



Veazie Town Council

Council Meeting

September 17, 2018 at 6:30 PM

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 August 27, 2018 Regular Council meeting Minutes
- ITEM 6:** Comments from the Public

New Business:

- ITEM 7:** Public Hearing on General Assistance Ordinance
- ITEM 8:** Adoption of General Assistance Ordinance
- ITEM 9:** First Quarter Financial Review
- ITEM 10:** Municipal Building Roof Repair Discussion
- ITEM 11:** Manager's Report
- ITEM 12:** Comments from the Public
- ITEM 13:** Request for information and Town Council Comments
- ITEM 14:** Review and Signature of AP Town Warrant #5. Town Payroll # 5 and #6. School Payroll warrant #5 and School Warrant #5.
- ITEM 15:** Adjournment

Chris Bagley
16 Silver Ridge
cbagley@veazie.net

Paul Messer
1010 School St.
249-1361

Michael Reid
14 Prouty Dr.
573-1300

Jeff Manter
3 Prouty Dr.
991-7612

David King
1081 Main St.
942-2376

Agenda Items For September 17, 2018 Council Meeting

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

ITEM 5: Minutes from the previous meeting will be reviewed.

Suggested Motion- I motion we approve the minutes as presented.

ITEM 7: A public hearing will be held to allow all interested members of the public an opportunity to comment on the proposed ordinance

(In) Suggested Motion- I motion we move into public hearing to hear public comments on the proposed ordinance.

(Out) Suggested Motion- I motion we close the public hearing on the proposed ordinance

ITEM 8: After holding the public hearing the Council will take into consideration any public comments or suggested changes to the proposed ordinance and following the discussion will vote to adopt the ordinance as presented or with amendments in light of public discussion

Suggested Motion- I motion we adopt the MMA Model Ordinance GA Appendices (A-D) for the period of October 1, 2018 – September 30, 2019.

ITEM 9: Manager Leonard will review the first quarter municipal financials with Council members. He has no areas of concerns. Superintendent Cyr will present school financials at the October meeting but he has no concerns with the first quarter financials.

ITEM 10: Manager Leonard will review (2) proposals to repair the Municipal Building roof which has been experiencing leaks. The proposals are from G.R. Roofing Co., INC. and Straight Up Roofing.

Suggested Motion: I motion we move \$25,000.00 from Account Number 10-3100-00 (Undesignated Fund Balance) to Account Number 30-3062-00 (Municipal Building) and award the roofing repair to Straight Up Roofing for a price not to exceed \$25,000.00.

**Veazie Town Council Meeting
August 27th, 2018**

Members Present: Chairman Chris Bagley, Councilor David King, Councilor Michael Reid, Councilor Paul Messer, Councilor Jeff Manter, Town Manager Mark Leonard, Secretary Julie Strout and various members of the public.

ITEM 1: Call to order

Chairman Bagley 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

None

ITEM 5: Approval of the July 23rd, 2018 Regular Council Meeting Minutes.

Councilor Paul Messer made a motion, seconded by Councilor David King to approve the July 23rd, 2018 Regular Council Meeting Minutes as written. Voted 4-0-1. Motion carried. Councilor Manter abstained.

ITEM 6: Comments from the Public

Citizen Karen Walker wanted to say that The Viking has gotten a lot of compliments and everyone enjoys it.

New Business:

ITEM 7: Mutton Lane Discussion

Councilor Michael Reid made a motion, seconded by Councilor David King to authorize Manager Leonard to work with legal staff to come up with an agreement with the other three dominant estate owners for the maintenance of Mutton Lane from just prior to 1002 Mutton Lane to 1006 Mutton Lane to be discussed at a future Council Meeting. Furthermore, I authorize Manager Leonard to work with the three other dominant estate owners to cut down the brush from just prior to 1002 Mutton Lane to 1006 Mutton Lane and repair the damage to the road in this same area to make it passable for emergency vehicles. Voted 5-0-0. Motion carried.

ITEM 8: Salmon Club Lease Discussion

Councilor Paul Messer made a motion, seconded by Councilor Jeff Manter to authorize Manager Leonard to enter into a 5-year lease as presented with the Veazie Salmon Club and sign all necessary paperwork to complete the lease agreement. Voted 5-0-0. Motion carried.

ITEM 9: Gateway Seniors without walls donation request

Councilor Paul Messer made a motion, seconded by Councilor David King to donate \$600 to Gateway Seniors without walls to be used toward the second edition of the Senior Yellow Pages. Voted 5-0-0. Motion carried.

ITEM 10: Future Council Meeting's Schedule

- A. Councilor Jeff Manter made a motion, seconded by Councilor David King for the month of September we hold one Council Meeting on September 17th at 6:30pm. Voted 5-0-0. Motion carried.
- B. Councilor Paul Messer made a motion, seconded by Councilor Jeff Manter for the month of October we hold one Council Meeting on October 15th at 6:30pm. Voted 5-0-0. Motion carried.
- C. Councilor Michael Reid made a motion, seconded by Councilor David King for the month of November we hold one Council Meeting on November 19th at 6:30pm. Voted 5-0-0. Motion carried.
- D. Councilor Paul Messer made a motion, seconded by Councilor Jeff Manter for the month of December we hold one Council Meeting on December 17th at 6:30pm. Voted 5-0-0. Motion carried.

ITEM 11: Manager's Report

Manager Leonard reviewed his report with the Councilor's.

ITEM 12: Comments from the Public

None

ITEM 13: Requests for information and Town Council Comments

ITEM 14: Review & sign of AP Town Warrant #3 & #4, Prior Year #28, #29 & #30, Town Payroll #3 & #4, School Payroll Warrant #2 & #3 & #4 and AP School Warrant #2, #3 & #4. School Prior Year #27 & #28.

The warrants were circulated and signed.

ITEM 15: Adjournment

Councilor David King motioned to adjourn.

Councilor Paul Messer seconded. No discussion. Voted 5-0-0. Motion carried.

Adjourned at 7:11pm

True Copy Attest

Julie Strout, Deputy Clerk

2018-2019 GA Overall Maximums

Metropolitan Areas

COUNTY	Persons in Household				
	1	2	3	4	5*
Bangor HMFA: Bangor, Brewer, Eddington, Glenburn, Hampden, Hermon, Holden, Kenduskeag, Milford, Old Town, Orono, Orrington, Penobscot Indian Island Reservation, Veazie	733	814	1,032	1,294	1,748
Penobscot County HMFA: Alton, Argyle UT, Bradford, Bradley, Burlington, Carmel, Carroll plantation, Charleston, Chester, Clifton, Corinna, Corinth, Dexter, Dixmont, Drew plantation, East Central Penobscot UT, East Millinocket, Edinburg, Enfield, Etna, Exeter, Garland, Greenbush, Howland, Hudson, Kingman UT, Lagrange, Lakeville, Lee, Levant, Lincoln, Lowell town, Mattawamkeag, Maxfield, Medway, Millinocket, Mount Chase, Newburgh Newport, North Penobscot UT, Passadumkeag, Patten, Plymouth, Prentiss UT, Seboeis plantation, Springfield, Stacyville, Stetson, Twombly UT, Webster plantation, Whitney UT, Winn, Woodville	693	697	908	1,137	1,297
Lewiston/Auburn MSA: Auburn, Durham, Greene, Leeds, Lewiston, Lisbon, Livermore, Livermore Falls, Mechanic Falls, Minot, Poland, Sabattus, Turner, Wales	669	736	932	1,193	1,461
Portland HMFA: Cape Elizabeth, Casco, Chebeague Island, Cumberland, Falmouth, Freeport, Frye Island, Gorham, Gray, Long Island, North Yarmouth, Portland, Raymond, Scarborough, South Portland, Standish, Westbrook, Windham, Yarmouth; Buxton, Hollis, Limington, Old Orchard Beach	1,058	1,159	1,483	1,986	2,303
York/Kittery/S.Berwick HMFA: Berwick, Eliot, Kittery, South Berwick, York	989	1,039	1,382	1,749	2,433
Cumberland County HMFA: Baldwin, Bridgton, Brunswick, Harpswell, Harrison, Naples, New Gloucester, Pownal, Sebago	784	831	1,091	1,593	1,820

Appendix A

Effective: 10/01/18-09/30/19

COUNTY	1	2	3	4	5*
Sagadahoc HMFA: Arrowsic, Bath, Bowdoin, Bowdoinham, Georgetown, Perkins UT, Phippsburg, Richmond, Topsham, West Bath, Woolwich	786	875	1,017	1,345	1,636
York County HMFA: Acton, Alfred, Arundel, Biddeford, Cornish, Dayton, Kennebunk, Kennebunkport, Lebanon, Limerick, Lyman, Newfield, North Berwick, Ogunquit, Parsonsfield, Saco, Sanford, Shapleigh, Waterboro, Wells	766	884	1,098	1,487	1,515

*Note: Add \$75 for each additional person.

Non-Metropolitan Areas

Persons in Household

COUNTY	1	2	3	4	5*
Aroostook County	622	662	773	1,016	1,112
Franklin County	650	680	807	1,005	1,431
Hancock County	698	798	1,009	1,274	1,397
Kennebec County	727	756	944	1,241	1,326
Knox County	759	765	944	1,210	1,344
Lincoln County	788	845	1,004	1,259	1,503
Oxford County	694	699	839	1,221	1,426
Piscataquis County	615	681	843	1,115	1,238
Somerset County	679	714	859	1,156	1,219
Waldo County	696	761	903	1,231	1,389
Washington County	679	683	840	1,062	1,212

* Please Note: Add \$75 for each additional person.

Appendix B

Effective: 10/01/18 to 09/30/19

2018-2019 Food Maximums

Please Note: The maximum amounts allowed for food are established in accordance with the U.S.D.A. Thrifty Food Plan. As of October 1, 2018, those amounts are:

Number in Household	Weekly Maximum	Monthly Maximum
1	44.65	192
2	82.09	353
3	117.44	505
4	149.30	642
5	177.21	762
6	212.56	914
7	235.12	1,011
8	268.60	1,155

Note: For each additional person add \$144 per month.

2018-2019 GA Housing Maximums (Heated & Unheated Rents)

NOTE: NOT ALL MUNICIPALITIES SHOULD ADOPT THESE SUGGESTED HOUSING MAXIMUMS! Municipalities should **ONLY consider** adopting the following numbers, if these figures are consistent with local rent values. If not, a market survey should be conducted and the figures should be altered accordingly. The results of any such survey must be presented to DHHS prior to adoption. **Or**, no housing maximums should be adopted and eligibility should be analyzed in terms of the Overall Maximum—Appendix A. *(See Instruction Memo for further guidance.)*

Non-Metropolitan FMR Areas

<u>Aroostook County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	112	483	131	565
1	115	496	140	600
2	133	572	163	700
3	180	776	217	932
4	192	826	236	1,016
<u>Franklin County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	119	511	138	593
1	120	514	144	618
2	141	606	171	734
3	178	765	214	921
4	266	1,145	310	1,335
<u>Hancock County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	124	535	147	633
1	140	602	169	726
2	183	788	215	924
3	230	988	273	1,175
4	246	1,058	299	1,285
<u>Kennebec County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	131	564	154	662
1	131	564	159	684
2	168	724	200	859
3	222	955	266	1,142
4	230	987	282	1,214

Non-Metropolitan FMR Areas

<u>Knox County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	139	596	161	694
1	139	596	161	694
2	168	724	200	859
3	215	924	258	1,111
4	234	1,005	287	1,232
<u>Lincoln County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	145	625	168	723
1	151	649	180	773
2	182	783	214	919
3	226	973	270	1,160
4	271	1,164	323	1,391
<u>Oxford County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	123	528	146	629
1	123	528	146	629
2	140	600	175	754
3	218	935	261	1,122
4	253	1,087	306	1,314
<u>Piscataquis County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	110	474	130	559
1	119	512	144	619
2	149	640	179	771
3	203	871	240	1,032
4	220	946	266	1,142
<u>Somerset County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	120	517	143	614
1	121	519	149	642
2	147	631	180	774
3	202	870	246	1,057
4	205	880	257	1,107

Non-Metropolitan FMR Areas

<u>Waldo County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	123	530	147	631
1	131	565	160	689
2	159	683	190	818
3	220	945	263	1,132
4	244	1,050	297	1,277
<u>Washington County</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	119	513	143	614
1	119	513	143	614
2	140	601	176	755
3	181	776	224	963
4	203	873	256	1,100

Metropolitan FMR Areas

<u>Bangor HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	132	567	155	668
1	144	618	173	742
2	185	793	220	947
3	234	1,008	278	1,195
4	328	1,409	380	1,636
<u>Penobscot Cty. HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	123	527	146	628
1	123	527	146	628
2	156	669	191	823
3	198	851	241	1,038
4	223	958	276	1,185
<u>Lewiston/Auburn MSA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	117	503	140	604
1	125	540	154	664
2	165	711	197	847
3	211	907	254	1,094
4	261	1,122	314	1,349

Appendix C
Effective: 10/01/18-09/30/19

Metropolitan FMR Areas

<u>Portland HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	208	892	231	993
1	224	963	253	1,087
2	289	1,244	325	1,398
3	395	1,700	439	1,887
4	457	1,964	510	2,191
<u>York/Kittery/S. Berwick HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	192	824	215	924
1	196	843	225	967
2	266	1,143	302	1,297
3	340	1,463	384	1,650
4	487	2,094	540	2,321
<u>Cumberland Cty. HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	144	618	167	719
1	148	635	177	759
2	202	868	234	1,006
3	304	1,307	347	1,494
4	344	1,481	397	1,708
<u>Sagadahoc Cty. HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	145	623	168	721
1	158	679	187	803
2	185	795	217	932
3	246	1,059	290	1,246
4	302	1,297	354	1,524
<u>York Cty. HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	140	600	163	701
1	160	688	189	812
2	203	875	236	1,013
3	274	1,201	323	1,388
4	274	1,201	326	1,403

2018-2019 GA MAXIMUMS SUMMARY SHEET

Note: The overall maximums found in *Appendices A, B, C, D, E, and F* are effective from **October 1, 2018 to September 30, 2019.**

APPENDIX A - OVERALL MAXIMUMS

<u>County</u>	<u>Persons in Household</u>					
	1	2	3	4	5	6
NOTE: For each additional person add \$75 per month.						
(The applicable figures from Appendix A, <i>once adopted</i> , should be inserted here.)						

APPENDIX B - FOOD MAXIMUMS

<u>Number in Household</u>	<u>Weekly Maximum</u>	<u>Monthly Maximum</u>
1	44.65	192
2	82.09	353
3	117.44	505
4	149.30	642
5	177.21	762
6	212.56	914
7	235.12	1,011
8	268.60	1,155
NOTE: For each additional person add \$144 per month.		

APPENDIX C - HOUSING MAXIMUMS

<u>Number of Bedrooms</u>	<u>Unheated</u>		<u>Heated</u>	
	<u>Weekly</u>	<u>Monthly</u>	<u>Weekly</u>	<u>Monthly</u>
0				
1				
2				
3				
4				
(The applicable figures from Appendix C, <i>once adopted</i> , should be inserted here.)				

FOR MUNICIPAL USE ONLY

APPENDIX D - UTILITIES

ELECTRIC

NOTE: For an electrically heated dwelling also see "Heating Fuel" maximums below. But remember, an applicant is *not automatically* entitled to the "maximums" established—applicants must demonstrate need.

1) **Electricity Maximums for Households *Without Electric Hot Water*:** The maximum amounts allowed for utilities, for lights, cooking and other electric uses *excluding* electric hot water and heat:

<u>Number in Household</u>	<u>Weekly</u>	<u>Monthly</u>
1	\$14.00	\$60.00
2	\$15.70	\$67.50
3	\$17.45	\$75.00
4	\$19.90	\$86.00
5	\$23.10	\$99.00
6	\$25.00	\$107.00

NOTE: For each additional person add \$7.50 per month.

2) **Electricity Maximums for Households *With Electrically Heated Hot Water*:** The maximum amounts allowed for utilities, hot water, for lights, cooking and other electric uses *excluding* heat:

<u>Number in Household</u>	<u>Weekly</u>	<u>Monthly</u>
1	\$20.65	\$89.00
2	\$23.75	\$102.00
3	\$27.70	\$119.00
4	\$32.25	\$139.00
5	\$38.75	\$167.00
6	\$41.00	\$176.00

NOTE: For each additional person add \$10.00 per month.

NOTE: For electrically heated households, the maximum amount allowed for electrical utilities per month shall be the sum of the appropriate maximum amount under this subsection and the appropriate maximum for heating fuel as provided below.

APPENDIX E - HEATING FUEL

<u>Month</u>	<u>Gallons</u>	<u>Month</u>	<u>Gallons</u>
September	50	January	225
October	100	February	225
November	200	March	125
December	200	April	125
		May	50

FOR MUNICIPAL USE ONLY

NOTE: When the dwelling unit is heated electrically, the maximum amount allowed for heating purposes will be calculated by multiplying the number of gallons of fuel allowed for that month by the current price per gallon. When fuels such as wood, coal and/or natural gas are used for heating purposes, they will be budgeted at actual rates, if they are reasonable. No eligible applicant shall be considered to need more than 7 tons of coal per year, 8 cords of wood per year, 126,000 cubic feet of natural gas per year, or 1000 gallons of propane.

APPENDIX F - PERSONAL CARE & HOUSEHOLD SUPPLIES

<u>Number in Household</u>	<u>Weekly Amount</u>	<u>Monthly Amount</u>
1-2	\$10.50	\$45.00
3-4	\$11.60	\$50.00
5-6	\$12.80	\$55.00
7-8	\$14.00	\$60.00

NOTE: For each additional person add \$1.25 per week or \$5.00 per month.

SUPPLEMENT FOR HOUSEHOLDS WITH CHILDREN UNDER 5

When an applicant can verify expenditures for the following items, a special supplement will be budgeted as necessary for households with children under 5 years of age for items such as cloth or disposable diapers, laundry powder, oil, shampoo, and ointment up to the following amounts:

<u>Number of Children</u>	<u>Weekly Amount</u>	<u>Monthly Amount</u>
1	\$12.80	\$55.00
2	\$17.40	\$75.00
3	\$23.30	\$100.00
4	\$27.90	\$120.00

FOR MUNICIPAL USE ONLY

Revenue Detail Report

09/14/2018

ALL Accounts
July to September

Page 1

ITEM # 9

Account-----	Current			Uncollected
Date Jrnl Desc---	Budget	Debits	Credits	Balance
100 - GENERAL GOVERNMENT	632,667.00	0.00	0.00	632,667.00
1100 - REAL ESTATE TAX COMMITMENT	2,812,291.02	0.00	2,812,291.02	0.00
1200 - PERSONAL PROP TAX COMMITMENT	2,655,925.91	0.00	2,655,925.91	0.00
1300 - EXCISE TAX - BMV	400,000.00	0.00	87,630.38	312,369.62
1350 - EXCISE TAX - BOATS	2,500.00	28.00	380.60	2,147.40
1500 - TAX INTEREST & COSTS	10,000.00	0.00	109.79	9,890.21
2100 - MUNICIPAL REVENUE SHARING	111,267.00	0.00	18,961.54	92,305.46
2200 - LOCAL ROAD ASSISTANCE	15,000.00	0.00	0.00	15,000.00
2300 - GENERAL ASSISTANCE REIMB	5,000.00	0.00	0.00	5,000.00
2400 - HOMESTEAD EXEMPTION	105,542.25	0.00	99,045.00	6,497.25
2420 - VETERANS REIMBURSEMENT	2,000.00	0.00	1,830.00	170.00
2460 - TREE GROWTH REIMBURSEMENT	300.00	0.00	0.00	300.00
2470 - BETE	10,760.97	0.00	0.00	10,760.97
2500 - SNOWMOBILE REIMBURSEMENT	400.00	0.00	0.00	400.00
3100 - CLERKS FEES	700.00	0.00	110.00	590.00
3200 - AGENT FEES	7,500.00	0.00	2,152.00	5,348.00
3300 - VITAL RECORDS	1,500.00	0.00	375.20	1,124.80
3400 - PLUMBING PERMIT	1,000.00	0.00	455.00	545.00
3450 - BUILDING PERMIT	4,000.00	0.00	3,307.20	692.80
3460 - ELECTRICAL PERMIT	600.00	0.00	160.00	440.00
3500 - MOBILE HOME PARK FEES	800.00	0.00	1,050.00	-250.00
3600 - CABLE TV FEES	22,000.00	0.00	12,174.87	9,825.13
3700 - ANIMAL FEES & FINES	600.00	0.00	6.00	594.00
4100 - TIF ADMIN FEES	2,000.00	0.00	0.00	2,000.00
4200 - MRC	13,000.00	0.00	0.00	13,000.00
5000 - MISCELLANEOUS REVENUE	500.00	0.00	9.00	491.00
6300 - CEMETERY FEES	1,000.00	0.00	300.00	700.00
6350 - CEMETERY LOTS	6,000.00	0.00	400.00	5,600.00
7100 - INVESTMENT INTEREST INCOME	25,000.00	1,669.49	5,492.71	21,176.78
Department..	6,217,187.15	1,697.49	5,702,166.22	516,718.42
200 - POLICE	1,000.00	0.00	0.00	1,000.00
1000 - FEES & FINES	500.00	0.00	251.00	249.00
3000 - CONCEALED WEAPONS	500.00	0.00	2.00	498.00
Department..	1,000.00	0.00	253.00	747.00
300 - FIRE	1,350.00	0.00	0.00	1,350.00
1000 - MISCELLANEOUS REVENUE	1,350.00	0.00	0.00	1,350.00
Department..	1,350.00	0.00	0.00	1,350.00
400 - PUBLIC WORKS	12,330.00	0.00	0.00	12,330.00
1000 - WINTER ROADS CONTRACT	11,520.00	0.00	0.00	11,520.00
1005 - HYDRANT CLEARING	810.00	0.00	0.00	810.00
Department..	12,330.00	0.00	0.00	12,330.00
500 - RECREATION	9,000.00	0.00	0.00	9,000.00
6000 - COMMUNITY CENTER RENTAL	9,000.00	50.00	2,500.00	6,550.00
Department..	9,000.00	50.00	2,500.00	6,550.00
Final Totals	6,240,867.15	1,747.49	5,704,919.22	537,695.42

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			1,526,522.01	
1020-00		CREDIT CARD CLEARING ACCOUNT			1,730.75	
1030-00		EFT ACCOUNT			14,962.65	
1040-00		CASH DRAWERS			900.00	
1060-00		PETTY CASH - TOWN OFFICE			300.00	
1100-00		KATAHDIN AGENCY ACCT			508,100.72	
1110-00		TIF AGENCY			280,680.01	
1120-00		TIF DEVELOPER			2,204.52	
1200-17		2017 REAL ESTATE TAXES			0.00	
1200-18		2018 REAL ESTATE TAXES			1,920,025.83	
1210-16		2016 TAX LIENS			16,939.16	
1210-17		2017 TAX LIENS			19,805.31	
1300-16		2016 PERSONAL PROPERTY TAXES			4,084.56	
1300-17		2017 PERSONAL PROPERTY TAXES			3,818.76	
1300-18		2018 PERSONAL PROPERTY TAXES			2,632,759.22	
1340-00		ABATEMENTS			9,421.14	
1360-00		OVERPAYMENT OF TAXES			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			547,146.05	
1750-00		MACHINERY & EQUIPMENT			231,786.44	
1760-00		VEHICLES			1,214,126.00	
1770-00		INFASTRUCTURE			7,583,581.44	
1800-00		ACCUMULATED DEPRECIATION				10,086,585.41
2000-00		ACCOUNTS PAYABLE			0.00	
2150-00		INSURANCE WITHOLDING REIMBURS			590.78	
2200-00		BMV REGISTRATION FEES				6.00
2210-00		BMV SALES TAX				3.75
2220-00		BMV TITLE FEES			0.00	
2300-00		IF & W FEES				113.00
2310-00		RV & BOAT REGISTRATION FEES				66.00
2320-00		RV SALES TAX				0.06
2400-00		ANIMAL WELFARE			0.00	
2450-00		PLUMBING - STATE				205.00
2500-00		BIRTH CERTIFICATES				14.80
2515-00		MARRIAGE CERTIFICATE				36.00
2800-00		DEFERRED REVENUE				46,607.96
2900-30		DTF CAPITAL PROJECTS FUND				294,038.31
2900-70		DTF INVESTMENTS FUND				7,550.00
2950-00		BONDS PAYABLE				269,150.00
2960-00		CAPITAL LEASES PAYABLE				2,807.32
2970-00		COMPENSATED ABSENCES LIABILITY				92,273.00
3100-00		UNDESIGNATED FUND BALANCE				748,574.68

General Ledger Detail Report

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Account-----					-- BALANCE --	
Date	Jrnl	Desc---	Debits	Credits	Debit	Credit
10 - GENERAL FUND CONT'D						
		3300-00 BUS PASSES				6.00
		3500-00 POLICE FORFEITURE				1,105.50
		3700-00 TIF FEES				611,966.42
		3800-00 INVEST CAP ASSETS NET REL DEBT				4,279,857.34
		3800-01 GASB HOLDING FUND BALANCE		78,853.14		
		4000-00 FIRE DEPT DONATIONS				599.58
		4005-00 FIRE DEPT GRANT				100.00
		4010-00 KING FIRE GRANT				151.95
		4020-00 POLICE DEPT DONATIONS				935.27
		4030-00 RIVERVIEW PARK DONATION				1,448.00
		4035-00 STREET/DRAIN CLEANING				10,000.00
		4040-00 COMMUNITY GARDEN GRANT				1,304.89
		4055-00 GENERAL GOVERNMENT CONSULTANT				13,500.00
		4056-00 COMMUNITY CENTER UPGRADES		32,544.58		
		4060-00 VEAZIE DAYS				5,520.03
		4070-00 EMPLOYEE FUND				324.10
		4075-00 VIKING ADVERTISING			0.00	
		4080-00 CPR CLASS				338.40
		4095-00 PUBLIC WORKS CAPITAL				11,436.26
		5000-00 WORKING CAPITAL				600,000.00
		5010-00 SICK & VACATION TIME RESERVE				70,013.01
		5020-00 INSURANCE RESERVE				75,269.66
		5030-00 UNEMPLOYMENT RESERVE				41,059.50
		5040-00 HAZARDOUS TREE REMOVAL				13,841.15
		5045-00 LEGAL FEES RESERVE				3,000.00
		8000-00 EXPENSE CONTROL				4,953,950.14
		9000-00 REVENUE CONTROL		537,695.42		
		Fund.....				0.00
30 - CAPITAL PROJECTS					0.00	
		2900-10 DTF GENERAL FUND		294,038.31		
		3062-00 CP MUNICIPAL BUILDING				18,875.24
		3064-00 CP-PD SAFETY EQUIPMENT-RES				4,343.30
		3064-01 CP-POLICE CRUISER				17,137.08
		3065-00 CP-TENNIS COURT MAINTENANCE				11,497.49
		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				5,995.09
		3071-00 CP-CABLE FUND				261.40
		3072-00 CP-CONSERVATION RESERVE				13,828.16
		3073-00 CP-HIGHWAY PROJECTS				81,773.65
		3075-00 CP-PUBLIC SAFETY GRANT MA				15,000.00
		3076-00 CP-TRAFFIC LIGHT				16,075.47
		3077-00 CP-VEMA RESERVE				4,000.00

General Ledger Detail Report

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Account-----					-- B A L A N C E --	
Date	Jrnl	Desc---	Debits	Credits	Debit	Credit
30 - CAPITAL PROJEGTS CONT'D						
3079-00		CP-COMPREHENSIVE PLANNING				10,434.60
3080-00		CP-POLICE DEPARTMENT				2,913.90
3081-00		CP-FIRE DEPARTMENT				19,807.30
3083-00		CP-HISTORICAL SOCIETY				10,851.80
3085-00		CP-EXECUTIVE DEPT				14,568.81
3090-00		CP-RENOVATIONS MUNICIPAL BULID				29,140.50
		Fund.....				0.00
70 - INVESTMENTS					0.00	
1100-00		TRUST FUND INVESTMENTS		211,347.67		
2900-10		DTF GENERAL FUND		7,550.00		
3100-00		UNDESIGNATED FUND BALANCE				136,709.44
3200-00		DESIGNATED FUND BALANCE				82,188.23
		Fund.....				0.00
Final Totals						0.00

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Account-----	Current			Unexpended
Date Jrnl Desc---	Budget	Debits	Credits	Balance
100 - GENERAL GOVE	331,340.00	0.00	0.00	331,340.00
10 - PAYROLL	196,000.00	0.00	0.00	196,000.00
100 - TOWN MANAGER	43,500.00	11,756.97	0.00	31,743.03
110 - DEPUTY TREAS	45,900.00	8,463.70	0.00	37,436.30
130 - DEPUTY CLERK	36,600.00	7,040.00	0.00	29,560.00
140 - ASST CLERK	26,000.00	4,723.39	0.00	21,276.61
150 - ASSESSOR	21,500.00	4,134.60	0.00	17,365.40
155 - CEO	16,000.00	5,092.50	0.00	10,907.50
160 - TOWN COUNCIL	3,200.00	800.00	0.00	2,400.00
170 - ELECTION WOR	1,200.00	150.00	0.00	1,050.00
400 - PT SALARIES	2,100.00	0.00	0.00	2,100.00
Expense.....	196,000.00	42,161.16	0.00	153,838.84
20 - BENEFITS	16,200.00	0.00	0.00	16,200.00
010 - FICA/MED EXP	15,000.00	3,268.29	0.00	11,731.71
030 - WORKERS COMP	1,200.00	0.00	0.00	1,200.00
Expense.....	16,200.00	3,268.29	0.00	12,931.71
30 - RETIRE/INS	46,800.00	0.00	0.00	46,800.00
010 - HEALTH INSUR	36,000.00	4,573.20	0.00	31,426.80
020 - RETIREMENT	7,500.00	1,235.20	0.00	6,264.80
025 - ME ST RETIRE	3,300.00	1,493.12	0.00	1,806.88
Expense.....	46,800.00	7,301.52	0.00	39,498.48
40 - OTHER COSTS	7,600.00	0.00	0.00	7,600.00
020 - MMA DUES	3,100.00	0.00	0.00	3,100.00
044 - ANNUAL REPOR	1,500.00	0.00	0.00	1,500.00
050 - REGISTRY EXP	1,000.00	78.11	0.00	921.89
060 - ELECTIONS	1,000.00	0.00	0.00	1,000.00
070 - ASSESSOR EXP	1,000.00	0.00	0.00	1,000.00
Expense.....	7,600.00	78.11	0.00	7,521.89
50 - PROF FEES	33,740.00	0.00	0.00	33,740.00
010 - LEGAL FEES	10,000.00	1,280.00	0.00	8,720.00
020 - AUDIT FEES	6,500.00	0.00	0.00	6,500.00
030 - MAINT AGREE	4,800.00	1,091.41	0.00	3,708.59
040 - PROCESS FEES	3,000.00	525.00	0.00	2,475.00
050 - TRIO LICENSE	9,440.00	9,435.43	0.00	4.57
Expense.....	33,740.00	12,331.84	0.00	21,408.16
60 - REPAIRS	1,000.00	0.00	0.00	1,000.00
010 - CUSTOD. SUPP	1,000.00	174.80	0.00	825.20
Expense.....	1,000.00	174.80	0.00	825.20
70 - UTILITIES	16,000.00	0.00	0.00	16,000.00
010 - ELECTRICITY	10,000.00	1,590.17	0.00	8,409.83
030 - COMMUNICATIO	4,000.00	505.48	0.00	3,494.52
040 - WATER / SEWE	2,000.00	276.36	0.00	1,723.64
Expense.....	16,000.00	2,372.01	0.00	13,627.99
80 - EQUIPMENT	1,000.00	0.00	0.00	1,000.00
010 - EQUIP PARTS	500.00	0.00	0.00	500.00
030 - EQUIP RENTL	500.00	174.00	0.00	326.00
Expense.....	1,000.00	174.00	0.00	826.00
95 - MISC	13,000.00	0.00	0.00	13,000.00
010 - TRAINING	500.00	105.00	0.00	395.00
011 - MILE/TRAVEL	500.00	164.00	0.00	336.00
020 - DUES/SUBSCR	1,500.00	190.00	0.00	1,310.00
030 - SUPPLIES	2,500.00	661.05	0.00	1,838.95

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Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
100 - GENERAL GOVE CONT'D						
040 - POSTAGE			4,500.00	186.99	2.17	4,315.18
041 - PRINTING			1,500.00	0.00	0.00	1,500.00
070 - BOOKS/FORMS			500.00	0.00	0.00	500.00
080 - ADVERTISING			1,000.00	0.00	303.00	1,303.00
090 - ALARM SYSTEM			500.00	87.00	0.00	413.00
		Expense.....	13,000.00	1,394.04	305.17	11,911.13
		Department..	331,340.00	69,255.77	305.17	262,389.40

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Account-----	Current			Unexpended
Date Jrnl Desc---	Budget	Debits	Credits	Balance
200 - POLICE CONT'D				
200 - POLICE	354,300.00	0.00	0.00	354,300.00
10 - PAYROLL	227,500.00	0.00	0.00	227,500.00
200 - POLICE CHIEF	37,500.00	6,043.08	0.00	31,456.92
210 - PATROL SAL	190,000.00	36,302.19	0.00	153,697.81
Expense.....	227,500.00	42,345.27	0.00	185,154.73
20 - BENEFITS	23,500.00	0.00	0.00	23,500.00
010 - FICA/MED EXP	17,500.00	3,108.66	0.00	14,391.34
030 - WORKERS COMP	6,000.00	0.00	0.00	6,000.00
Expense.....	23,500.00	3,108.66	0.00	20,391.34
30 - RETIRE/INS	60,000.00	0.00	0.00	60,000.00
010 - HEALTH INSUR	46,000.00	10,297.20	0.00	35,702.80
025 - ME ST RETIRE	14,000.00	2,802.86	0.00	11,197.14
Expense.....	60,000.00	13,100.06	0.00	46,899.94
40 - OTHER COSTS	28,400.00	0.00	0.00	28,400.00
011 - FUEL	12,000.00	3,999.78	0.00	8,000.22
021 - ANIMAL CTRL	4,500.00	3,000.00	0.00	1,500.00
025 - DARE PROG	500.00	0.00	0.00	500.00
031 - LAB FEES	400.00	0.00	0.00	400.00
041 - COMMUNICATIO	4,000.00	668.90	0.00	3,331.10
051 - AMMO - PD	1,500.00	0.00	0.00	1,500.00
061 - UNIFORMS	3,000.00	20.04	0.00	2,979.96
080 - COMM POLICNG	500.00	0.00	0.00	500.00
091 - PERS EVAL-PD	2,000.00	0.00	0.00	2,000.00
Expense.....	28,400.00	7,688.72	0.00	20,711.28
60 - REPAIRS	7,200.00	0.00	0.00	7,200.00
011 - CRUISER REPR	5,500.00	858.43	0.00	4,641.57
040 - ISSUED EQ-PD	1,200.00	96.00	0.00	1,104.00
050 - EQUIPMENT RE	500.00	0.00	0.00	500.00
Expense.....	7,200.00	954.43	0.00	6,245.57
95 - MISC	7,700.00	0.00	0.00	7,700.00
010 - TRAINING	4,000.00	1,837.30	159.13	2,321.83
020 - DUES/SUBSCR	500.00	0.00	0.00	500.00
030 - SUPPLIES	1,700.00	257.33	0.00	1,442.67
051 - COMP/MAINT	1,500.00	219.99	0.00	1,280.01
Expense.....	7,700.00	2,314.62	159.13	5,544.51
Department..	354,300.00	69,511.76	159.13	284,947.37

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Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
300 - FIRE CONT'D						
300 - FIRE			245,650.00	0.00	0.00	245,650.00
10 - PAYROLL			134,650.00	0.00	0.00	134,650.00
320 - FF DAY COVER			104,650.00	19,511.74	0.00	85,138.26
330 - CALL FIRE			30,000.00	4,205.75	0.00	25,794.25
Expense.....			134,650.00	23,717.49	0.00	110,932.51
20 - BENEFITS			19,800.00	0.00	0.00	19,800.00
010 - FICA/MED EXP			10,300.00	1,808.23	0.00	8,491.77
030 - WORKERS COMP			9,500.00	0.00	0.00	9,500.00
Expense.....			19,800.00	1,808.23	0.00	17,991.77
30 - RETIRE/INS			48,000.00	0.00	0.00	48,000.00
010 - HEALTH INSUR			33,000.00	4,350.24	0.00	28,649.76
025 - ME ST RETIRE			15,000.00	2,452.59	0.00	12,547.41
Expense.....			48,000.00	6,802.83	0.00	41,197.17
40 - OTHER COSTS			11,100.00	0.00	0.00	11,100.00
011 - FUEL			2,500.00	0.00	0.00	2,500.00
041 - COMMUNICATIO			1,900.00	408.73	0.00	1,491.27
061 - UNIFORMS			2,900.00	0.00	0.00	2,900.00
092 - EMS RECER FD			500.00	400.00	0.00	100.00
101 - ANNUAL PHYS			2,500.00	0.00	0.00	2,500.00
111 - FIRE PREVENT			800.00	0.00	0.00	800.00
Expense.....			11,100.00	808.73	0.00	10,291.27
50 - PROF FEES			7,800.00	0.00	0.00	7,800.00
011 - MAINT CONT			7,800.00	3,578.36	0.00	4,221.64
Expense.....			7,800.00	3,578.36	0.00	4,221.64
60 - REPAIRS			18,250.00	0.00	0.00	18,250.00
060 - RADIO REPAIR			1,400.00	136.50	0.00	1,263.50
070 - SCBA MAINTEN			1,600.00	71.18	0.00	1,528.82
071 - FIREFIGHT EQ			1,500.00	879.00	0.00	621.00
072 - ISSUED EQU			4,000.00	0.00	0.00	4,000.00
073 - EMS EQUIP			1,200.00	219.42	89.92	1,070.50
074 - SM MECH EQ			750.00	0.00	0.00	750.00
192 - ENGINE 192			3,000.00	9.98	0.00	2,990.02
195 - ENGINE 195			3,800.00	247.34	0.00	3,552.66
198 - UNIT 198			1,000.00	81.57	0.00	918.43
Expense.....			18,250.00	1,644.99	89.92	16,694.93
95 - MISC			6,050.00	0.00	0.00	6,050.00
010 - TRAINING			2,500.00	159.13	0.00	2,340.87
011 - MILE/TRAVEL			300.00	0.00	0.00	300.00
015 - TRNG INSTRCT			750.00	0.00	0.00	750.00
020 - DUES/SUBSCR			900.00	0.00	0.00	900.00
030 - SUPPLIES			1,000.00	245.80	0.00	754.20
042 - TRN MATLS			600.00	0.00	0.00	600.00
Expense.....			6,050.00	404.93	0.00	5,645.07
Department..			245,650.00	38,765.56	89.92	206,974.36

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Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
500 - REGREATION CONT'D						
500 - RECREATION			5,000.00	0.00	0.00	5,000.00
40 - OTHER COSTS			5,000.00	0.00	0.00	5,000.00
093 - REC COMM PGM			5,000.00	0.00	0.00	5,000.00
Expense.....			5,000.00	0.00	0.00	5,000.00
Department..			5,000.00	0.00	0.00	5,000.00

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Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
550 - COMM INVES CONT'D						
550 - COMM INVES			33,700.00	0.00	0.00	33,700.00
95 - MISC			33,700.00	0.00	0.00	33,700.00
102 - COM PROG			2,300.00	1,100.00	0.00	1,200.00
104 - MS-4			14,400.00	6,910.77	3,277.80	10,767.03
105 - ECONOMIC DEV			4,000.00	2,450.00	0.00	1,550.00
106 - COM CEN			8,000.00	744.36	0.00	7,255.64
107 - THE VIKING			5,000.00	833.33	0.00	4,166.67
Expense.....			33,700.00	12,038.46	3,277.80	24,939.34
Department..			33,700.00	12,038.46	3,277.80	24,939.34

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Account-----			Current			Unexpended
Date	Jrnl	Desc---	Budget	Debits	Credits	Balance
600 - CAP FUNDS CONT'D						
600 - CAP FUNDS			219,000.00	0.00	0.00	219,000.00
90 - CAPITAL PROJ			219,000.00	0.00	0.00	219,000.00
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
090 - VEMA			4,000.00	4,000.00	0.00	0.00
100 - FIRE DEPT CA			5,000.00	5,000.00	0.00	0.00
140 - HIGHWAY CAP			200,000.00	200,000.00	0.00	0.00
Expense.....			219,000.00	219,000.00	0.00	0.00
Department..			219,000.00	219,000.00	0.00	0.00

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Account-----			Current Budget	Debits	Credits	Unexpended Balance
Date	Jrnl	Desc---				
700 - RESERVE ACC CONT'D						
700 - RESERVE ACC			69,500.00	0.00	0.00	69,500.00
40 - OTHER COSTS			69,500.00	0.00	0.00	69,500.00
005 - POLICE CAR R			20,000.00	20,000.00	0.00	0.00
012 - SICK & VACAT			5,000.00	5,000.00	0.00	0.00
026 - TRAFFIC LIGH			2,000.00	2,000.00	0.00	0.00
032 - MUNIC BLDG			10,000.00	10,000.00	0.00	0.00
043 - UNEMPLOYMENT			1,500.00	1,500.00	0.00	0.00
045 - INS RSK POOL			21,000.00	21,000.00	0.00	0.00
160 - HAZ TREE REM			10,000.00	10,000.00	0.00	0.00
Expense.....			69,500.00	69,500.00	0.00	0.00
Department..			69,500.00	69,500.00	0.00	0.00

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Account----- Date	Jrnl	Desc---	Current Budget	Debits	Credits	Unexpended Balance
800 - FIXED CST/VA CONT'D						
800 - FIXED CST/VA			491,080.00	0.00	0.00	491,080.00
40 - OTHER COSTS			83,500.00	0.00	0.00	83,500.00
110 - BUILDING MAI			10,000.00	1,500.86	0.00	8,499.14
120 - STREET SWEEP			2,500.00	0.00	0.00	2,500.00
130 - DRAIN CLEAN			2,500.00	0.00	0.00	2,500.00
140 - HIGHWAY MAINT			25,000.00	5,302.58	0.00	19,697.42
150 - ROAD SALT			40,000.00	0.00	0.00	40,000.00
170 - CEMETERY MNT			3,500.00	21.00	0.00	3,479.00
		Expense.....	83,500.00	6,824.44	0.00	76,675.56
45 - FIXED COSTS			407,580.00	0.00	0.00	407,580.00
100 - HYDRANT RENT			91,380.00	22,845.24	0.00	68,534.76
150 - GROUND MAIN			18,100.00	9,050.01	0.00	9,049.99
200 - WNTR MNT CON			87,500.00	0.00	0.00	87,500.00
225 - FORESTER CON			2,000.00	0.00	0.00	2,000.00
250 - STREET LIGHT			29,100.00	5,022.52	0.00	24,077.48
350 - SOLID WASTE			95,000.00	18,657.21	360.00	76,702.79
400 - HEATING COST			12,000.00	171.47	0.00	11,828.53
450 - GENL ASSIST			10,000.00	975.00	0.00	9,025.00
500 - PUBLIC TRANS			26,000.00	0.00	0.00	26,000.00
525 - AMBULANCE			35,000.00	3,600.00	0.00	31,400.00
600 - NETWORK MAIN			1,500.00	204.29	0.00	1,295.71
		Expense.....	407,580.00	60,525.74	360.00	347,414.26
		Department..	491,080.00	67,350.18	360.00	424,089.82

Expense Detail Report

ALL Accounts
July to September

Account----- Date Jnl Desc---	Current Budget	Debits	Credits	Unexpended Balance
900 - MANDATORY CONT'D				
900 - MANDATORY	3,394,984.00	0.00	0.00	3,394,984.00
45 - FIXED COSTS	420,643.00	0.00	0.00	420,643.00
625 - REN LOAN REP	36,000.00	1,660.75	0.00	34,339.25
650 - OVERLAY	102,213.89	0.00	0.00	102,213.89
700 - COUNTY TAX	324,643.00	0.00	0.00	324,643.00
750 - SEWER DIST	60,000.00	0.00	0.00	60,000.00
800 - TIF FIN	994,098.00	0.00	0.00	994,098.00
Expense.....	1,516,954.89	1,660.75	0.00	1,515,294.14
95 - MISC	2,974,341.00	0.00	0.00	2,974,341.00
200 - EDUCATION	2,974,341.00	744,025.29	0.00	2,230,315.71
Expense.....	2,974,341.00	744,025.29	0.00	2,230,315.71
Department..	4,491,295.89	745,686.04	0.00	3,745,609.85
Final Totals	6,240,865.89	1,291,107.77	4,192.02	4,953,950.14

ITEM # 10

G.R. Roofing Co., Inc.

14 Coffin Avenue, PO Box 3697, Brewer, ME 04412

Tel: (207) 262-5818 or 1-800-649-9557 Fax: (207) 262-5819

E-mail: jdemerson@qwi.net

www.grroofingcoinc.com



September 14, 2018

Town of Veazie

Attn: Mark Leonard

Email: mleonard@veazie.net

Re: Roof work @ Town Office

Veazie , Maine

Mark

Thank you for asking us to look at the roofs on your office. Please see the roof plan attached with this quote for reference. Please see our prices below:

Roof #1- New EPDM (approx. 1600 sqft)- \$10,980.00

- Install flute filler and ½" HD insulation all mechanically attached.
- Install .060 EPDM fully adhered with all necessary flashings.
- Install metal roof edge trim.
- Provide 15 -year manufacturer's warranty.

Roof #2- EPDM roof (approx. 500 sqft)-

Replace w/ new \$5,500.00

Repair as necessary \$2,500.00

Roof #3- Add insulation and EPDM (approx. 1000 sqft)- \$5,000.00

- *There is a condensation problem at the ridge of this area where there is no insulation under the metal.*

Roof #4- New Shingles (approx. 900 sqft)-

\$6,300.00

- Remove the existing shingles
- Install new edge metal
- Install new underlayment
- Install new architectural shingles

Notes:

- Any bad wood blocking or roof decking encountered will need to be addressed on a time and materials basis.
- We did not include any snow removal in our price.

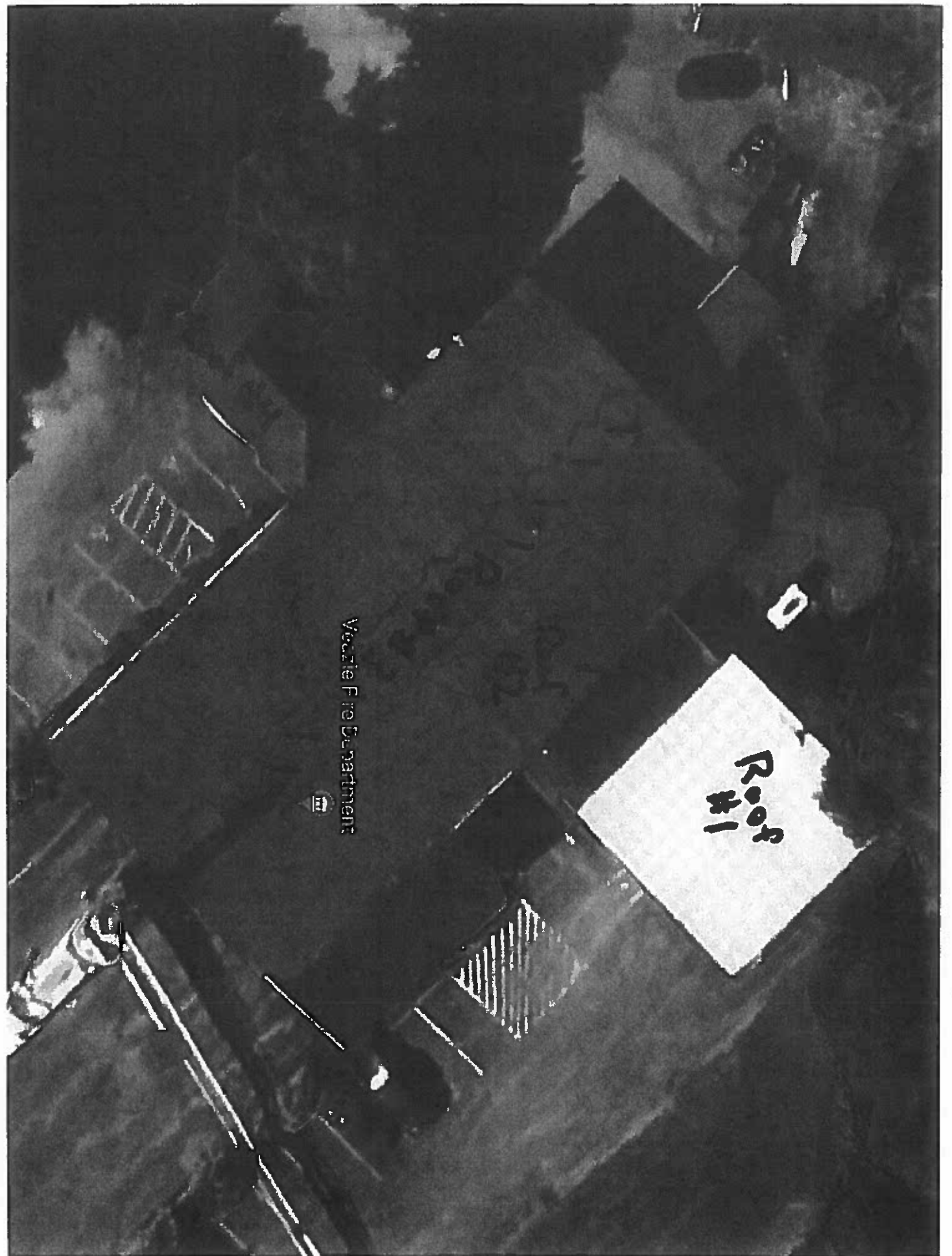
Thank you and please call me with any questions

Jeremiah D Emerson

Project Manager

Accepted _____

Date _____



Wesley Fire Department



ITEM # 10

Straight Up Roofing PROPOSAL

Fully covered with Workmen's Comp. and Liability insurance

PROPOSAL SUBMITTED TO:

Mark Leonard

ADDRESS

n/a

PHONE NO. 852-5333

WORK TO BE PERFORMED AT:

ADDRESS

Veazie Town Office
1076 Main St. Veazie, Me. 04401

DATE OF PLANS 9/01/2018

We hereby propose to furnish the materials and perform the labor necessary for the completion of a roofing project.

Straight Up Roofing will:

Install insulation cut to the contours of existing corrugated roof.(flute fill) Then install half inch insulation over entire roof so seams in insulation are staggered. Fasten top layer with 16 screws per sheet. Approximately size of roof is 42'x42'

Fully adhere .060 rubber membrane to insulation.

Install all necessary roof flashings and all necessary edge and associated metal flashings. All visible metal flashings on both rubber roofs will be hunter green to match existing color concepts on building.

Price includes material, labor, clean up, and disposal of all debris and a 5yr. warranty against leaks resulting from faulty work. Although none is suspected, rotted or missing, decking will be replaced at a time and materials basis. All material is guaranteed to be as specified, the above work to be performed in accordance with the specifications submitted for the above work and completed in a substantial workman like manner for the sum of **FOURTEEN THOUSAND DOLLARS (\$14,000.00)**.

Payments are to be made as follows:

- \$0.00 UPON ARRIVAL OF MATERIALS
- \$14,000.00 DUE AT COMPLETION OF PROJECT

Respectfully submitted,

NOTE- This proposal may be withdrawn
If not accepted within 90 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. Payments will be made as outlined above. If proposal is accepted please send 1 signed copy to:

Straight Up Roofing
P.O. Box 332
Carmel, Me. 04419

Date 9/01/18

Signature _____

Date _____

Signature _____

Straight Up Roofing PROPOSAL

Fully covered with Workmen's Comp. and Liability insurance

PROPOSAL SUBMITTED TO:

Mark Leonard

ADDRESS

n/a

PHONE NO. 852-5333

WORK TO BE PERFORMED AT:

ADDRESS Veazie Town Office
1076 Main St. Veazie, Me. 04401

DATE OF PLANS 9/01/2018

We hereby propose to furnish the materials and perform the labor necessary for the completion of a roofing project.

Straight Up Roofing will:

Remove existing rubber roof over connector between 2 buildings, approximately 35' x 12'.

Install half inch insulation fastened with 16 screws per sheet.

Fully adhere .060 rubber membrane to insulation.

Install all necessary roof flashings and all necessary edge and associated metal flashings.

Price includes material, labor, clean up, and disposal of all debris and a 5yr. warranty against leaks resulting from faulty work. Although none is suspected, rotted or missing, decking will be replaced at a time and materials basis. All material is guaranteed to be as specified, the above work to be performed in accordance with the specifications submitted for the above work and completed in a substantial workman like manner for the sum of THREE THOUSAND DOLLARS (\$3,000.00).

Payments are to be made as follows:

- \$0.00 UPON ARRIVAL OF MATERIALS
- \$3,000.00 DUE AT COMPLETION OF PROJECT

Respectfully submitted,

NOTE- This proposal may be withdrawn
if not accepted within 90 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. Payments will be made as outlined above. If proposal is accepted please send 1 signed copy to:

Straight Up Roofing
P.O. Box 332
Carmel, Me. 04419

Date 9/01/18

Signature _____

Date _____

Signature _____

Straight Up Roofing PROPOSAL

Fully covered with Workmen's Comp. and Liability insurance

PROPOSAL SUBMITTED TO:

Mark Leonard

ADDRESS

n/a

PHONE NO. 852-5333

WORK TO BE PERFORMED AT:

ADDRESS Veazie Town Office
1076 Main St. Veazie, Me. 04401

DATE OF PLANS 9/01/2018

We hereby propose to furnish the materials and perform the labor necessary for the completion of a roofing project.

Straight Up Roofing will:

Address all problem areas on upper rubber roof. Will strip in all faulty laps and provide preventative maintenance repairs.

Price includes material, labor, clean up, and disposal of all debris and a 5yr. warranty against leaks resulting from faulty work. Although none is suspected, rotted or missing, decking will be replaced at a time and materials basis. All material is guaranteed to be as specified, the above work to be performed in accordance with the specifications submitted for the above work and completed in a substantial workman like manner for the sum of **ONE THOUSAND FOUR HUNDRED DOLLARS (\$1,400.00)**.

Payments are to be made as follows:

- \$0.00 UPON ARRIVAL OF MATERIALS
- \$1,400.00 DUE AT COMPLETION OF PROJECT

Respectfully submitted,

NOTE- This proposal may be withdrawn
If not accepted within 90 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. Payments will be made as outlined above. If proposal is accepted please send 1 signed copy to:

Straight Up Roofing
P.O. Box 332
Carmel, Me. 04419

Date 9/01/18

Signature _____

Date _____

Signature _____

Straight Up Roofing PROPOSAL

Fully covered with Workmen's Comp. and Liability insurance

PROPOSAL SUBMITTED TO:

Mark Leonard

ADDRESS

n/a

PHONE NO. 852-5333

WORK TO BE PERFORMED AT:

ADDRESS Veazie Town Office
1076 Main St. Veazie, Me. 04401

DATE OF PLANS 9/01/2018

We hereby propose to furnish the materials and perform the labor necessary for the completion of a roofing project.

Straight Up Roofing will:

Remove all existing shingles from front entry

Install 6 feet of Grace Ice & Water Shield at all eaves, and 3 feet at all roof to wall

Remainder of roof(s) to be covered with Roof Top Guard. (synthetic underlayment)

Install 8 inch white aluminum drip edge on perimeter of roof(s)

Install Certainteed Landmark AR 30 year architectural shingles. Hunter Green in color

Cap of matching color to be used

Price includes material, labor, clean up, and disposal of all debris and a 5yr. warranty against leaks resulting from faulty work. Although none is suspected, rotted or missing, decking will be replaced at a time and materials basis. All material is guaranteed to be as specified, the above work to be performed in accordance with the specifications submitted for the above work and completed in a substantial workman like manner for the sum of **FOUR THOUSAND TWO HUNDRED DOLLARS (\$4,200.00)**.

Payments are to be made as follows:

- \$0.00 UPON ARRIVAL OF MATERIALS
- \$4,200.00 DUE AT COMPLETION OF PROJECT

Respectfully submitted,

NOTE- This proposal may be withdrawn
If not accepted within 90 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. Payments will be made as outlined above. If proposal is accepted please send 1 signed copy to:

Straight Up Roofing
P.O. Box 332
Carmel, Me. 04419

Date 9/01/18

Signature _____

Date _____

Signature _____

Manager's Report For September 17, 2018 Council Meeting

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

I have sent the approved lease off to the salmon club for signature. They have requested a meeting to discuss trimming trees in front of the club and I referred them to the Town Forester as he is the expert in this area. As of this writing the lease has not been returned and the meeting with the forester has not occurred.

I have authorized legal staff to produce a draft road maintenance agreement for interested parties from Mutton Lane to review. As of this writing I have not received the agreement. I have also contacted Madden Sustainable Forestry and scheduled them to do the removal of the vegetation which is growing into the road. He felt he would be able to get started on the job within a few weeks. After his work is complete I will have Silvers begin the work on the road.

I have reviewed several areas of concern with the Forester in Buck Hill Conservation area which he feels may be able to be addressed by Maddens when they are working on Mutton Lane. I will show this work to Maddens when they are here. Most of it has to do with reclaiming field areas that have become over run with invasive. I am also going to have them look at making an off-road parking area for the conservation area which will also serve as a turnaround for emergency vehicles if they are ever called to this area. This is something we have been looking at for several years.

I attended both the Maine Chiefs and the New England Chiefs meeting. The training topic for both of these meeting had to do with Mass Shooting Incidents. These trainings were very informative and well received by all in attendance. In addition, at the New England Chiefs Banquet as the Chair of the awards committee I had the honor of presenting an award to a very deserving patrol officer out of Massachusetts.

I attended a Community Connector meeting at the new headquarters located in Bangor. The meeting was well attended by area towns and we discussed several topics. One item of discussion was a change in how communities fees are figured for supporting the Community Connector. It is now based on percentages and in the future, it will be based on actual usage. The change will take place in FY20 and will benefit the Town of Veazie greatly from how we are currently being billed.

Lt. Sirois cooked for a senior luncheon which was held here at the municipal building. The event was well attended and a BBQ for later in the month has been scheduled for the seniors where I will cook for them at that event. Thank you to Lt. Sirois.

Both Veazie Police and Fire assisted the school with a cross country meet where over 70 runners competed from area schools. This was the first of 2 meets which will be held around the school grounds.

Manager's Report

For September 17, 2018

Council Meeting

This was the second month of passing out food community boxes to the seniors of Veazie. The program grew by one person this time so we provided a total of 14 boxes. My hope is for this program to continue to grow each month.

I have met with two roofing contractors to provide pricing on repairing and replacing the municipal building roof. Once pricing is received from both they will be discussed on how to move forward. This was not included in the loan for municipal building renovations but I am in hope funding will be left over to cover this. As for the municipal building renovations we are nearing completion. The contractor is working diligently to complete the punch list items we have developed. An end is definitely in sight and all are very happy with the new space.

I attended another meeting to discuss replacing the public safety radio infrastructure for Penobscot County. From the meeting it was recommended the Deputy Director of Regional Dispatch suggest to the County Commissioners the project got out to RFP. This replacement is needed and will improve the safety of the first responders greatly.

Both the Police and Fire Department have drafted grant requests which we are going to submit to Maine Municipal associations safety grant program. We have been successful several times before and we are hopeful we will be successful with this request as well.

I am continuing to work with our paving contractor to complete paving projects located around town. This week the lines were put down on Chase Rd. We only have a few remaining areas that need to be addressed.

The Sewer District has started their work on Oak Grove. This will impact traffic flow but the contractor is trying to be mindful of this. I am unsure when the project will be completed.

I have reviewed and made necessary changes to the Towns MS4 PY5 annual report. This will be submitted by Stillwater Environmental Engineering as part of the requirements for our MS4 permit.

Attachments:

1. News release from Spectrum
2. Thank you letter from MPBN
3. Letter from Code Enforcement
4. Letter from Penobscot County
5. BASWG meeting Agenda



NEWS

FOR IMMEDIATE RELEASE

Spectrum to Bring Improved All-Digital Network to Northern Maine Customers

Upgrade to 100-percent all-digital network begins Sept. 5; digital equipment required for all TVs

BANGOR, Maine (August 16, 2018) -- Spectrum customers in the company's Northern Maine service area will soon enjoy access to even better picture quality, more content and even faster broadband speeds, as the company upgrades to a 100-percent all-digital network.

"We're committed to upgrading the entire Spectrum footprint to a two-way, interactive digital service, giving customers a best-in-class TV, internet and voice experience," said Tom Rutledge, Chairman and CEO of Charter Communications, Inc. (NASDAQ: CHTR). "By going all-digital across Northern Maine and removing analog signals, we free up capacity in our network for faster internet speeds, more HD and On Demand options and pave a path for future innovation."

The all-digital upgrade is scheduled to begin September 5 in Aroostook County, with different communities upgrading each week throughout September and October. Spectrum is directly notifying customers of their specific upgrade date and the need to acquire a Spectrum digital receiver for each of their TVs. Spectrum's upgrade will include customers in Bangor, Bar Harbor, Belfast, Brewer, Bucksport, Calais, Caribou, Dexter, Dover-Foxcroft, Eastport, Ellsworth, Hampden, Lincoln, Lubec, Machias, Madawaska, Milo, Newport, Orono and Presque Isle, as well as customers in surrounding communities.

With the use of two-way, fully-interactive digital receivers, Spectrum customers will gain access to thousands of On Demand movies and shows for every TV in their home, as well as advanced program guide, search and parental control functions.

Spectrum is making it easy for customers to receive one or more digital receivers at no cost for one, two or five years, depending on the customer's programming package and other qualifying factors. Customers can obtain digital receivers through direct shipment to their home by visiting spectrum.com/DigitalNow or by calling 1-844-278-3408. Customers can also pick up equipment at a nearby Spectrum store at the following locations:

MADAWASKA

381 Main Street

Mon.-Fri. 9-6; Sat. 9-1*

PRESQUE ISLE

67 Industrial Street

Mon.-Fri. 9-6; Sat. 9-1

BANGOR

444 Perry Road

Mon.-Fri. 9-6; Sat. 9-1

*** NOTE: Store hours listed above are regular hours; extended weekday and Saturday hours will be available to accommodate customers throughout the all-digital upgrade.**

Spectrum will be communicating with customers about their scheduled upgrade date via direct mail, bill messages, outbound calls and messages that will appear on their television set prior to the cutover.

The company has already completed all-digital upgrades in most of its 41-state footprint and plans to have all remaining markets upgraded by 2019.

Customers may visit www.spectrum.com/digitalnow or call 1-800-892-4357 for more information.

###

About Spectrum

Spectrum is a suite of advanced broadband services offered by Charter Communications Inc. (NASDAQ:CHTR), a leading broadband communications company and the second largest cable operator in the United States. Spectrum provides a full range of services, including Spectrum TV®, Spectrum Internet®, and Spectrum Voice®. Spectrum Business® similarly provides scalable, and cost-effective broadband communications solutions to small and medium sized business organizations, including Internet access, business telephone, and TV services. Spectrum Enterprise is a national provider of scalable, fiber-based technology solutions serving many of America's largest businesses and communications service providers. Charter's advertising sales and production services are sold under the Spectrum Reach® brand. Charter's news and sports networks are operated under the Spectrum Networks brand. More information about Spectrum can be found at spectrum.com.

Media Contact

Andrew Russell

207-253-2203

Andrew.russell@charter.com



Your TV service is going 100% digital!

See important information below.

Dear Spectrum Customer,

Thank you for being a Spectrum customer. We are proud to be America's fastest-growing TV, Internet and Voice provider. Our employees are committed to delivering best-in-class products and customer service, all at a great price. To deliver even more value to you, we are converting your TV service to a 100% digital format.

You will be required to have a digital receiver on each TV in your home by September 18, 2018. To help with this transition, we will supply you with one Spectrum Receiver at no cost for 12 months*.

What is happening to your service?

Spectrum is upgrading its entire channel lineup to a digital-only signal. This change will allow us to deliver you a substantial increase in HD channels as well as improve all TV channels with even better picture and sound quality. These changes will also allow us to offer you a more expansive lineup of channels and exciting new products and services for you to enjoy—including access to thousands of FREE On Demand choices.

Who will be affected?

Any customer who subscribes to TV service and connects their cable line directly into the back of their TV will lose picture on all channels.**

What will happen to your current TV channels?

Some channels will be added, other current channels will be moving to new locations and some channels will be removed, consistent with your level of service.

For your convenience, please find your new channel lineup on the following pages. It outlines the changes and will serve as a handy reference guide so you can easily find all of your new channels. If you would like to add channels, we offer great packages at great prices. We will work with you to find the TV package that best fits your needs.

What should you do?

If you have an existing set-top-box, digital transport adapter (DTA), or retail device with a CableCARD on each TV you are watching, you should be unaffected by this change. If you connect your cable line directly into the back of your TV, you will need to order a self-installation kit. You'll find all the equipment your TVs need to be 100% digital-ready, plus simple step-by-step instructions so you can easily make the upgrade in minutes - no technician necessary.

See the important notice on the right to learn how to order your self-installation kit today.

Need additional info or help? Call 1-844-278-3409.

¿Necesitas más información o ayuda? Llama al 1-844-278-3409.

Add one Spectrum Receiver at no cost for 12 months* today, and see how we are redefining what a cable company can be.

Sincerely,

Kathleen Griffin
VP, Marketing Communications

IMPORTANT NOTICE

How to request a self-installation kit:

1. Visit Spectrum.com/digitalnow today to easily order — it should only take a few minutes (see back for more details)
2. Call 1-844-278-3409 to speak with a Spectrum Representative
3. Go to your nearest Spectrum Store

Bangor

444 Perry Road, Bangor, ME 04401
Monday thru Friday 9:00am - 6:00pm
Saturday 9:00am - 1:00pm

Houlton

34 Military Street, Houlton, ME 04730
Monday thru Friday 9:00am - 6:00pm

Winslow

148 Chana Road, Winslow, ME 04901
Monday thru Friday 9:00am - 7:00pm
Saturday 9:00am - 1:00pm

Offer expires January 16, 2019. Offer valid to qualified residential customers who have no outstanding obligation to Charter. *Standard rates apply after promotional period ends. Standard rates will apply for installation, taxes, fees, surcharges and additional equipment. **Customers using their own digital equipment, such as a QAM tuner, will not allow for continued viewing of cable channels. A Spectrum Receiver will be required. Channel and HD programming availability based on level of service. On Demand programming varies by level of service, pricing, ratings and scheduling are subject to change. Service is subject to applicable service terms and conditions, which are subject to change. Services not available in all areas. Restrictions may apply. Call for full details. © 2018 Charter Communications.

8-21-C / DM #1 RES-D / 8/16/18 BANGOR/CLT #3

Order your Spectrum Receivers online today in just **4 EASY STEPS**

<h2>1. GO TO</h2> <p>Spectrum.com/digitalnow</p> <p><i>It's easy to order your new receivers. The process should only take a few minutes.</i></p>	<h2>2. ENTER</h2> <ul style="list-style-type: none"> • Phone number • Last name • ZIP code • Email address
<h2>3. CHOOSE</h2> <p>Select the number of Spectrum Receivers you are requesting</p>	<h2>4. COMPLETE</h2> <p>Follow the online instructions to finalize your order</p> <p><i>Orders are typically delivered in 3-5 business days.</i></p>

GET MORE ADVANCED SERVICES AT A BETTER VALUE



SPECTRUM TV™

THE ULTIMATE TV EXPERIENCE

- The best picture quality with the most **FREE** HD
- **FREE** On Demand movies, shows and Primetime favorites
- Watch live TV anywhere in your home and on-the-go on your portable devices



SPECTRUM INTERNET™

FASTER INTERNET

- The fastest Internet **STARTING** speeds available for the price
- **FREE** Internet modem
- Unlimited bandwidth with no data caps or extra fees



SPECTRUM VOICE™

RELIABLE. UNLIMITED CALLING

- Unlimited calling in the U.S., Canada, Mexico, Puerto Rico and more
- Keep your current phone number when you switch
- No added taxes or fees like the phone company charges you

On September 18, 2018, Charter will start encrypting the Basic Service Tier offering on your cable system. If you have a set-top box, digital transport adapter (DTA), or a retail CableCARD device connected to each of your TVs, you will be unaffected by this change. However, if you are currently receiving the Basic Service Tier offering on any TV without digital equipment, you will lose the ability to view any channels on that TV. If you are affected, you should contact Charter to arrange for the equipment you need to continue receiving your services. In such case, you are entitled to receive equipment at no additional charge or service fee for a limited period of time. The number and type of devices you are entitled to receive and for how long will vary depending on your situation. If you are a Basic Service Tier offering customer and receive the service on your TV without digital equipment, Charter will provide you up to two devices for two years (five years if you also receive Medicaid). If you subscribe to a higher level of service and receive the Basic Service Tier offering on a secondary TV without digital equipment, Charter will provide you one device for one year. You can learn more about this equipment offer and eligibility at Spectrum.com/digitalnow or by calling 1-844-278-3409. To qualify for any equipment at no additional charge or service fee, you must request the equipment between September 11, 2018 and January 16, 2019 and satisfy all other eligibility requirements. TV Programming may vary. Channels, Tiers and Packaging subject to change. Services not available in all areas. Digital set-top box or CableCARD required to view programming channels. Digital set-top box required to view PPV and On Demand programming (where available). HD capable equipment required to view HD programming (where available). All programming may not be available to CableCARD customers. All service levels may contain channels with some R-rated programming, which can be blocked using the Parental Control feature on your on-screen program guide. Account credentials may be required to stream some TV content online. INTERNET Available Internet speeds may vary by address. VOICE Unlimited calling includes calls within the U.S., Canada, Mexico, Puerto Rico, Guam, the Virgin Islands and more. Taxes and fees included in price. © 2018 Charter Communications.

Spectrum

Spectrum

Your channel lineup. Effective September 18, 2018.

All the below channels are accessible with Spectrum Receivers. All NEW HD channels are indicated where applicable. Not all equipment supports all services. Order your Spectrum Receivers to receive the entire channel lineup on all your TVs.

To view your new channel lineup numerically, visit Spectrum.com/digitalnow.



maine public

RADIO · TELEVISION · ONLINE

August 20th, 2018

Mr. Mark Leonard
Town of Veazie
1084 Main Street
Veazie, ME 04401-7091

Dear Mr. Leonard,

Thank you very much for the gift of \$225 this fiscal year. We are delighted to receive this show of support from the residents of Veazie. It is heartening to know that your community uses and values the services Maine Public provides. Your generous support allows us to continue to serve and be responsive to the everchanging needs of Maine's communities.

This past year saw many new initiatives that we feel have great value for communities across Maine. Our focus on delivering quality lifelong learning opportunities resulted in the launch of a 24/7 PBS Kids Channel for free across the state. The programming on this channel is exceptional, and provides quality educational shows for children that are accessible to all.

We continued to build out our new classical music radio network, adding in more signals to further our geographic coverage. Additionally, we held over 30 live free events and screenings of programming across the entire state, including seminars educating our audience on using technology to access content.

We truly appreciate your interest and support for our efforts this year, thank you again for your vote of confidence.

Sincerely,

Meagan Cloutier
Community Grants Program
Maine Public
207-404-5119



TOWN OF
Veazie
MAINE

1084 Main Street
Veazie, Maine 04401-7091
tel:(207) 947-2781 fax:(207) 942-1654

August 31, 2018

Kenneth Borneman
1 Old County Road
Veazie, ME 04401-7070

RE: Three Unregistered and uninspected motor vehicles.

Dear Kenneth Borneman,

This letter serves as notice that the Town of Veazie received a complaint about three vehicles that are unregistered and uninspected on your property in violation of 30-A M.R.S.A. § 3753 Automobile Graveyard which means a yard, field or other outdoor area used to store 3 or more unregistered and uninspected motor vehicles.

The Town is requesting these three unregistered and uninspected motor vehicles be removed from your property by October 1, 2018.

Thank you in advance for your cooperation.

Sincerely,

John Larson
Code Enforcement Officer
Town of Veazie
Cc: Town Manager
file

Penobscot County Memo

Date: September 12, 2018

To: Municipal Officials

Cc: File

From: Bill Collins, Penobscot County Administrator

RE: 2018 Caucus

Enclosed is the notice for the Penobscot County District Caucus which will be held on Wednesday, September 26, 2018 at 5:30 pm. If you would like to have a selectmen or councilor elected to serve on this year's budget committee please encourage them to attend the caucus.

Two members are elected from each District while two members are appointed from each District to serve on the Budget Committee. If you would like your municipality to have the opportunity to be represented in this and next year's County budget please have one of your elected officials attend.

The Penobscot County Budget Committee would convene on a date to be determined but before November 15th. Thank you for your consideration of serving on the Penobscot County Budget Committee.

Bill Collins, Administrator on behalf of the Penobscot County Commissioners

WJC/Commissioners File



Bangor Area Stormwater Group Meeting
September 13, 2018
Location: Old Town City Hall, Old Town, Maine
9:00 am – 11:00 am

AGENDA

- 9:00 am Welcome and Roundrobin Introductions (5 min)**
- Including Introduction of Taylor Labrecque, Maine DOT
- 9:05 am Update from Maine DEP (10 min)**
- 9:15 am Final Preparation of Five-Year BASWG Compliance Report (15 min)**
- Group review of final document
 - Vote to submit (with any specific edits)
 - Agreement on plans for submission
- 9:30 am Training on Wetland Management (40 min)**
CES, Inc. – Presentation followed by Q&A
- 10:10 am Update on E&O Activities (20 min)**
- Children's Museum Display
 - Bus Signage
 - Whiteboard Video
 - Administrator Access to FaceBook; post management
- 10:30 am Organizational Business (30 min)**
- Approval of Minutes
 - Treasurer's Update
 - Spending Plan Discussion
 - Review of BASWG Contact List (send edits/additions to Brenda@aswm.org)
- 11:00 am BASWG Meeting Adjourns**
Executive Committee members should be prepared to stay for up to 30 minutes after the meeting to address any items, if needed.