.00	0.00	0.00
020 - EXECUTIVE DE			5,000.00	5,000.00	0.00	0.00
030 - BUILDING MAI			0.00	0.00	0.00	0.00
090 - VEMA			0.00	0.00	0.00	0.00
100 - FIRE DEPT CA			5,000.00	5,000.00	0.00	0.00
130 - CEM PROJ CAP			0.00	0.00	0.00	0.00
140 - HIGHWAY CAP			150,000.00	150,000.00	0.00	0.00
Expense.....			165,000.00	165,000.00	0.00	0.00
Department..			165,000.00	165,000.00	0.00	0.00

Expense Detail Report

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Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
700 - RESERVE ACC CONT'D						
700 - RESERVE ACC			64,000.00	0.00	0.00	64,000.00
40 - OTHER COSTS			64,000.00	0.00	0.00	64,000.00
005 - POLICE CAR R			15,000.00	15,000.00	0.00	0.00
012 - SICK & VACAT			15,000.00	15,000.00	0.00	0.00
026 - TRAFFIC LIGH			2,000.00	2,000.00	0.00	0.00
032 - MUNIC BLDG			2,000.00	2,000.00	0.00	0.00
043 - UNEMPLOYMENT			5,000.00	5,000.00	0.00	0.00
045 - INS RSK POOL			25,000.00	25,000.00	0.00	0.00
Expense.....			64,000.00	64,000.00	0.00	0.00
70 - UTILITIES			0.00	0.00	0.00	0.00
010 - ELECTRICITY			0.00	0.00	0.00	0.00
Expense.....			0.00	0.00	0.00	0.00
Department..			64,000.00	64,000.00	0.00	0.00

Expense Detail Report

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Account----- Date Jrnl Desc---	Current Budget	Debits	Credits	Unexpended Balance
800 - FIXED CST/VA CONT'D				
800 - FIXED CST/VA	440,760.00	0.00	0.00	440,760.00
10 - PAYROLL	0.00	0.00	0.00	0.00
110 - DEPUTY TREAS	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
40 - OTHER COSTS	73,800.00	0.00	0.00	73,800.00
050 - REGISTRY EXP	0.00	0.00	0.00	0.00
110 - BUILDING MAI	10,000.00	8,571.55	0.00	1,428.45
120 - STREET SWEEP	2,500.00	150.00	0.00	2,350.00
130 - DRAIN CLEAN	2,500.00	0.00	0.00	2,500.00
140 - HIGHWAY MAINT	22,600.00	25,342.98	3,591.65	848.67
150 - ROAD SALT	35,100.00	14,756.48	0.00	20,343.52
170 - CEMETERY MNT	1,100.00	1,999.93	0.00	-899.93
Expense.....	73,800.00	50,820.94	3,591.65	26,570.71
45 - FIXED COSTS	366,960.00	0.00	0.00	366,960.00
100 - HYDRANT RENT	91,380.00	68,535.72	0.00	22,844.28
150 - LAWN CARE	14,980.00	7,490.01	0.00	7,489.99
175 - LEAF COLLECT	0.00	0.00	0.00	0.00
200 - WNTR MNT CON	87,500.00	0.00	0.00	87,500.00
250 - STREET LIGHT	29,100.00	13,860.59	0.00	15,239.41
350 - SOLID WASTE	95,000.00	47,363.84	507.52	48,143.68
400 - HEATING COST	15,000.00	2,659.39	0.00	12,340.61
450 - GENL ASSIST	12,000.00	3,177.37	0.00	8,822.63
500 - PUBLIC TRANS	20,500.00	13,536.33	0.00	6,963.67
550 - DIESEL FUEL	0.00	0.00	0.00	0.00
600 - NETWORK MAIN	1,500.00	1,153.40	0.00	346.60
800 - TIF FIN	0.00	0.00	0.00	0.00
Expense.....	366,960.00	157,776.65	507.52	209,690.87
90 - CAPITAL PROJ	0.00	0.00	0.00	0.00
030 - BUILDING MAI	0.00	0.00	0.00	0.00
Expense.....	0.00	0.00	0.00	0.00
Department..	440,760.00	208,597.59	4,099.17	236,261.58

Expense Detail Report

ALL Accounts
July to February

Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
900 - MANDATORY CONT'D						
900 - MANDATORY			360,039.00	0.00	0.00	360,039.00
45 - FIXED COSTS			360,039.00	0.00	0.00	360,039.00
650 - OVERLAY			29,518.81	0.00	0.00	29,518.81
700 - COUNTY TAX			286,039.00	286,038.69	0.00	0.31
750 - SEWER DIST			74,000.00	74,000.00	0.00	0.00
800 - TIF FIN			956,936.00	1,102,460.12	235,735.24	90,211.12
		Expense.....	1,346,493.81	1,462,498.81	235,735.24	119,730.24
95 - MISC			0.00	0.00	0.00	0.00
200 - EDUCATION			2,828,822.93	1,650,146.68	0.00	1,178,676.25
		Expense.....	2,828,822.93	1,650,146.68	0.00	1,178,676.25
		Department..	4,175,316.74	3,112,645.49	235,735.24	1,298,406.49
Final Totals			5,742,551.74	4,061,107.77	251,913.56	1,933,357.53

ITEM # 9



Sgt. Dain Bryant

Veazie Police/Fire Department
1084 Main Street
Veazie, Maine 04401-7091
Chief Mark Leonard



A/C Pete Metcalf

Report of the Veazie Police Department

The Veazie Police Department strives each day to maintain the standards and goals set forth by Chief Leonard. Communication with the residents of Veazie is vital to the Department therefore, we continue to meet with citizens regarding their needs and what they would like to see from the department.

The Department is always looking for ways to be more involved in the community. Some events the Department took part in this past year were, school concerts/events, DARE, CSI, Child Safety Seat Inspections etc. We also helped the Orono Housing Foundation with the delivery of meals to some of Veazie's elderly residents.

The statistics for 2015 are as follows:

- Service calls increased to 3,142 in 2015, an increase of 38 calls from 2014
- Traffic violations: 384 violations in which 217 written warnings were given and 101 citations were issued
- Civil/Criminal offenses (including juveniles): 55 citations were issued
- Safety seat inspections: Officer Brian Nichols performed 16 safety seat inspections and found 10 to be deficient.
- Training hours: The total training hours for all officers was 563

The department received three grants in 2015. The Spirit of Blue Foundation provided the department with two patrol rifles as well as accessories for each. Maine Municipal Association provided funds in which we have purchased gym mats and LED safety lights. The mats will be used by both the Police and Fire Departments for training exercises and the LED lights will be for traffic control.

Below is a current staff listing with a brief description of each member's credentials.

Matthew Parkhurst is a full time Patrol Officer with our Department. He maintains the in-car cameras as well as the in-car computer system. Officer Parkhurst previously worked for Penobscot Regional Dispatch as well as other public safety entities. He has been with our Department since 2012.

Another full time Officer is Brian Nichols who has been with the department since 2013. Officer Nichols wrote the grants that enabled the Department to receive the patrol rifles as well as the mats and lights. He participated in the CSI program at the Veazie Community School as an instructor. The students learn real world application of the lessons they learn in science and social studies classes. Attached is a description of the CSI Program. Officer Nichols's previous employment includes, Patrol Officer for the Bangor Police Department and Communication Specialist for the Maine State Police. He is also a Certified Child Safety Seat Inspector, Field Training Officer and Certified Firearms Instructor.

CRIME PREVENTION IS EVERYBODY'S BUSINESS



Sgt. Dain Bryant

**Veazie Police/Fire Department
1084 Main Street
Veazie, Maine 04401-7091
Chief Mark Leonard**



A/C Pete Metcalf

Our next Officer is Meaghan Jones who has been a full time Patrol Officer since November 2015. Officer Jones is assigned to patrol duties as well as being the Certified DARE Officer for the Department. She is currently administering the DARE program at the school which will be completed in the spring. Officer Jones is also an active member of the Maine Army National Guard, and is currently on military leave, she will return in February at which time she will become a part time Officer.

The Department also has four part time Officers. One of which is Brian Sirois. Officer Sirois has been with the Department since 2003. He is a member of the Maine Department of Corrections Tactical Unit which responds to all hostage situations and/or riots inside Maine Correctional Facilities. Brian provides self-defense training to the Department. He currently works full time at the Charleston Correctional Facility.

William Gardner has been a part time Patrol Officer since June 2014. Officer Gardner currently holds a full time position as a corrections officer at the Penobscot County Jail. Previous to joining the Veazie Police Department, William served as a part time Deputy Sheriff and patrolled Orrington for approximately 14 years.

Ryan Freeman has been with the Department part time since September 2014. Officer Freeman currently works part time for the Brewer and Holden Police Departments. His full time job is with the Maine Air National Guard.

Last but not least, is Stephen Boyd. Officer Boyd has been with the Department since January 2015. Stephen is currently employed full time by the Penobscot County Sheriff's Department and is also a Crisis Intervention Team Instructor. His previous employment includes Old Town Police Department as a Patrol Officer and Brewer Police Department as a Corporal.

The Department currently has three vehicles for use. A brief description of each vehicle is below.

- 2015 Ford Explorer: 36,620 miles. This vehicle is the primary vehicle used by the Patrol Officers.
- 2012 Dodge Charger: 112,000 miles. The Charger is used by staff when attending out of town training as well as for covert investigations when the marked cruiser cannot be used. It is also used by Chief Leonard when attending meetings, running errands for the Town etc.
- 2009 Dodge Durango: 77,253 miles. This vehicle is the Department's backup/secondary patrol vehicle. The Durango has significant rust and is the next vehicle to be replaced.

Respectfully Submitted,

Sgt. Dain Bryant

CRIME PREVENTION IS EVERYBODY'S BUSINESS

The CSI program at the Veazie Community School is a cooperative venture between the school and the Veazie Police department. This program allows students to take the lessons they learn in Science and Social Studies and apply them to real world scenarios. The program is led by Officer Brian Nichols, Mr. Brian Gonyar (Social Studies) and Miss Nicole Spinney (Science). Thirteen 7th grade students took part in the program in 2015.

The five week program covered many different aspects of police work. Some of the items demonstrated by Officer Brian Nichols and MSP TPR Dave Yankowsky were; law enforcement introduction, overview of equipment, vehicle demonstration, felony stops, OUI SFST demonstration with "Fatal Vision" goggles, crime scene processing, evidence/fingerprint collection which included dusting and fuming, footwear/tire impression collection, DNA evidence, hair/fiber collection and crime scene photography.

Students were shown by Officer Nichols, Officer Jones and MSP TPR Yankowsky the proper way to investigate a crime scene. They were then able to apply that knowledge to their own simulated crime scene.

The students were notified of the "crime" during their first period class and given basic information. They are then responsible for "responding" to the call, securing and processing the crime scene, identify evidence needing to be collected and collecting such evidence. They were also responsible for investigating the crime which included the identification of possible suspects, interviewing suspects and "arresting" a responsible party.

The suspect was then brought to a mock trial at Bangor District Court where the students could present their case to a jury (made up of parents). A local defense attorney, prosecuting attorney and a judge gave presentations to the students explaining their role in the process. The students were then given a tour of the courthouse.

The program concluded with demo day at the Maine State Police Barracks in Bangor. This gave the students exposure to several of the many different career paths, duties and responsibilities of law enforcement agencies. Presentations were given by Dispatcher Ken Knightly, Major Crimes Detective SGT Jay Peary, Dive Team Commander TPR Matt Grant, Tactical Team TPR Scott Duff, crime scene van TPR Dave Yankowsky/Detective Jonah O'Roake and K9 Unit Barry Meserve with K9 Doyle. Officer Nichols volunteered to wear a bite suit and be apprehended by K9 Doyle as part of the demo.

The CSI program at the Veazie Community School gives students an excellent opportunity to relate to and interact with law enforcement officers as ordinary people and mentors. The program also gives the students the opportunity to take science and social studies concepts learned in the classroom and use them in a hands on practical application.

FARRELL, ROSENBLATT & RUSSELL

ATTORNEYS AT LAW
61 MAIN STREET
P.O. BOX 738
BANGOR, MAINE 04402-0738

February 4, 2016

ANGELA M. FARRELL
NATHANIEL M. ROSENBLATT
JON A. HADDOW
GREGORY P. DORR
ROGER L. RUBER
ERIK T. CROCKER

THOMAS A. RUSSELL (Retired)

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Mark Leonard, Town Manager
Town of Veazie
1084 Main Street
Veazie, Maine 04401

Re: Review of Proposed Amendments to the Veazie Land Use Ordinance Pertaining to Electronic Signage

Dear Mark:

This letter is in response to your request that I review the proposed amendments to the Town's Land Use Ordinance (Ch. 15) aimed at regulating electronic or "changeable" signs. In addition to a general review, you asked that I specifically address: (1) whether dimensional standards need to be included or whether they are contained elsewhere in the Ordinance; and (2) whether the Town can limit the language (e.g. political or objectionable) displayed on the signs.

As I understand, the proposed amendment will be inserted into the existing Land Use Ordinance as Section 15(F)(35)(b)(36) and the provision currently in that spot (i.e., "Nonconforming Signs") will become subsection (37), with all other subsequent provisions being renumbered accordingly.

The amendments are clear, concise, and properly address the typical issues created by changeable electronic signs. For those reasons, no further changes are necessary prior to their adoption by the Town Council.

Size Limitations

You asked whether the changeable electronic sign amendments should include dimensional standards or whether the Town's Land Use Ordinance already contains dimensional standards that would apply to such signs. With respect to on-premises signs, the Land Use Ordinance already provides the following:

12. Size and Quantity

Unless otherwise restricted by this ordinance, no free standing signs shall extend more than twenty feet (20') above the ground level at its base, as

defined by the natural contour of the ground, nor more than six feet (6') above the roofline of any building.

13. Maximum Sign Area for Commercial Zones

In commercial zones, signs identifying uses or goods sold or services provided on the premises are permitted, provided the aggregate area for signs for any premise shall not exceed two (2) square feet per one (1) foot of road frontage up to a maximum of two hundred (200) square feet. In the case of a multitenant building or premises, an individually leased commercial space shall not be considered a single premises, rather the allowable sign area will be calculated for the whole building based on road frontage, and the landlord will be responsible for allocating sign area among the tenants.

(Veazie Land Use Ord., Sec. 15(F)(35)(b)(12)-(13)). Public buildings are limited to a maximum sign area of 12 feet, except in any commercial zone where the maximum area is 200 square feet. Off-premises signs are limited to 2 square feet on roads with speed limits less than 30 miles per hour and 4 square feet on roads with speed limits between 30-49 miles per hour. (Veazie Land Use Ord., Sec. 15(F)(35)(b)(22)).

The above size restrictions would apply to changeable electronic signage. If the Town Council considers these size limitations suitable and adequate, than no further amendment is required. If, however, the Council finds the existing size limitations inadequate, then new dimensional standards, applicable to only changeable electronic signs, can easily be included with the proposed amendments. Please let me know if that is the direction the Town Council prefers and I will prepare the necessary changes to the proposed amendment, complete with fillable blanks for the Town Council to insert the numerical standards.

Display and Content Limitations

You also asked whether the Town could limit the content of the information displayed on the signs, be it political or objectionable in content. I note that the Town's Land Use Ordinance contains no such limitations on other permissible types of signs in Town and that is probably for the reasons set forth below.

The Town ventures into dangerous waters in trying to limit or otherwise regulate the content of signage. Under the First Amendment, a government may not restrict expression because of its message, its ideas, its subject matter or its content. The Courts are particularly suspect of sign ordinances which apply different standards (i.e., size, location, etc.) to signs depending upon their content. As one recent commentator succinctly noted, "if you have to read the sign's message or determine who is "speaking" through the sign to apply your sign ordinance, it is probably unconstitutional." Breana Behrens, *Maine Townsman*, pg. 18,

Mark Leonard, Town Manager
February 4, 2016
Page 3

November, 2015. If that is what the Town is considering, then such a regulation would almost certainly be deemed unconstitutional, if challenged.

Even if the Town is considering placing the same content-based restrictions on all signs, the Town could still run afoul of the State and U.S. Constitutions. Any content-based regulation that restricts speech in a public forum raises the specter that the Town is using its power to control or influence public debate and, if challenged, the courts will require the Town to demonstrate that the regulation furthers a compelling governmental interests using the least restrictive means possible. Towns fail that test much more than they pass it.

I recommend that the Town not include any content-based regulation in the sign ordinance. If, over time, specific problems arise, we can attempt to deal with them in a surgical and reasonable way; otherwise, the Town is simply placing all of its sign regulations at risk.

I hope this information is both helpful and responsive to your inquiry. Please let me know if you have any additional questions or would like me to elaborate further on any points raised in this letter.

Very truly yours,

FARRELL, ROSENBLATT & RUSSELL



Roger L. Huber

36. Changeable Electronic Signs

Signs which are created, designed, manufactured, or modified in order to display a message that may be electronically, digitally or mechanically altered by the complete substitution or replacement of one display by another on each side and are subject to the following:

- a. One electronic sign per lot of record, may be both sides.
- b. May be illuminated and operational only during hours when employee(s) are present on premise. (Town and School facilities exempt)
- c. A message must have minimum display duration of no less than 20 seconds.
- d. Messages must be static for the duration of each individual message. No part of the electronic sign shall blink, flash, rotate, scroll, change in illumination intensity.
- e. Every electronic sign must be designed and equipped to automatically freeze in a static display if a malfunction occurs. The electronic sign owner must stop the display when notified by the Town that the sign is not complying with the standards of the ordinance.
- f. Undue brightness is prohibited. For the purposes of this provision, "undue brightness" means illumination of any portion of the sign in excess of 3200 nits, between sunset and sunrise.

Size - is it covered under other section? Believe is covered!
 questions ^{adding} on language limitation / political message
 is this covered under separate statute?

Send to legal 1/27/16 @m

Manager's Report For February 8, 2016 Council Meeting

Since the last council meeting here are some things I've been working on as well as things occurring around Town.

Principal Cyr and I continue to work on the Community Survey that we are preparing along with Staff of the Bangor Y. The survey is nearly complete so we will be working on the best way to get survey out in order to get the best results

I have forwarded the questions which arose at the last Council meeting on the proposed Sign Ordinance to the Town's Attorney.

I have and will continue to research additional ways to communicate with our citizens. One area that I am exploring is the idea of mass texting. I have researched several different companies that sell this type of product.

I attended the wake for Tyler Dunning who was a former resident and was one of the Town's first certified police officers. It was well attended as Mr. Dunning was deeply involved in the Shrine and other charitable organizations.

I have completed a majority of the required yearly trainings and have been working with staff so they can complete them as well.

I attended the School Board Meeting on February 1. During the meeting, Julia Hathaway was elected to be the Chair. She replaces Gavin Batchelder who recently resigned after relocating. Additionally, Supt. Lyons announced that the preliminary general purpose aid for local school budget numbers have been released. The Town of Veazie received an additional \$93,182.63 from the money that was received last year. This is great news as the majority of the surrounding communities will be seeing a decrease in funding.

I met with Assessor Birch and discussed ideas for him to present at the economic development committee meeting. Additionally, we reviewed several data sources to see if we could gather any information on what the Town may receive for municipal revenue sharing monies. At this time no information was obtained. We are in hope that we receive additional monies like the school did. Once this information is released I will provide it to the Council and Budget Committee.

I met with two new Border Patrol Agents from the Houlton Office and we discussed ways that they could help the Police Department with the investigations of illegal immigrants and how we could help them. This is a relationship that they hope to gain with all law enforcement agencies located throughout the area.

Manager's Report For February 8, 2016 Council Meeting

I began conversations with Donald Beck who is the Outdoor Recreation Supervisor for grants and community recreation programs within the State of Maine. My conversation with him was on grant opportunities for the Town. I will be continuing these conversations and will be applying for grant funding in the near future.

I have a meeting with Hopkins paving to discuss road paving. They will submit estimates for each road we are looking to pave. I am in hopes that because it is early in the year will receive better pricing.

I have been notified by the Secretary Of State that Julie Strout has been given temporary authorization to register new commercial vehicles that weigh over 26,000 lbs. Congratulations to Julie for obtaining this authorization.

The assessment for Penobscot County for the upcoming budget year is \$298,428.99, an increase of approximately \$12,400.00 over last year.

Chairperson Perry has asked that I contact members of the charter review committee and schedule a meeting for early March.

Attachments:

1. Newsletter from Rep. Lyford dated Jan 27
2. Agenda for Feb 1 School Board Meeting
3. Draft minutes from January 4th School Board Meeting
4. Draft Agenda for Economic Development Comm.
5. Newsletter from Rep. Lyford dated Feb 1
6. Preliminary General Purpose Aid for local schools
7. Bangor Daily News article on State Aid
8. Bangor Area Stormwater Group Agenda
9. Letter from BMV authorizing us to register new commercial vehicles

January 27, 2016 Legislative Update from
State Representative Peter A. Lyford

[View this email in your browser](#)



State Representative **PETER A. LYFORD**

197 Jarvis Gore Drive
Eddington, ME 04428
(207) 848-3335

Proudly Serving the Citizens of District 129
*Clifton, Eddington, Holden, Veazie, and
a portion of Brewer*

TANF/ASPIRE Program Changes

In the Department of Health and Human Services' continued effort to help families achieve independence, the State's Temporary Assistance for Needy Families (TANF) and ASPIRE program is set to undergo some important changes this year. The changes will create a more streamlined system to help families, provide one-on-one assistance, and allow them to find employment more effectively and efficiently. The services offered by the program will be intensely focused on moving TANF/ASPIRE families toward self-sufficiency and out of poverty.

Currently, Maine's TANF program faces nearly \$29 million in federal penalties, because benefit recipients have not met required federal TANF work participation rates over several years, dating back to 2007. This issue must be addressed with aggressive action steps. The LePage Administration introduced legislation twice over the past two years to solve this problem by eliminating exceptions in State law to the federal work participation requirement, but it failed to receive the necessary votes to pass.

Beginning in mid-2016, the Department will contract with a partner who will support family and employment services through technology, innovation, and collaboration with established business and community partners. The Office for Family Independence will continue to determine eligibility and issue support services, as well



Useful Links for Government News & Information

**Brewer
City Office**
80 North Street
Brewer, ME 04412
(207) 989-7500

[E-mail](#)
[Web Site](#)

**Clifton
Town Office**
135 Airline Rd.
Clifton, ME 04428
(207) 843-0709

[E-mail](#)
[Web Site](#)

as other administrative duties. The contracted partner will be determined through a formal Request for Proposal process.

Other states have taken similar action and found success within the first year. Under the new model, TANF/ASPIRE families will receive comprehensive assessments, job readiness training and development, transportation, and other support services, along with immediate engagement from a dedicated case management team.

In August, the Department received a letter from the Administration of Children and Families (ACF) informing the State that it would need to pay the first penalty of the \$29 million currently assessed.

The amount totaled \$1.16 million and will need to be paid with State funds. The letter is the first of its kind sent to Maine and demonstrates the real financial liability associated with continued failure to meet the federal work requirements.

The Department has operated the program with diligence within the current rule structure and system to address performance in this program. The Department has determined the necessary step is to add significant resources to engage clients one-on-one with education, skill-building, and work readiness activities.

Maine Teacher of the Year

The Maine Teacher of the Year is an outstanding teacher who represents the thousands of excellent educators in Maine. He or she serves as an advocate for the teaching profession, education, and students.

To be considered for nomination, a teacher must hold at least a four-year degree and be employed by a Maine public school, including a public charter school; or be employed by a publicly supported secondary school (a private school that enrolls 60 percent or more publicly funded students, sometimes referred to as "the academies" or "the Big 11").

Nominations Open

Nominations for 2016 county teachers of the year and the 2017 Maine Teacher of the Year are open. Over 300 exemplary Maine

Eddington Town Office

906 Main Rd.
Eddington, ME 04428
(207) 843-5233
[Web Site](#)

Holden Town Office

570 Main Rd.
Holden, ME 04429
(207) 843-5151
[Web Site](#)

Veazie Town Office

1084 Main St.
Veazie, ME 04401-7091
(207) 947-2781
[E-mail](#)
[Web Site](#)

[Legislature's Web Site](#)

[Governor LePage's Web Site](#)

[Secretary of State's Web Site](#)

[Attorney General's Web Site](#)

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[Maine Sex Offender Registry](#)

teachers were nominated last year. Please do your part to honor and recognize the good work Maine teachers do in their classrooms every day. Nominate a teacher by using the [online nomination form](#) or visit any Bangor Savings Bank branch to pick up a nomination form. Deadline for nominations is 5 00 p.m. on February 8, 2016.



Governor's Nominees for Adjutant General and Commissioner of Department of Environmental Protection Confirmed

Governor Paul R. LePage's nominees for Adjutant General and Commissioner of the Department of Environmental Protection have been unanimously confirmed by the Maine Senate.

Colonel Douglas A. Farnham was confirmed as Adjutant General, the supreme military officer of the State and Commissioner of Defense, Veterans, and Emergency Management (DVEM). Paul Mercer was confirmed as the Commissioner of the Department of Environmental Protection (DEP).

For the past three years, Colonel Farnham has served as the Wing Commander of the 101st Air Refueling Wing in Bangor, known as the "MAINEiacs." A graduate of Brewer High School and the United States Air Force Academy, he holds an MBA from Chapman University and has 31 years of military service.

Commissioned in 1984 as a second lieutenant in the U.S. Air Force, he served as primary pilot for CINC U.S. Space Command; a C-21A pilot; and a flight examiner and ground school instructor for pilots of C-21, C-12, and C-9 aircraft. As a pilot of a KC-135E aerial refueling aircraft in the Air Guard, he was activated for Operation Noble Eagle, a mission to support homeland security in response to the September 11 attacks. He also served as a KC-135 evaluator pilot, full-time Air Guard technician, 132nd Air Refueling Squadron Operations Officer, and Chief of Wing Plans.

In 2005-06, Colonel Farnham served as commander of 132nd Air Refueling Squadron. From 2006-12, he served as Operation Group Commander, 101st Air Refueling Wing, then from 2012 to present as Wing Commander, 101st Air Refueling Wing.

He is also president and fourth-generation owner of Getchell Bros. Inc., a family-owned packaged ice company in business since 1888. He has likewise been active in local civic organizations.

Paul Mercer worked at Maine Maritime Academy since 2006 and held positions as associate professor and department chair within the Engineering Department. At the Academy, he has also served as a member of the senior leadership team as the assistant to the president for sustainability, where he led the recent strategic planning process, among other efforts. Mercer has used this role to promote innovation and environmental initiatives at the Academy.

Paul Mercer has an extensive background in environmental issues. He has worked with renewable energy development, solid fuels, and biomass energy systems throughout the United States and Canada. This included acting as the lead developer of an energy project resulting in a 50 percent reduction of emissions at the Bucksport paper mill.

Additionally, Mercer was president of Northeast Engineering, in Bucksport, from 1983 until 2008. The company provided a full range of consulting services to the power generation field, as well as project development of waste wood, biofuels, de-inking, and wood products facilities. He also served as president of Bay Engineering from 1978 until 1982.

Mercer earned a Bachelor Degree in Marine Engineering from Maine Maritime Academy.

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To help maintain an open line of communication with those I serve, I am providing you with this publication that contains government news and other public service announcements. It is my hope that you find this material both beneficial and informative.

Our mailing address is:

State Representative Peter A. Lyford
197 Jarvis Gore Drive
Eddington, ME 04428

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**Veazie School Administrative Unit
1040 School Street
Veazie, Maine 04401
Telephone (207) 947-6573**

TO: Veazie School Committee

FROM: Matthew Cyr, Principal
Richard A. Lyons, Superintendent of Schools

DATE: February 1, 2016

SUBJECT: School Committee Meeting - 7:00 p.m.
Veazie Community School Library

AGENDA

- I. Call of the Roll
- II. Pledge of Allegiance
- III. Approval of Minutes of Regular Meeting of January 4, 2016
- IV. Adjustment to Agenda
- V. Persons Desiring to Address the Committee
- VI. Acknowledgements
- VII. A. Board Chair
B. Board Vice-Chair
- VIII. Personnel
 - A. Resignations
 - B. Nominations

- IX. Principal Report (Exhibit)
- X. Superintendent Report
 - A. Financial Report (Exhibit)
 - B. Town Council Meeting
 - C. Draft 2016-2017 Budget Updates
 - D. Director of Special Services Position
 - E. Performance Evaluation - Professional Growth Pilot Year for Teacher Evaluation
- XI. New Business
 - A. Discuss and act on first reading of 2016-2017 school calendar. (Exhibit)
 - B. Election of Chair
- XII. Old Business
- XIII. Board Policy
 - A. Discussion and first reading of Policy ADF, Commitment to Common Core.
- XIV. Request for Information
- XV. Executive Session
- XVI. Next Meeting
- XVII. Adjournment

Monday, January 4, 2016
Veazie School Committee Meeting - 7:00 p.m.
Veazie Community School Library

The Veazie School Administrative Unit Committee met at the Veazie Community School Library on Monday, January 4, 2016. Committee Chair Gavin Batchelder called the meeting to order at 7:00 p.m. School Committee members present were Gavin Batchelder, Julia Hathaway, and Valli Vel. Principal Matthew Cyr, Superintendent Richard Lyons, and Assistant Superintendent Emil Genest were also in attendance.

Kristen Bagley and Bill Reed were excused.

II. Pledge of Allegiance

III. Approval of Regular Meeting of December 7, 2015

Vel moved, Hathaway seconded, and the Committee voted unanimously to approve the minutes of the Regular Meeting of December 7, 2015.

IV. Adjustment to Agenda

None.

V. Persons Desiring to Address the Committee

None.

VI. Acknowledgements

None.

VII. Board Chair

A. Chair

Committee Chair Gavin Batchelder announced his imminent resignation contingent on the sale of his house going through. The Committee will need a new member and a new chair. Vice Chair Julia Hathaway will serve as interim chair until a new permanent chair can be chosen.

B. Vice Chair

Committee Vice Chair Julia Hathaway talked about opportunities the Committee will have to take action on in 2016.

VIII. Personnel

A. Resignations

None.

B. Nominations

None.

IX. Principal's Report

Principal Matthew Cyr added to his written report information about a highly successful family craft night.

X. Superintendent's Report

A. Financial Report

Assistant Superintendent Genest discussed the December 2015 Financial Report.

B. Budget Formulation of Fiscal Year 2017

Superintendent Lyons noted the FY 17 budget will be developed with PreK-8 configuration.

C. Discuss Fund Balance Derived from RSU #26

Superintendent Lyons discussed the draw down of the undesignated fund balance.

XI. New Business

None.

XII. Old Business

None.

XIII. Board Policy

None.

XIV. Request For Information

None.

XV. Executive Session

None.

XVI. Next meeting - Monday, February 1, 2016 at 7:00 p.m.

XVII. Adjournment

The meeting was adjourned at 7:22 p.m.

Respectfully submitted,

Julia E. Hathaway
Vice Chair

/s/
Richard A. Lyons
Superintendent of Schools

Agenda
February 3, 2016

Call to order

Approval or changes to minutes of January 6th meeting

Introduction of Guest speaker: Ben Birch to discuss open spaces for development in the Town of Veazie

Follow up Action items from previous meetings:

1. New development-what do we have to work with and what can we do to move the process forward?
2. Networking event—When, where, how, theme??
3. Comprehensive Plan-Economic Development Section
4. Other
5. Set date/time for next meeting, Adjournment

February 1, 2016 Legislative Update from
State Representative Peter A. Lyford

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State Representative **PETER A. LYFORD**

197 Jarvis Gore Drive
Eddington, ME 04428
(207) 848-3335

Proudly Serving the Citizens of District 129
*Clifton, Eddington, Holden, Veazie, and
a portion of Brewer*

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Find a class near you by calling 1-800-442-2092 or at newventuresmaine.org. Additional online resources can be found at moneymanagement.org and mint.com.

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Money Management International (formerly Consumer Credit Counseling) offers online and phone counseling on budgeting, debt reduction, credit report review, student loans, foreclosure prevention, bankruptcy, and reverse mortgages. Contact them at 1-866-889-9347 or visit their Web site at moneymanagement.org.

For More Information

To order your free annual credit report by phone, please call 1-877-322-8228 or visit annualcreditreport.com. Annualcreditreport.com is the official site to get your free annual credit reports. This right is guaranteed by federal law.



Useful Links for Government News & Information

Brewer City Office

80 North Street
Brewer, ME 04412
(207) 989-7500

[E-mail](#)
[Web Site](#)

Clifton Town Office

135 Airline Rd.
Clifton, ME 04428
(207) 843-0709

[E-mail](#)
[Web Site](#)

Start Your Own Business

If you would like to start your own business there are programs offering classes and workshops, advice and counseling as well as financing to get you started

For More Information

CEI and the Women's Business Center
ceimaine.org

Maine Small Business Administration (SBA)
sba.gov/offices/district/me/augusta

The Maine Small Business Development Centers (Maine SBDC)
mainesbdc.org

SCORE Maine
scoremaine.org

New Ventures Maine
newventuresmaine.org

MaineStream Finance
mainestreamfinance.org

Maine State Park Campground Reservations to Open February 1 for Sebago Lake State Park -- for all State Parks February 8

Governor Paul R. LePage announced that State park reservations for 2016 will open February 1 for Sebago Lake State Park and February 8 for all other State parks. He used the opportunity to thank park supporters for contributing to the highest State park attendance since 1985 and encouraged more people to visit in 2016.

Commissioner Walt Whitcomb highlighted ongoing efforts to expand the number and quality of State park offerings and

Eddington Town Office

906 Main Rd.
Eddington, ME 04428
(207) 843-5233
[Web Site](#)

Holden Town Office

570 Main Rd.
Holden, ME 04429
(207) 843-5151
[Web Site](#)

Veazie Town Office

1084 Main St.
Veazie, ME 04401-7091
(207) 947-2781
[E-mail](#)
[Web Site](#)

[Legislature's Web Site](#)

[Governor LePage's Web Site](#)

[Secretary of State's Web Site](#)

[Attorney General's Web Site](#)

[Treasurer's Web Site](#)

[Report DHHS Fraud](#)

[Maine Sex Offender Registry](#)

programs. "In addition to making reservations for the upcoming camping season, let's get outdoors and visit Winter Family Fun Days," said Whitcomb. "Ski and snowshoe trailers are also available to the public as part of the Department's Take It Outside initiative. We are committed to offering recreational and educational offerings for all age groups. Visitors to our State parks have fun and leave with memories that last a lifetime."



Reservation Details:

WHAT: State Park Campground Reservations to Open for Sebago Lake State Park

WHEN: 9:00 a.m., Monday, February 1

WHERE: Online at www.campwithme.com

The Maine Bureau of Parks and Lands' reservations system and call center will be open for Sebago Lake State Park campground reservations only on February 1 at 9:00 a.m. and for all State park campgrounds at 9:00 a.m. on February 8, according to Bureau officials.

Online-reservation "start-days" once again are being split, with reservations being taken for the very popular Sebago Lake camp sites only starting on Monday, February 1, to reduce wait times.

There will be fee adjustments for campsites at the State park campgrounds this season. The reservation per-night fee has been adjusted from \$2.00 to \$5.00 per night. Individual campsite fees vary from campground to campground, with the highest fees for non-residents who use sites with water and electric hookups. The meals and lodging tax was raised from 8% to 9%. For more information, click [here](#)

Campers can make reservations at State park campgrounds in one of four ways.

1. Online at www.campwithme.com
2. By calling in-state at 1-800-332-1501 or out-of-state at (207) 624-9950 (9:00 a.m. - 4:00 p.m. on business days).
3. By mailing reservations to: Department of Agriculture, Conservation, and Forestry, Bureau of Parks and Lands, ATTN: Reservations, 22 SHS, Augusta, ME 04333. Mailed

Sebago Lake reservation requests must not be postmarked before February 1, 2016, and February 8, 2016 for all other parks.

4. By dropping off completed reservation forms, which will be processed during business hours at the Augusta office.

On Monday, February 1, Sebago Lake reservations will be accepted for a four-night minimum stay only. This is done because Sebago tends to average longer stays than other campgrounds.

For more information and complete registration details, go to www.campwithme.com.

PLEASE NOTE: Group camping reservations and group picnic and shelter reservations open for all parks on February 1, 2016 at 9:00 a.m. as well. Call the parks directly for either of these reservations. Online listings are provided below.

- [Group Camping Reservations](#)
- [Group Picnic Areas & Shelter Reservations](#)

For more information about the Maine Department of Agriculture, Conservation, and Forestry, click [here](#).

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To help maintain an open line of communication with those I serve, I am providing you with this publication that contains government news and other public service announcements. It is my hope that you find this material both beneficial and informative.

Our mailing address is:
State Representative Peter A. Lyford
197 Jarvis Gore Drive
Eddington, ME 04428

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PRELIMINARY NOT YET ENACTED
as of 1/29/2016

**General Purpose Aid for Local Schools
Preliminary Not Yet Enacted FY 17**

[illegible]

PRELIMINARY NOT YET ENACTED
as of 1/29/2016

**General Purpose Aid for Local Schools
Preliminary Not Yet Enacted FY 17**

[illegible]

General Purpose Aid for Local Schools
Preliminary Not Yet Enacted FY 17

PRELIMINARY NOT YET ENACTED
as of 1/29/2016

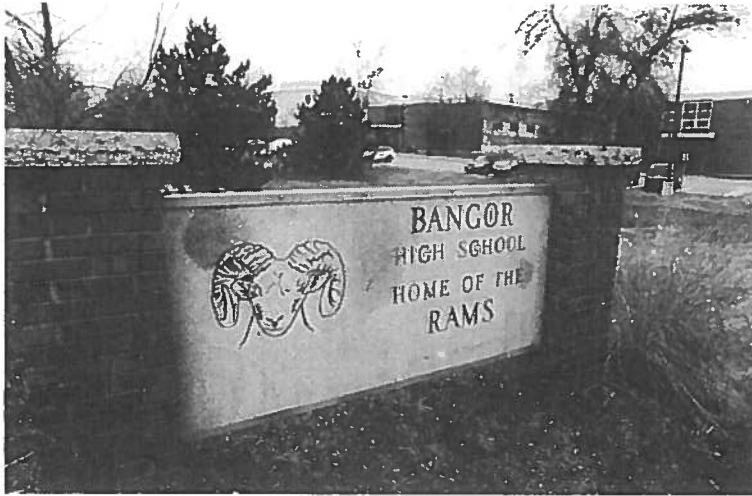
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2016-17 General Purpose for Local Schools - LD 1858											
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BANGOR DAILY NEWS (<http://bangordailynews.com/>)

Maine school leaders confront projected cuts to state aid next year

(<http://bangordailynews.com/2016/02/03/news/state/maine-school-leaders-confront-projected-cuts-to-state-aid-next-year/>)



Linda Coan O'Kresik | BDN

Bangor High School can be seen on Dec. 21, 2015, in Bangor. *Buy Photo* (<http://store.bangordailynews.com/Other/Week-of-February-1-2016/i-ShMdS2d>)

By Nick McCrea (<http://bangordailynews.com/author/nmccrea/>), BDN Staff
Posted Feb. 03, 2016, at 6:40 p.m.

BANGOR, Maine — Many Maine school leaders got unwelcome news last week when the state released funding projections for the upcoming school year.

On Friday, the Maine Department of Education issued preliminary state subsidy printouts (https://www.google.com/url?q=http://mainedoenews.net/2016/01/29/preliminary-fy-2017-state-subsidy-printouts-available/&sa=D&ust=1454546170578000&usg=AFQjCNGS6WgWJfo-V_GS-33jD6msypR-XA) meant to give school districts an idea of how much money from the state they can expect to receive for the 2016-17 year. The projections serve as a guideline for formulating budgets. Most administrators expected to see around the same amount they received last year. Many instead were surprised to find they'll be getting less, and in some cases, a lot less.

The state's largest school system was hit hard. Portland Public Schools received about \$16.9 million from the state for the current school year. Next year, based on this first projection, that aid could plummet by \$2.7 million, a 16 percent loss.

Bangor's school system could lose \$744,000, a 4 percent cut from the nearly \$17 million the district received in state aid for the current year. Almost across the board, communities surrounding Bangor also took a hit.

"Next year's budget is currently being built and is scheduled to be reviewed with the school committee in March," Bangor Superintendent Betsy Webb said. "The potential loss of revenue from the state is concerning, considering that the Bangor School Department's average annual increase over 7 years has been held to under 1 percent."

The reasons for the projected reductions are a complex mixture of changing valuations, decreasing numbers of students and increasing costs of education and other factors.

Now, school officials are grappling with how to maintain education and school services without asking taxpayers in their respective communities to shoulder more of the financial burden.

The news wasn't all bad. Some districts, such as Regional School Unit 25 in Bucksport — where the shuttering of the Verso Paper mill sent the town's valuation into a nosedive — got a much needed injection of state funding that could help soften a very severe blow.

Surprise scramble

Maine school districts started crunching numbers to build their budgets for the 2016-17 school year weeks if not months ago, under the assumption that they'd have about the same amount of state money to work with this year.

"Most of us expected flat funding," said James Stoneton, superintendent of Alternative Organizational Structure 47, which includes the towns of

Orrington and Dedham.

Then came the Jan. 29 projections.

"This would be devastating for the Portland schools," Jane Crocker, interim superintendent of the largest school district in the state, said Tuesday of the projected \$2.7 million loss in subsidy. "We're definitely looking at our internal data to make sure all the information input is accurate. We're hoping there is a mistake there somewhere along the line."

Several factors played into the decline of subsidy in Portland. The district paid off about \$60,000 in debt service last year, its student headcount dropped by about 110 and fewer of those students were labeled economically disadvantaged, according to the Department of Education.

In Orrington, the town's valuation increased by about \$4.9 million in the past year, meaning the state expects that Orrington will be able to cover a larger share of its education costs. So, its subsidy dropped by \$478,000 — or 16 percent.

"We've been working on this budget for a couple months now," Stonetown said. "This was a real surprise on Friday."

That sort of valuation increase was relatively rare in the state this year. On average, Maine municipalities saw their valuation fall by 1 percent.

RSU 25, centered in Bucksport, was among the "outliers" that saw a substantial increase in its state subsidy, according to Superintendent Jim Boothby. Bucksport lost \$270 million in tax valuation when Verso closed its paper mill last year. That triggered the state's "sudden and severe law," (https://www.google.com/url?q=http://legislature.maine.gov/legis/statutes/36/title36sec208-A.html&sa=D&ust=1454546170588000&usg=AFQjCNFzNY3yev8je8skw-bj_v6eWbFzCA) which boosted state aid.

In the current year, RSU 25 received \$3.68 million. Next year, that's projected to increase by more than \$2 million, a roughly 56 percent increase.

Without the boost in revenue, the results could have been "catastrophic" for schools and taxpayers, Boothby said. He'll be presenting a school budget to town councilors next week, which "maintains the status quo" of schools, but the town still faces a trying financial situation with the closing of its largest employer and tax generator.

"There are going to be a lot of conversations about what's happening," he said.

More is less

Part of the reason so many school districts entered their budget process thinking they'd have about the same amount of state money to work with as last year is that the pool of money the state has available to dole out next year is slightly larger.

The state has about \$986 million available in school subsidy money for 2016-17, a slight bump from the \$983.6 million schools received this year.

Why did so many districts see a loss in subsidy?

One common thread for schools is that the education mill rate (https://www.google.com/url?q=http://www.mainelegislature.org/legis/statutes/20-A/title20-Asec15671-A.html&sa=D&ust=1454546170591000&usg=AFQjCNEDb3HAVMHZ4dqudoX2TixJg_ipyQ) — the property tax rate required to raise

the statewide local share of education costs — is expected to jump next year to 8.44 from its current rate of 8.23, meaning local towns and districts must foot more of the bill.

The mill rate jump stemmed from several factors, according to Suzan Beaudoin, acting deputy commissioner of Maine's education department. The statewide cost of education is projected to increase by about \$12.2 million in the coming year, the bulk of that being in the area of special education. That increase well exceeded the \$2.3 million increase in available subsidy money. Coupled with a decline in state valuations, this prompted the mill rate hike, Beaudoin said.

When the state calculates subsidies, it uses a complex, and at times controversial, formula meant to determine the amount of money a school district needs from the state in order to provide students with basic educational needs — known as essential programs and services

(<https://www.google.com/url?q=http://www.maine.gov/education/data/eps/epsmenu.htm&sa=D&ust=1454546170593000&usg=AFQjCNFN0ThA2bmulGoDzYiqGR1nYoDB7w>).

Schools provide the Department of Education with annual data including student headcount, how much debt they've paid off or accumulated, their town's tax valuation data and more. The data are dropped into the formula, which determines what share of the subsidy pool that school district should get.

Schools provide the Department of Education with annual data including student headcount, how much debt they've paid off or accumulated, their town's tax valuation data and more. The data are dropped into the formula, which determines what share of the subsidy pool that school district should get.

Many Maine districts fell victim to the state's demographic challenges. The state's population of school-age children has been on a steady decline for years. Comparing the 2005-06 school year and the current one, Maine has about 25,000 fewer students in its classrooms, Beaudoin said.

On average, districts across the state lost 1 percent of their student headcount over the past year. Districts that lost a higher percentage than average likely saw it hurt their subsidy because in theory it is less expensive to educate fewer students.

Decreasing education subsidies could play a big role in budget debates in towns across the state, as officials weigh whether to make cuts or increase property taxes.

"There were some districts that had a hard time passing a budget last year, and this could raise those issues again," Beaudoin said.

Next steps

The Department of Education urges districts that question their subsidy projections to double-check the data.

"What they should be doing right now is looking at this year's printout versus last year's, making sure everything's accurate and they've submitted everything correctly," Beaudoin said during a recent interview.

Local concern also could fuel a Legislative push to find more money to pump into education. State statute requires that the state fund 55 percent of education costs, but that threshold has never been reached. In the current year, it sits at 47.5 percent, according to Beaudoin.

Lawmakers siphoned additional money (https://www.google.com/url?q=http%3A%2F%2Fbangordailynews.com%2F2015%2F03%2F23%2Fpolitics%2Fstate-house%2Fawmakers-want-more-money-for-schools-but-differ-on-how-much%2F&sa=D&ust=1454546170597000&usg=AFQjCNH5dOAJrQzITVho_QwqG314z2JVPQ&ref=inline) to schools last year, but only after most school districts had passed their budgets. Some towns used the new revenue to help reduce the impact of property tax increases, while others set it aside for difficulties that might crop up in the future.

Bangor, for example, used its additional subsidy received last spring to keep its education funding on par with the previous year. The remainder, about \$355,000, went into a reserve account to help in fiscal year 2017.

Several groups are calling for new funding mechanisms to pump money into education. Maine's casinos already send a portion of their gambling revenues to the Department of Education. Supporters of a third possible casino in southern Maine used raising money for education as their primary pitch during their controversial, highly criticized signature gathering efforts (<https://www.google.com/url?q=http%3A%2F%2Fstateandcapitol.bangordailynews.com%2F2016%2F02%2F02%2Fis-the-campaign-for-a-new-maine-casino-in-danger%2F&sa=D&ust=1454546170599000&usg=AFQjCNGx5VZsB5uqiguFt2iSOpkdaJtRSA&ref=inline>).

Another effort, called Stand Up for Students, aims to push the state closer to funding 55 percent of education by establishing a 3 percent surcharge on income taxes paid in Maine households that earn more than \$200,000 per year, and funneling that money to Maine schools. That group recently submitted 75,000 signatures for review in August 2015 in hopes of getting on the November ballot.

In a statement reacting to the subsidy projections, Maine Education Association President Lois Kilby-Chesley put her support behind the Stand Up for Students initiative, arguing it would provide property tax relief for almost all Mainers, in addition to benefiting students.

"The only way to ensure all students receive equal opportunities is to make sure our schools are funded properly," Kilby-Chesley said, "and that can't happen with flat funding and ever changing mill rates."

Follow Nick McCrea on Twitter at @nmccrea213 (<https://www.google.com/url?q=https://twitter.com/nmccrea213&sa=D&ust=1454546170602000&usg=AFQjCNHLc3koaYW9As8FmmzW3n7qEquotw>).

<http://bangordailynews.com/2016/02/03/news/state/maine-school-leaders-confront-projected-cuts-to-state-aid-next-year/>
(<http://bangordailynews.com/2016/02/03/news/state/maine-school-leaders-confront-projected-cuts-to-state-aid-next-year/>) printed on February 4, 2016



Bangor Area Storm Water Group Meeting

February 11, 2016

9:00 am – 11:30 am

Milford Town Office, 62 Davenport Street, Milford, Maine

AGENDA

- 9:00 am** **Welcome and Round Robin Introductions**
- 9:05 am** **BASWG 2016 Annual Meeting**
- 2015 in Review
 - Treasurer's Report
 - Election of BASWG Officers
 - 2016 Calendar and Agenda Setting
- Please think ahead about issues you want on BASWG's future agendas and come prepared to discuss during this organizational planning portion of the meeting*
- 10:00 am** **Coffee Break**
- 10:15 am** **Group Brainstorming Session with Maine DEP Staff**
Topic: Improving Enforcement of Site Violations
Discussion with Susanne Miller, Maine DEP – Bangor Regional Office
- 10:45 am** **Organizational Business**
- Discussion on and potential voting on FY16-17 BASWG Budget
 - MEWEA Update (incl. role for policy discussions)
- 11:00 am** **Education and Outreach**
- Promising Practices: Orono's Poster Competition, TOAST Meetings
 - Update from Pulse Marketing and SEE
 - Approval of calendar for posting
- 11:30 am** **BASWG Meeting Adjourns**



Department of
the Secretary of State
Bureau of Motor Vehicles

Matthew Dunlap
Secretary of State

Patty A. Morneault
Deputy Secretary of State

Garry Hinkley
Director of Vehicle Services

January 29, 2016

**TEMPORARY AUTHORIZATION
TRUCK REGISTRATION**

**TOWN OF VEAZIE
JULIE STROUT
1084 MAIN ST
VEAZIE, ME 04401**

Dear Municipal Agent:

You are hereby **temporarily** appointed as agent for the Secretary of State for a period of six months (180 days) for the specific and sole purpose of issuing new registrations for trucks with a gross vehicle weight rating of more than 26,000 pounds, including both farm and commercial registrations, as well as special mobile equipment and temporary registered gross weight permits (boosters). The authorization also includes transfers involving trucks registered for more than 26,000 pounds registered vehicle weight and the authority to change the registered weight at time of renewal. The issuance of transit plates with permit is optional for the municipality.

Authorization as a Municipal Agent, Title 29-A, Section 201, requires successful completion of training program (s) as provided by the Secretary of state and that **cash reports are to be submitted to the Main Office of Motor Vehicles weekly (7days). All inventory must be reconciled with each cash report.**

We will then determine your eligibility for permanent appointment as Municipal Agent for the Truck Registration Program at the end of the monitoring phase.

You are authorized to charge any applicant \$4.00 over and above the required registration fee for each new registration or transfer issued and an additional \$1.00 over and above the required permit/booster fee for each permit issued. It also authorizes you to charge an additional \$1.00 fee above all other fees to applicants that are from another municipality or unorganized territory provided excise tax has been paid in the applicant's respective community. Said fees are to be retained by the municipality of **Veazie**.

Should you have any questions or need assistance, please contact the Municipal & Agent Services Section, Bureau of Motor Vehicles at 624-9000 ext. 52163.

Effective date of this temporary authority is 01/29/2016 and end date is 07/29/2016

Sincerely,

Matthew Dunlap
Secretary of State