



**Veazie Town Council**

**Regular Meeting**

**September 26th, 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 September 12th Regular Council Meeting Minutes
- ITEM 6:** Comments from the Public

**New Business:**

- ITEM 7:** Comprehensive Plan Contract Discussion
- ITEM 8:** Future Council Meeting Conflicts
- ITEM 9:** Municipal Department Financial Review
- ITEM 10:** Water District Appointment Process

**Old Business:**

- ITEM 11:** Community Center Sprinkler System Estimates Review
- ITEM 12:** Manager's Report
- ITEM 13:** Comments from the Public
- ITEM 14:** Requests for information and Town Council Comments
- ITEM 15:** Executive Session 1 MRSA 405 (6)(A) – Personnel Matter
- ITEM 16:** Review & Sign of AP Town Warrant #6 and Town Payroll #6, School Payroll Warrant #7 and AP School Warrant #7.
- ITEM 17:** Adjournment

Tammy Perry  
5 Prouty Dr  
947-9624

Chris Bagley  
16 Silver Ridge  
cbagley@veazie.net

David King  
1081 Main St  
942-2376

Paul Messer  
1010 School St  
249-1361

Michael Reid  
14 Prouty Dr.  
573-1300



# Agenda Items

## For September 26, 2016

### Council Meeting

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The following is a brief explanation of some of the items on the agenda:

**ITEM 7:** Manager Leonard has prepared a Contract to hire Consultant Dean Bennett to update the Town of Veazie's Comprehensive Plan which was set to be updated in 2012. Mr. Bennett brings a vast amount of experience and knowledge to the Town. He has written over 40 Comprehensive Plans and has great knowledge in economic development. The Contract has been presented to legal for approval and now awaits the approval of the Council.

**Suggested Motion:** I motion to approve Manager Leonard to sign the contract between the Town of Veazie and Dean Bennett as presented for the terms of September 26, 2017 to June 30, 2017.

**ITEM 8:** In the coming months, two Council meeting dates conflict with Holidays. The meeting dates in question are October 10<sup>th</sup> and December 26. Council shall discuss what to do reference these dates.

**ITEM 9:** Manager Leonard will provide a review of the financials of each Municipal Departments from July 1 to present. Financial printouts have been included for review.

**ITEM 10:** Manager Leonard will seek guidance on how the members of the Council want to proceed with the filling of the Town's position on the Orono-Veazie Water District Board which expires December 31, 2016. This position is currently held by Joan Perkins. In previous years the Town has asked for interested residents to submit applications or the Council has simply sent letters to members that were holding the position and re-appointed them. As another option included in the packet is what the Town of Orono have used to fill their positions on the board.

**ITEM 11:** Two (2) quotes have been received to install a sprinkler system in the Community Center. The work has previously been approved by the Council. The two (2) quotes are from Sprinkler Systems, Inc. and Maine Fire Protection Systems. The quotes will be presented to the council for review.

**Suggested Motion:** I motion we award the installation of a sprinkler system at the Community Center to Maine Fire Protection Systems for the estimated price of \$35,865.00. Furthermore, I authorize Manager Leonard to sign all necessary paperwork and permits to assist in the installation of the system.

**ITEM 16:** The Council will enter into Executive Session for a personnel issue per 1 MRSA 405 (6) (A)

**Suggested Motion:** I motion we enter into Executive Session per 1 MRSA 405 (6) (A) to discuss a personnel issue.

**Suggested Motion \*Completion of Executive Session\*** I motion we come out of Executive session at \_\_\_\_\_ PM.



Veazie Town Council Meeting  
September 12th, 2016

**Members Present:** Chairman Tammy Perry, Councilor Chris Bagley, Councilor David King, Councilor Paul Messer, Manager Mark Leonard, Secretary Julie Strout, Assessor Ben Birch, and various members of the public.

**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:**

Councilor Michael Reid was absent and excused.

**ITEM 3: Pledge of Allegiance**

**ITEM 4: Consideration of the Agenda**

None

**ITEM 5: Approval of the August 8th, 2016 Regular Council Meeting Minutes**

Councilor David King made a motion, seconded by Councilor Paul Messer to approve the August 8th, 2016 Regular Council Meeting Minutes as written. Voted 4-0-0. Motion carried.

**ITEM 6: Comments from the public**

Representative Peter Lyford updated the Council.

**New Business:**

**ITEM 7A: Public Hearing on proposed changes to the General Assistance Ordinance**

Councilor Chris Bagley made a motion, seconded by Councilor David King that we enter into the Public Hearing to receive comments on proposed changes to Appendices A-D of the General Assistance Ordinance at 6:33pm. Voted 4-0-0. Motion carried.

Manager Leonard updated the Council on the ordinance.

No public comments were made.

Councilor Chris Bagley made a motion, seconded by Councilor David King that we close the Public Hearing regarding changes to Appendices A-D of the General Assistance Ordinance at 6:34pm. Voted 4-0-0. Motion carried.

**ITEM 7B: Take action on proposed changes to the General Assistance Ordinance**

Councilor Paul Messer made a motion, seconded by Councilor Chris Bagley to approve Appendices A-D of the General Assistance Ordinance for the period of October 1, 2016 to September 30, 2017. Voted 4-0-0. Motion carried.

**ITEM 8: Approval of updated job description for Asst. Fire Chief**

Councilor Chris Bagley made a motion, seconded by Councilor Paul Messer to approve the updated job description as amended for the position of Assistant Fire Chief, furthermore this job description will replace all previous versions. Voted 4-0-0. Motion carried.

**ITEM 9: Approval of Municipality's voting representatives for MMA's annual business meeting.**

Councilor Paul Messer made a motion, seconded by Council David King to approve Manager Leonard as the official Voting Delegate and Deputy Clerk Julie Strout as the Alternate Voting Delegate for MMA's annual business meeting scheduled for October 5, 2016 at 1:30pm. Voted 4-0-0. Motion carried.

**ITEM 10: Police Department cruiser bid award**

Councilor Paul Messer made a motion, seconded by Councilor David King to award the bid for the purchase of (1) Dodge Police vehicle with AV2 to Darlings Commercial Sales for the sum of \$29,326.00. Additionally, authorize the purchase of the extended warranty with no deductible for the price of \$2785.00. Finally, authorize Manager Leonard to sign all necessary paperwork to complete the purchase. Voted 4-0-0. Motion carried.

**ITEM 11: Executive Session 1 MRSA 405(6)(F) Discussion of Confidential Records**

Councilor Chris Bagley made a motion, seconded by Councilor Paul Messer to enter into Executive Session 1 MRSA 405(6)(F) discussion of confidential records at 6:58pm. Voted 4-0-0. Motion carried.

Councilor Chris Bagley made a motion, seconded by Councilor David King to exit Executive Session 1 MRSA 405(6)(F) at 7:48pm. Voted 4-0-0. Motion carried.

Councilor Chris Bagley made a motion, seconded by Councilor Paul Messer that a partial abatement be issued in the amount of \$508.74 for tax year 2015 pursuant to Title 36 MRSA section 841(2). Voted 3-0-1. Motion carried. Chairman Perry abstained.

**Old Business**

**ITEM 12: Community Center Update**

Manager Leonard updated the Council on the Community Center renovation quotes that have been received. Matt's Property Management was previously approved for the inside work. After discussion, Lou Silver's was approved to install the water lines from the street to the building.

**ITEM 13: Manager's Report**

Manager Leonard reviewed his report with the Councilor's.

**ITEM 14: Comments from the Public**

None

**ITEM 15: Requests for information and Town Council Comments**

Councilor Bagley had some concerns with trees and bushes blocking the intersection on Thompson Rd. and also Silver Ridge.

**ITEM 16: Review & sign of AP Town Warrant #4, and Town Payroll #4 & #5, School Payroll Warrant #4 & #5 and #5-1, AP School Warrant, #4, #5, #6 and #6-1.**

The warrants were circulated and signed.

**ITEM 17: Adjournment**

Councilor David King motioned to adjourn

Councilor Paul Messer seconded. No discussion. Voted 4-0-0. Motion carried.

Adjourned at 8:05pm

A True Copy Attest  
Julie Strout, Deputy Clerk



## Expense Summary Report

Department(s): 100 - 900  
July to September

09/23/2016

ITEM # 9 Page 1

Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
100 - GENERAL GOVERNMENT	306,350.00	66,760.89	66,760.89	239,589.11	21.79
10 - PAYROLL	176,800.00	37,927.53	37,927.53	138,872.47	21.45
20 - BENEFITS	15,000.00	3,175.21	3,175.21	11,824.79	21.17
30 - RETIREMENT / INSURANCE	41,000.00	6,757.48	6,757.48	34,242.52	16.48
40 - OTHER COSTS	7,450.00	-49.38	-49.38	7,499.38	-0.66
50 - PROFESSIONAL FEES	32,000.00	12,963.29	12,963.29	19,036.71	40.51
60 - REPAIRS	1,000.00	387.78	387.78	612.22	38.78
70 - UTILITIES	17,100.00	2,500.20	2,500.20	14,599.80	14.62
80 - EQUIPMENT PURCH, RPR & MAINT	2,000.00	174.00	174.00	1,826.00	8.70
95 - MISCELLANEOUS	14,000.00	2,924.78	2,924.78	11,075.22	20.89
200 - POLICE	339,070.00	76,377.01	76,377.01	262,692.99	22.53
10 - PAYROLL	215,720.00	49,825.54	49,825.54	165,894.46	23.10
20 - BENEFITS	20,050.00	4,559.78	4,559.78	15,490.22	22.74
30 - RETIREMENT / INSURANCE	61,000.00	12,287.40	12,287.40	48,712.60	20.14
40 - OTHER COSTS	27,400.00	5,444.19	5,444.19	21,955.81	19.87
60 - REPAIRS	7,200.00	3,283.97	3,283.97	3,916.03	45.61
95 - MISCELLANEOUS	7,700.00	976.13	976.13	6,723.87	12.68
300 - FIRE	220,165.00	48,558.14	48,558.14	171,606.86	22.06
10 - PAYROLL	125,500.00	27,563.15	27,563.15	97,936.85	21.96
20 - BENEFITS	18,100.00	5,188.56	5,188.56	12,911.44	28.67
30 - RETIREMENT / INSURANCE	38,115.00	6,366.96	6,366.96	31,748.04	16.70
40 - OTHER COSTS	9,900.00	2,613.29	2,613.29	7,286.71	26.40
50 - PROFESSIONAL FEES	7,000.00	1,761.60	1,761.60	5,238.40	25.17
60 - REPAIRS	15,700.00	5,644.49	5,644.49	10,055.51	35.95
95 - MISCELLANEOUS	5,850.00	-579.91	-579.91	6,429.91	-9.91
500 - RECREATION	15,000.00	0.00	0.00	15,000.00	0.00
550 - COMMUNITY INVESTMENT	30,000.00	9,481.89	9,481.89	20,518.11	31.61
95 - MISCELLANEOUS	30,000.00	9,481.89	9,481.89	20,518.11	31.61
102 - COMMUNITY PROGRAMS	2,300.00	500.00	500.00	1,800.00	21.74
104 - MUNICIPAL STORM WATER	14,400.00	6,268.25	6,268.25	8,131.75	43.53
105 - ECONOMIC DEVELOPMENT	5,300.00	2,492.12	2,492.12	2,807.88	47.02
106 - COMMUNITY CENTER	8,000.00	221.52	221.52	7,778.48	2.77
600 - CAPITAL FUNDS	165,000.00	165,000.00	165,000.00	0.00	100.00
700 - RESERVE ACCOUNTS	52,500.00	52,500.00	52,500.00	0.00	100.00
800 - FIXED COSTS/VARIABLE	440,760.00	67,029.69	67,029.69	373,730.31	15.21
40 - OTHER COSTS	77,800.00	19,535.02	19,535.02	58,264.98	25.11
110 - BUILDING MAINTENANCE	10,000.00	510.50	510.50	9,489.50	5.11
120 - STREET SWEEPING	2,500.00	0.00	0.00	2,500.00	0.00
130 - DRAIN CLEANING	2,500.00	0.00	0.00	2,500.00	0.00
140 - HIGHWAY MAINTENANCE	25,000.00	18,310.52	18,310.52	6,689.48	73.24
150 - ROAD SALT	35,100.00	0.00	0.00	35,100.00	0.00
170 - CEMETERY MAINTENANCE	2,700.00	714.00	714.00	1,986.00	26.44
45 - FIXED COSTS	362,960.00	47,494.67	47,494.67	315,465.33	13.09
100 - HYDRANT RENTAL	91,380.00	22,852.24	22,852.24	68,527.76	25.01
150 - LAWN CARE CONTRACT	14,980.00	7,490.01	7,490.01	7,489.99	50.00
200 - WINTER MAINTENANCE CONTRACT	87,500.00	0.00	0.00	87,500.00	0.00
250 - STREET LIGHTS	29,100.00	4,707.81	4,707.81	24,392.19	16.18
350 - SOLID WASTE	95,000.00	12,152.48	12,152.48	82,847.52	12.79
400 - HEATING COSTS	12,000.00	134.63	134.63	11,865.37	1.12
450 - GENERAL ASSISTANCE	10,000.00	45.00	45.00	9,955.00	0.45
500 - PUBLIC TRANSPORTATION	21,500.00	0.00	0.00	21,500.00	0.00

## Expense Summary Report

Department(s): 100 - 900  
July to September

09/23/2016

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Account	Budget Net	Curr Mnth Net	YTD Net	Unexpended Balance	Percent Spent
800 - FIXED COSTS/VARIABLE CONT'D					
600 - NETWORK MAINTENANCE	1,500.00	112.50	112.50	1,387.50	7.50
900 - MANDATORY	4,183,010.00	471,458.96	471,458.96	3,711,551.04	11.27
45 - FIXED COSTS	1,354,256.00	0.00	0.00	1,354,256.00	0.00
95 - MISCELLANEOUS	2,828,754.00	471,458.96	471,458.96	2,357,295.04	16.67
Final Totals	5,751,855.00	957,166.58	957,166.58	4,794,688.42	16.64

ITEM # 10

Press Release  
September 23, 2015

**Town of Veazie  
Orono-Veazie Water District  
Board of Trustees Vacancy**

The Veazie Town Council seeks applications from residents interested in serving on the Orono-Veazie Water District Board of Trustees for a 5-year term, January 1, 2017-December 31, 2022. Applications and information about the process and timeline are available online at [www.veazie.net](http://www.veazie.net) or at the Veazie Town Office. Please submit an application and letter of interest to the Town of Veazie, 1084 Main Street, Veazie, ME 04401 by 4:30 p.m. on Thursday, November 10, 2016.



## Town of Veazie

1084 Main St.  
Veazie, ME 04401

### Orono-Veazie Water District Board of Trustee Vacancy Candidate Application

The Veazie Town Council invites interested Veazie residents to apply for a vacancy on the Orono-Veazie Water District Board of Trustees. To be considered for appointment, a complete application must be e-mailed to [jstrout@veazie.net](mailto:jstrout@veazie.net) or delivered to the town office (by mail or hand-carry) no later than Thursday, November 10, 2016 at 4:30 PM.

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: Daytime: \_\_\_\_\_ Evening: \_\_\_\_\_

Email Address: \_\_\_\_\_

**Please provide answers to the following (attach pages as needed):**

- 1.) Please describe your experience working on a community board.
  
  
  
  
  
  
  
  
  
  
- 2.) Please describe your experience working on or with public utility board. Please include your current involvement with any OVWD Trustee activities.

3.) Please describe any experience you have with governmental or enterprise (or proprietary) fund budgeting.

4.) How would you engage and inform the public and address community concerns or complaints?

5.) What do you believe will be the highest priorities for the Board of Trustees over the next five years? How would you approach these priorities?

VEAZIE TOWN COUNCIL  
Orono-Veazie Water District Trustee Appointment  
Process & Timeline

Background:

Trustee Joan Perkin's current 5-year term will expire on December 31, 2016. Council is required by the OVWD Charter to appoint an individual to fill the seat from January 1, 2017 – December 31, 2021.

OVWD has a total of five trustees appointed by the Orono (3) and Veazie (2) Town Councils:

- Orono
  - Paul Smith                      Term Expires 12/31/2020
  - Farahad Dastoor              Term Expires 12/31/2019
  - Jason Bolton                  Term Expires 12/31/2018
- Veazie
  - Ken Borneman                Term Expires 12/31/2017
  - Joan Perkins                  Term Expires 12/31/2016

Proposed process:

Advertise the upcoming open seat and ask members of the public to complete a volunteer application form for Council review.

- Town website, public email list, posted on message board, Bangor Daily News, local business' and Veazie Community School

Members of the public are encouraged to contact Councilors (and/or Town Manager) with comments regarding candidates

- Email to [www.veazie.net](http://www.veazie.net)
- Mail or deliver to Town Office at 1084 Main Street, Veazie

At a Council Meeting, Councilors will recap the process to date, discuss rationale, take public comment regarding the appointment, and then vote on the order (which can be approved, fail, or be amended by Councilors)

Timeline:

Advertise Start	October 21, 2016
Application Deadline	November 10, 2016
Interviews	Week of November 28, 2016
Appointment	Council Meeting on December 12, 2016



# MAINE FIRE PROTECTION SYSTEMS

ITEM # 11

## Proposal

P.O. BOX 1050  
BANGOR, ME 04402  
(207) 942-8809 or FAX (207) 941-1910

**\*\*REVISED\*\***

Proposal Submitted To  
TOWN OF VEAZIE  
ATTN: MARK LEONARD

Phone  
947-2781

Date  
SEPTEMBER 15, 2016

Street  
1084 MAIN STREET

Fax  
942-1654

City, State and Zip Code  
VEAZIE, ME 04401  
For Project Coordination Contact:  
Lyndon Grindal

Job Name  
ENTIRE BLDG-1105 OLIVE ST.  
Job Location  
VEAZIE, ME

We hereby submit a Proposal for: **INSTALL AN NFPA #13 WET PIPE SPRINKLER SYSTEM THROUGHOUT THE 1<sup>ST</sup> & 2<sup>ND</sup> FLOORS OF THE BUILDING. INSTALL AN NFPA #13 DRY PIPE SYSTEM TO PROTECT ROOF SPACE.**

**THIS PRICE EXCLUDES UNDERGROUND PIPING & EXCAVATION, ELECTRICAL & ALARM WIRING, AND PAINTING OF PIPE.**

**THIS CAN BE ACCOMPLISHED FOR A PRICE OF \$35,865.00**

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of  
**THIRTY FIVE THOUSAND EIGHT HUNDRED SIXTY FIVE AND 00/100** dollars **(\$35,865.00)**  
Payment to be made as follows **NET 30 DAYS**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature *Denise Strout*

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above. Continued on back page.

Signature \_\_\_\_\_

Date of Acceptance \_\_\_\_\_

This work is based on adequate water supply by others. All water calculations are based on water supply information supplies, by others. Maine Fire Protection Systems will not be responsible for inadequate or inaccurate water information.

This Agreement will be governed by the laws of the State of Maine and constitutes the entire agreement between the parties with respect to the subject matter of this Agreement and supersedes all prior written and oral agreements and understandings with respect to the subject matter of this Agreement. This Agreement may not be amended except by a written agreement executed by the party to be charged with the amendment.

PD's liability to Client for personal injury, death, or property damage arising from the Work under this contract shall be limited to the greater of PD's insured liability or the contract price set forth herein. Client shall hold PD harmless from any and all claims for personal injury, death, or property damage arising from Client's failure to properly maintain the systems inspected by PD or keep them in proper operating condition, whether based upon contract, warranty, tort, strict liability or otherwise. In no event shall PD be liable for any special, indirect, incidental, consequential, or liquidated, penal or any economic damages of any character, including but not limited to loss of use of the Client's property, loss of profits or loss of production, whether claimed by the Client or any third party, irrespective of whether claims or actions for such damages are based upon contract, warranty, negligence, tort, strict liability or otherwise.

PD AND CLIENT AGREE THAT NEITHER OF THEM NOR ANY ASSIGNEE OR SUCCESSOR SHALL (A) SEEK A JURY TRIAL NOR ANY OTHER TRADITIONAL COURT PROCEEDING IN ANY LAWSUIT, PROCEEDING, COUNTERCLAIM, OR ANY OTHER ACTION BASED UPON, OR ARISING OUT OF, THIS AGREEMENT, INCLUDING AMENDMENTS AND MODIFICATIONS THERETO, OR THE DEALINGS OR THE RELATIONSHIP BETWEEN OR AMONG ANY OF THEM, OR (B) SEEK TO CONSOLIDATE ANY SUCH ACTION WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CANNOT BE OR HAS NOT BEEN WAIVED. NEITHER THE PD NOR THE CLIENT HAS AGREED WITH OR REPRESENTED TO THE OTHER THAT THE PROVISIONS OF THIS PARAGRAPH WILL NOT BE FULLY ENFORCED IN ALL INSTANCES.

If a dispute arises concerning the provisions of this Contract or the performance by the parties (a "Dispute"), the parties agree in the first instance to attempt to settle the Dispute by good faith discussions. If, in the good faith judgment of either party, these attempts fail, either party may demand that the Dispute be the subject of mediation within thirty (30) days, with the mediation conducted by a mediator satisfactory to both parties. Who shall bear the cost of the mediation and in what proportion shall be a subject of the mediation, and unless the parties otherwise agree, the costs will be shared equally. If the Dispute is not resolved by mediation, the Dispute shall be resolved by binding arbitration. The parties agree that final resolution and speed are their common goals. If a Dispute arises and is not resolved at mediation, the parties have three (3) business days to agree on a single arbitrator who will decide all procedural and substantive disputes. If the parties fail to agree upon a single arbitrator, they must, in the succeeding three (3) business days, each designate one arbitrator. The two designated arbitrators will agree upon a third arbitrator within the next three (3) business days. The service of the two arbitrators who were designated by the parties will then end, with each party paying for his/its own designated arbitrator. The third arbitrator will set a schedule which will cause resolution of all disputes to be completed within sixty (60) calendar days of his/her appointment as arbitrator. The arbitrator will act in accordance with Maine arbitration law. The arbitrator will decide all factual issues based upon reasonably reliable evidence. The arbitrator's determination of "reasonably reliable evidence" is final. The arbitration opinion and award shall be final and binding, and shall be enforceable by any court. The parties shall share equally all costs of arbitration excepting their own attorneys' fees, unless the arbitrator awards otherwise as part of the award.

# Sprinkler Systems, Inc.

P.O. Box 1285

Lewiston, Maine 04243-1285

Ph. (207) 782-0104 Fax (207) 783-4865

*Fire Protection Professionals Since 1973*

**TO:** Town of Veazie  
1084 Main Street  
Veazie, Maine 04401  
o) 947-2781 f) 942-1654

**DATE:** 26-Jul-16

**ATTN:** Mark Leonard

**RE:** Veazie Community Center  
1005 Olive Street  
Veazie, Maine

**SCOPE:** PROPOSE TO INSTALL A NEW NFPA #13 WET SPRINKLER SYSTEM  
IN THE ABOVE PROJECT PER STATE AND LOCAL APPROVALS  
+ START INSIDE BUILDING AT NEW 6" UG FLANGE @ 1'-0" AFF  
+ EXPOSED/CONCEALED STEEL PIPING  
+ NEW QUICK RESPONSE SPRINKLERS  
+ ASSUME ADEQUATE WATER SUPPLY PRESSURES AND FLOWS AVAILABLE  
IN THE CITY WATER SUPPLY MAINS  
+ ASSUME ADEQUATE HEAT (MIN 40 DEG F) IN SPRINKLER ROOM AT ALL TIMES  
+ MINIMUM OF 4-5 WEEK LEAD TIME ON DESIGN, APPROVALS, PERMITS, ETC.  
FROM DATE OF CONTRACT AWARD  
+ INSTALLATION SCHEDULE TO BE NEGOTIATED

**NOT INCLUDED IN SCOPE:**

- ANY ELECTRICAL OR ALARM WORK
- ANY PAINTING OF PIPE
- ANY REPAIR, PATCHING, OR PAINTING OF STRUCTURE
- ANY SEISMIC / EARTHQUAKE BRACING
- ANY CENTER OF TILE ON SPRINKLER HEAD LOCATIONS
- ANY SOFFITS TO HIDE OBJECTIONABLE EXPOSED PIPING
- ANY UNDERGROUND WORK

**QUOTE: \$38,080.00**

**Thank You,**

**Scott E. Garland, SET, RMS**  
**Estimating Dept.**

Authorized By:

Date:



# Manager's Report For September 26, 2016 Council Meeting

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

I attended the Thriving in Place meeting that was held in Orono. We discussed how to get more referrals and the mission of the group to the participating communities.

I met with a sales representative from Transco to discuss the purchase of a new printer as the State is transferring to a new form of registration. We also discussed other ways the Town could save money as it relates to copying and maintenance of the printers/copiers. We have scheduled a follow up meeting to review ideas and cost associated with it. I met also meet with Principal Cyr to discuss how the school and Town can work together to save money.

I have ordered the cruiser that was approved at the September 12<sup>th</sup> Council meeting. The anticipated delivery is 14 – 16 weeks.

I reviewed the fiscal year 3 MS4 permit report which was prepared by SEE. The report covers July 1, 2015 - June 30, 2016. After review my comments were implemented and the review was sent to the State for approval.

I have sold several cemetery lots in the newest section over the last two (2) weeks.

Matt's Property Maintenance replaced the portion of the fence that was damaged during a previous storm. They also added fencing to the two (2) new sections and re-aligned the entire fence as it was starting to lean. I have received several comments on how nice the cemetery is looking.

Office Staff and I researched filling the water district position which will be become available when Mrs. Joan Perkin's appointment expires. I will provide my findings to the Council for their final approval on how to proceed.

I completed the contract for the consultant I wish to hire to update the Town's Comprehensive plan. It is suggested that we update the plan every 10 years and ours was due to be updated in 2012. We advertised for this position but received no response. The person I will be hiring has a vast experience in writing and updating comprehensive plans. Additionally, he has a large amount of experience in economic development and I hope to use his knowledge for this purpose as well.

I attended the business network meeting which was put on by the Economic Development Committee. The event was attended by approximately 14 people who listened to a presentation from Cary Weston of Sutherland and Weston. Many positive comments were received reference the presentation. The next network meeting is scheduled for November 3, 2016.

# **Manager's Report For September 26, 2016 Council Meeting**

I have met with Matt Polo from Matts Property Maintenance to discuss relocating the Police Department to the former Public Works space. He has taken a copy of the proposed plan and will be providing a cost estimate for this project. We also discussed the work at the Community Center which he was approved to do. This work should begin next week or early the following week.

I met with Michael Edgecome who After 36 years in the cable Industry with over 20 years negotiating cable TV franchises, and being the cable company's liaison to the communities served he accepted the position of Business Development Manager, James W. Sewall Company, Old Town Maine. His primary focus will be cable TV franchising, and broadband planning for communities. Our current cable franchise has expired and I was recently elected chair of the committee that is trying to negotiate a new cable franchise. The meeting went well. While I was meeting with him I also had him review our public access channels as I'd still like to get these back on line.

#### **Attachments:**

Letter form legal staff to PRRT

Donation for FD

Invite from the Water District Supt.

Meeting schedule for Water District meetings from District Board Chair

Notification from King Foundation

Thanks you note to FD

Art in the Park advertisement

Pictures from Public Safety Day at the Veazie Church

**FARRELL, ROSENBLATT & RUSSELL**

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

COPY

ANGELA M. FARRELL  
NATHANIEL M. ROSENBLATT  
JON A. HADDOW  
GREGORY P. DORR  
ROGER L. HUBER  
ERIK T. CROCKER  
KATE J. GROSSMAN

THOMAS A. RUSSELL (Retired)

TELEPHONE (207) 990-3314  
TELECOPIER (207) 941-0239  
e-mail: info@frrlegal.com

September 14, 2016

Scott D. Anderson, Esq.  
Verrill & Dana  
P.O. Box 586  
Portland, Maine 04412-0586

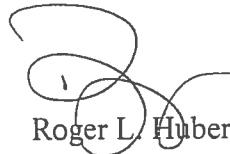
*Re: Penobscot River Restoration Trust – Town of Veazie, Maine*

Dear Scott:

I would like to provide the Veazie Town Council with an update on efforts to transfer ownership of the PRRT property to the Town of Veazie. To that end, could you please let me know where you stand on securing approval for the transfer from NOAA/FERC, as well as the updated title work? The Town Council meets again on September 26<sup>th</sup>, so any update prior to that date would be appreciated.

Very truly yours,

FARRELL, ROSENBLATT & RUSSELL



Roger L. Huber

cc: Town of Veazie

Please accept this donation  
in memory of Larry Nevins.  
Your kindness + gentleness  
toward Larry + my Aunt  
Elise has been so much  
appreciated.

Steve + Becky Welch

Rebecca S Welch

52-9196/2112

4551

DATE

9-14-16

PAY Veazie fire Dept  
TO THE ORDER OF

\$ 50.00

fifty and no/100

DOLLARS

Security  
Features  
Details On  
Back

Eastern Maine Medical Center FCU  
489 State Street  
Bangor, Maine 04401

FOR

Rebecca S Welch MP

TO REORDER VISIT [www.cashmash.com](http://www.cashmash.com)

MLT7



Message

Fri, Sep 16, 2016 8:37 AM

From: bsmith@owwd.org

To: **Mark Leonard**

Subject: Master plan

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Hi Mark, hope everything is going well for you? Sorry to hear about your Mom. My self and the trustees would like to invite you and the council to the October 18th trustee meeting. I am also inviting Orono. Wright/Pierce will be presenting the final draft of the Master plan if I can get the date to work for everyone. Let me know if this can work for you? Thank you,Boyd



Message

Sun, Sep 18, 2016 8:16 PM

From:  jperkins@owwd.org

To:  jstrout@veazie.net  **Mark Leonard**

Subject: Water District Trustees meetings Fall 2016

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**Oct 18th** in Veazie at 7 pm, Veazie Council Chambers

**Nov 1st** in Veazie Council Chambers

**Dec 13th** in Orono Council Chambers

Hello Julie and Mark! I hope all is well in the town office. Hard to believe it is September already!

Could you please add the above meetings of the OVWD Board of Trustees to the town's online calendar?

And let me know if you have questions for me about the water district, or would like me to offer an update to the council. I am happy to help! Many thanks, Joan

***STEPHEN & TABITHA KING FOUNDATION***

August 18, 2016

Nicholas Sirois  
Veazie Fire Department  
1084 Main Street  
Veazie, ME 04401

Dear Mr. Sirois,

Please find enclosed a check for \$5000 to help you purchase one AED. Depositing or cashing the check is an agreement that the money will be used as outlined in the application.

When you receive funding, we ask that you wait at least two years before applying again. We would appreciate an update when your project is completed. If you have questions about this, please call me.

Congratulations and continued success with your good work.

Sincerely,



Stephanie Leonard  
Administrator

STEPHEN & TABITHA KING FOUNDATION  
c/o Marks Paneth, LLP  
685 Third Avenue, 4th Floor  
New York, NY 10017

JPMORGAN CHASE BANK, N.A.  
NEW YORK, NEW YORK 10017  
WWW.CHASE.COM

00005584

8/17/2016

1-2-210

PAY TO THE ORDER OF VEAZIE FIRE DEPARTMENT

\*\*5,000.00

Five Thousand and 00/100\*\*\*\*\*

DOLLARS

VEAZIE FIRE DEPARTMENT

RE: DONATION



⑈00005584⑈ ⑆021000021⑆951281151⑈

STEPHEN & TABITHA KING FOUNDATION  
VEAZIE FIRE DEPARTMENT

8/17/2016

00005584

5,000.00

CASH - CHASE CHE RE: DONATION

5,000.00

To the Village Rescue Tots.

My stepfather, Lawrence, never passed away September 7, 2016. It's your department my mother Ellie has great respect for. They came numerous times to get Larry in emergency and to take to Bremer-con as well. Mom was especially fond of Pete and Nick. I was so torn that they went to her apartment the day of his passing to give condolences. Truly not just a job for them. Thank you Nick + Pete from the bottom of my heart.

In Lawrence 'Larry' Never's memory, I would like, we (John + I), would like to donate to your department in hopes you did something special that this money could be used for.

Thank you for all you do and especially for the great care Larry received from you! Very comforting to know you cared. Sincerely Denise Zelas + John Whitely.

LOUANNE M. ZELKO  
JOHN A. WORTHLEY

677

52-145/112  
21

Sept 15, 2016

Date

PAY to the  
Order of

Town of Vero Beach Fire + Rescue

\$ 50.00

Fifty 20/100

Dollars



Security  
Features  
Details on  
Back.



Camden National Bank  
Member FDIC

In memory of Lawrence Reeves

For

Gouanne M. Miller

MP

Harland Clarke

COLONIAL CLASSIC<sup>®</sup>

# VEAZIE RIVERSIDE COMMUNITY ART IN THE PARK

*To celebrate art, the completion of the Veazie  
dam removal and river restoration project*

Sculpture SALMON LADDER by

**GREG ONDO**

September 30, 2016 5:00 - 7:00 pm

*Raindate October 14, 2016 5:00 - 7:00 pm*

*Public Welcome*

*Free BBQ, food & refreshments served*

*Storyteller James Francis*

*Penobscot Nation's Tribal Historian*

~

*Dr. Stephen M. Coghlan, Jr.*

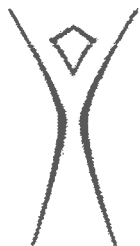
*UMaine Department of Wildlife, Fisheries and  
Conservation Biology*

~

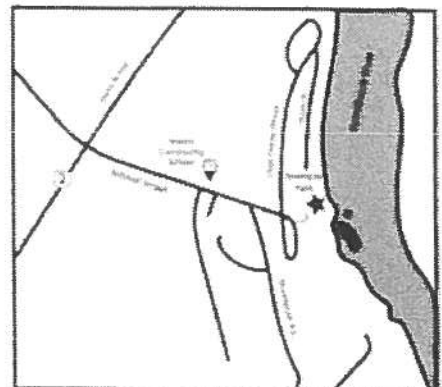
*Art Workshop for all ages by fiber artist Samantha Jones*

~

*Music by fiddle player Ellie May Shufro*



1868 THE UNIVERSITY OF  
**MAINE**  
Humanities Center



*Event made possible through a Burning Man Global Art Grant in partnership with the  
University of Maine Humanities Center and the Town of Veazie.*

Ample parking available at the Veazie Community School.  
The event is a short walk down School Street to the river.

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