



Veazie Town Council

Council Meeting

April 8, 2019 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 March 11, 2019 Council meeting Minutes
- ITEM 6: Comments from the Public

**New Business:**

- ITEM 7: Bangor Natural Gas Presentation/ Approval of Request
- ITEM 8: Moratorium Extension
- ITEM 9: Fixed Route Transit Service Agreement
- ITEM 10: FY 2018/2019 Third Quarter Review

**Old Business:**

- ITEM 11: FY 2019/2020 Budget Update/Discussion

**Other Business:**

- ITEM 12: Manager's Report
- ITEM 13: Comments from the Public
- ITEM 14: Request for information and Town Council Comments
- ITEM 15: Review and Signature of AP Town Warrant #18 and #17. Town Payroll #19 and #20. AP School Warrant #21 and #22 and School Payroll Warrant #19 and #20.
- ITEM 16: 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 April 8, 2019 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:** Staff from Bangor Natural Gas will make a presentation on plans to install natural gas lines throughout the Town over the next two years.

The Street Disruption Ordinance states:

**05.02.02 Permitting Authority**

The Town Manager, or his or her duly authorized designee, is hereby authorized to issue all permits hereunder, except where the application seeks a permit to tunnel under or excavate a street or road for a lineal distance greater than thirty (30) feet and/or a surface area greater than three hundred (300) square feet, in which case the Town Council, in its capacity as the municipal officers of the Town of Veazie, is hereby authorized to issue the permits required hereunder.

Bangor Natural Gas is requesting Council authorization to perform trench work to accomplish installing the gas main.

**Suggested Motion - I motion we authorize a street disruption permit to Bangor Natural Gas in accordance to 05.02.02 of the Street Disruption Ordinance for phase one of the project and request Bangor Natural Gas return when they are preparing to begin phase 2 of the proposed project.**

**ITEM 8:** Council will review an Ordinance to further extend the moratorium on retail marijuana establishments and retail marijuana social clubs. The Ordinance has been prepared by legal staff.

**Suggested Motion - I motion we approve the moratorium ordinance as presented.**

**ITEM 9:** Council will review a fixed route transit service agreement between the Town of Veazie and The City of Bangor. Legal has reviewed the document and authorized signature.

**Suggested Motion - I motion we authorize Manager Leonard to sign the agreement to provide fixed route transit service as presented.**

**ITEM 10:** Council will review Third Quarter Financials from all Departments.

**ITEM 11:** Manager Leonard and Superintendent Cyr will go over answers to questions they provided to the budget committee after the FY 19/20 draft budget presentation. In addition, they will provide any updates to the proposed FY 2019/2020 Budget which they will be presenting to the Budget Committee on April 9, 2019.



**Veazie Town Council Meeting  
March 11th, 2019**

**Members Present:** Chairman Chris Bagley, Councilor David King, Councilor Michael Reid, Councilor Paul Messer, Councilor Jeff Manter, Town Manager Mark Leonard, Secretary Julie Strout, Principal Matt Cyr 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**

Manager Leonard added an additional item to compliment ITEM 10.

**ITEM 5: Approval of the February 11th, 2019 Regular Council Meeting Minutes.**

Councilor Michael Reid made a motion, seconded by Councilor David King to approve the February 11th, 2019 Regular Council Meeting Minutes as written. Voted 5-0-0. Motion carried.

**ITEM 6: Comments from the Public**

None.

**New Business:**

**ITEM 7: Contract Discussions/Approvals**

**A: Ambulance**

- Councilor Paul Messer made a motion, seconded by Councilor Jeff Manter to authorize Manager Leonard to execute a 3-year contract extension with the Town of Orono to provide ambulance service for the Town of Veazie. Voted 5-0-0. Motion carried.

**B: Ground Maintenance**

- Councilor Michael Reid made a motion, seconded by Councilor David King to authorize Manager Leonard to execute a 2-year contract extension with Black Bear Lawn Care to provide ground maintenance service for the Town of Veazie. Voted 5-0-0. Motion carried.

**C: Winter Maintenance**

- Councilor Jeff Manter made a motion, seconded by Councilor Paul Messer to authorize Manager Leonard to execute a 1-year contract with Lou Silver Inc. to provide snowplowing, snow removal, salting as well as the Spring and Fall leaf/brush clean up. Voted 5-0-0. Motion carried.



**ITEM 8: Police Department Wage Study Discussion/Approval**

Councilor Paul Messer made a motion, seconded by Councilor Jeff Manter to approve the pay scale as presented for the Police Department. Voted 5-0-0. Motion carried.

**ITEM 9: Draft Budget Discussion**

The Council reviewed the FY 2019/2020 Draft Budget which was presented to the Budget Committee on March 7, 2019.

**ITEM 10: FY 2019/2020 Road Repair Discussion/Approval**

Councilor Paul Messer made a motion, seconded by Councilor Jeff Manter to work with CES to draft and execute a construction contract to award the reconstruction of Wedgewood Drive to Lou Silver Inc. for the stipulated price of \$208,215.00. Voted 4-0-1. Motion carried. Chairman Bagley abstained.

Other Business:

**ITEM 11: Manager's Report**

Manager Leonard reviewed his report with the Councilor's. The community breakfast will be Saturday, March 30<sup>th</sup> at the Veazie Community School.

**ITEM 12: Comments from the Public**

Karen Walker invited the Council to visit the new Veazie Historical Museum room.

**ITEM 13: Requests for information and Town Council Comments**

None.

**ITEM 14: Review & sign of AP Town Warrant #16 & # 17, Town Payroll #17 & #18, School Payroll Warrant #18, #19 & #20 and AP School Warrant #16, #17 & #18.**

The warrants were circulated and signed.

**ITEM 15: Adjournment**

Councilor Paul Messer motioned to adjourn.

Councilor Jeff Manter seconded. No discussion. Voted 5-0-0. Motion carried.

Adjourned at 7:22pm

True Copy Attest

Julie Strout, Deputy Clerk











Order, further extending the Moratorium on Retail Marijuana Establishments and Retail Marijuana Social Clubs.

WHEREAS, the Veazie Town Council adopted a Moratorium Ordinance concerning retail marijuana establishments and retail marijuana social clubs on November 14, 2016; and

WHEREAS, the Veazie Town Council extended the Moratorium Ordinance for an additional period of 180 days to November 9, 2017; and

WHEREAS, the Veazie Town Council extended the Moratorium Ordinance for an additional period of 180 days to May 8, 2018; and

WHEREAS, the Veazie Town Council again extended the Moratorium Ordinance for an additional period of 180 days to November 3, 2018; and

WHEREAS, the Veazie Town Council again extended the Moratorium Ordinance for an additional period of 180 days to April 13, 2019; and

WHEREAS, the Town continues to evaluate the matters cited in the Ordinance and to research and develop proposed conceptual provisions relating to retail marijuana establishments and retail marijuana social clubs for inclusion in the "Land Use Ordinance of the Town of Veazie, Maine" and other Town Codes and Ordinances; and

WHEREAS, the Moratorium Ordinance will automatically stand repealed April 13, 2019, unless it is extended pursuant to 30-A M.R.S. § 4356; and

WHEREAS, although the Town has been diligently working on the development of proposed amendments to its Land Use Ordinance, Codes, and other Ordinances, additional time is needed to prepare those proposed amendments, for review of the same by the Town Council, for the acceptance of public comment thereon at public hearings, and to enact the final form of any proposed amendments; and

WHEREAS, the Town Council hereby determines that the problems giving rise to the need for the moratorium, as recited in the Moratorium Ordinance, still exist; and

WHEREAS, the Town Council hereby determines that reasonable progress is being made to alleviate said problems by the development of amendments to the Town's current Land Use Ordinance and other Codes and Ordinances.

NOW, THEREFORE, the Town Council of the Town of Veazie hereby orders the following:

1. The Moratorium Ordinance enacted on November 14, 2016, and extended on November 9, 2017, on May 8, 2018, and on October 15, 2018, is hereby further extended for an additional period of 180 days to October 5, 2019.
2. Pursuant to 30-A M.R.S. § 4356, the Moratorium Ordinance shall stand repealed as of October 5, 2019, unless it is repealed earlier, or extended in accordance with the provisions of 30-A M.R.A. § 4356.



# Expense Summary Report

04/04/2019

Page 1

ITEM # 10

ALL Departments  
April

Account	Budget Net	- C U R R M O N T H - Debits	Credits	YTD Net	Unexpended Balance	Percent Spent
00 - GENERAL GOVE	331,340.00	9,130.27	0.50	254,376.70	76,963.30	76.77
10 - PAYROLL	196,000.00	7,959.54	0.00	158,733.72	37,266.28	80.99
20 - BENEFITS	16,200.00	619.79	0.00	13,705.61	2,494.39	84.60
30 - RETIRE/INS	46,800.00	458.44	0.00	30,777.81	16,022.19	65.76
40 - OTHER COSTS	7,600.00	0.00	0.00	3,804.13	3,795.87	50.05
50 - PROF FEES	33,740.00	92.50	0.00	28,450.46	5,289.54	84.32
60 - REPAIRS	1,000.00	0.00	0.00	1,220.54	-220.54	122.05
70 - UTILITIES	16,000.00	0.00	0.00	11,797.72	4,202.28	73.74
80 - EQUIPMENT	1,000.00	0.00	0.00	348.00	652.00	34.80
95 - MISC	13,000.00	0.00	0.50	5,538.71	7,461.29	42.61
00 - POLICE	354,300.00	7,604.77	0.00	264,845.87	89,454.13	74.75
10 - PAYROLL	227,500.00	6,886.30	0.00	166,335.39	61,164.61	73.11
20 - BENEFITS	23,500.00	526.60	0.00	17,875.56	5,624.44	76.07
30 - RETIRE/INS	60,000.00	191.87	0.00	48,463.96	11,536.04	80.77
40 - OTHER COSTS	28,400.00	0.00	0.00	21,622.04	6,777.96	76.13
60 - REPAIRS	7,200.00	0.00	0.00	4,765.79	2,434.21	66.19
95 - MISC	7,700.00	0.00	0.00	5,783.13	1,916.87	75.11
00 - FIRE	245,650.00	5,601.59	85.39	173,732.37	71,917.63	70.72
10 - PAYROLL	134,650.00	4,641.91	0.00	102,954.97	31,695.03	76.46
20 - BENEFITS	19,800.00	353.66	0.00	15,757.69	4,042.31	79.58
30 - RETIRE/INS	48,000.00	606.02	85.39	30,471.32	17,528.68	63.48
40 - OTHER COSTS	11,100.00	0.00	0.00	7,707.06	3,392.94	69.43
50 - PROF FEES	7,800.00	0.00	0.00	5,501.17	2,298.83	70.53
60 - REPAIRS	18,250.00	0.00	0.00	8,717.23	9,532.77	47.77
95 - MISC	6,050.00	0.00	0.00	2,622.93	3,427.07	43.35
00 - RECREATION	5,000.00	0.00	0.00	107.38	4,892.62	2.15
40 - OTHER COSTS	5,000.00	0.00	0.00	107.38	4,892.62	2.15
50 - COMM INVES	33,700.00	0.00	0.00	19,919.02	13,780.98	59.11
95 - MISC	33,700.00	0.00	0.00	19,919.02	13,780.98	59.11
00 - CAP FUNDS	219,000.00	0.00	0.00	219,000.00	0.00	100.00
90 - CAPITAL PROJ	219,000.00	0.00	0.00	219,000.00	0.00	100.00
00 - RESERVE ACC	69,500.00	0.00	0.00	69,500.00	0.00	100.00
40 - OTHER COSTS	69,500.00	0.00	0.00	69,500.00	0.00	100.00
00 - FIXED CST/VA	491,080.00	0.00	0.00	327,183.55	163,896.45	66.63
40 - OTHER COSTS	83,500.00	0.00	0.00	92,338.50	-8,838.50	110.59
45 - FIXED COSTS	407,580.00	0.00	0.00	234,845.05	172,734.95	57.62
00 - MANDATORY	4,491,295.89	0.00	0.00	3,732,165.28	759,130.61	83.10
45 - FIXED COSTS	1,516,954.89	0.00	0.00	1,500,089.41	16,865.48	98.89
95 - MISC	2,974,341.00	0.00	0.00	2,232,075.87	742,265.13	75.04
nal Totals	6,240,865.89	22,336.63	85.89	5,060,830.17	1,180,035.72	81.09



# Expense Summary Report

ALL Departments

April

04/04/2019

Page 1

Account	Budget Net	- C U R R M O N T H - Debits	Credits	YTD Net	Unexpended Balance	Percent Spent
00 - GENERAL GOVE	311,050.00	30,396.56	166.70	242,956.04	68,093.96	78.11
10 - PAYROLL	181,000.00	21,175.11	0.00	149,179.39	31,820.61	82.42
20 - BENEFITS	15,050.00	2,017.38	0.00	12,915.96	2,134.04	85.82
30 - RETIRE/INS	45,600.00	3,623.73	0.00	32,964.15	12,635.85	72.29
40 - OTHER COSTS	7,300.00	46.97	0.00	3,802.61	3,497.39	52.09
50 - PROF FEES	32,100.00	1,344.01	160.00	24,924.40	7,175.60	77.65
60 - REPAIRS	1,000.00	216.34	0.00	631.84	368.16	63.18
70 - UTILITIES	15,000.00	1,256.27	0.00	13,220.40	1,779.60	88.14
80 - EQUIPMENT	1,000.00	0.00	0.00	522.00	478.00	52.20
95 - MISC	13,000.00	716.75	6.70	4,795.29	8,204.71	36.89
00 - POLICE	344,900.00	38,303.80	0.00	299,087.10	45,812.90	86.72
10 - PAYROLL	221,500.00	24,456.12	0.00	183,558.28	37,941.72	82.87
20 - BENEFITS	21,100.00	4,180.01	0.00	20,160.59	939.41	95.55
30 - RETIRE/INS	62,000.00	6,278.75	0.00	63,561.49	-1,561.49	102.52
40 - OTHER COSTS	25,400.00	3,136.05	0.00	22,442.71	2,957.29	88.36
60 - REPAIRS	7,200.00	64.40	0.00	4,753.20	2,446.80	66.02
95 - MISC	7,700.00	188.47	0.00	4,610.83	3,089.17	59.88
00 - FIRE	231,300.00	23,656.06	0.00	178,018.18	53,281.82	76.96
10 - PAYROLL	130,000.00	13,698.53	0.00	103,481.11	26,518.89	79.60
20 - BENEFITS	18,300.00	3,906.05	0.00	17,026.10	1,273.90	93.04
30 - RETIRE/INS	43,600.00	3,597.86	0.00	31,742.92	11,857.08	72.80
40 - OTHER COSTS	9,000.00	938.76	0.00	6,354.84	2,645.16	70.61
50 - PROF FEES	7,000.00	0.00	0.00	4,410.72	2,589.28	63.01
60 - REPAIRS	17,550.00	1,277.23	0.00	12,102.65	5,447.35	68.96
95 - MISC	5,850.00	237.63	0.00	2,899.84	2,950.16	49.57
00 - RECREATION	12,500.00	167.22	0.00	795.97	11,704.03	6.37
40 - OTHER COSTS	12,500.00	167.22	0.00	795.97	11,704.03	6.37
50 - COMM INVES	30,000.00	1,632.34	0.00	17,760.64	12,239.36	59.20
95 - MISC	30,000.00	1,632.34	0.00	17,760.64	12,239.36	59.20
00 - CAP FUNDS	215,000.00	0.00	0.00	215,000.00	0.00	100.00
90 - CAPITAL PROJ	215,000.00	0.00	0.00	215,000.00	0.00	100.00
00 - RESERVE ACC	64,500.00	0.00	0.00	64,500.00	0.00	100.00
40 - OTHER COSTS	64,500.00	0.00	0.00	64,500.00	0.00	100.00
00 - FIXED CST/VA	480,480.00	143,527.30	0.00	422,820.50	57,659.50	88.00
40 - OTHER COSTS	79,500.00	3,725.55	0.00	64,678.90	14,821.10	81.36
45 - FIXED COSTS	400,980.00	139,801.75	0.00	358,141.60	42,838.40	89.32
00 - MANDATORY	4,135,870.15	230,503.92	0.00	3,551,191.59	584,678.56	85.86
45 - FIXED COSTS	1,369,823.15	0.00	0.00	1,246,152.39	123,670.76	90.97
95 - MISC	2,766,047.00	230,503.92	0.00	2,305,039.20	461,007.80	83.33
nal Totals	5,825,600.15	468,187.20	166.70	4,992,130.02	833,470.13	85.69





# PERCENTAGE COLLECTED

04/04/2019

Department(s): ALL

Page 1

July to April

Account	YTD Budget Original	YTD Budget Net	- C U R R Debits	M O N T H - Credits	YTD Net	Uncollected Balance	Percent Collected
100 - GENERAL GOVE	632,667.00	6,217,187.15	2,694.60	6,212,476.22	6,209,781.62	7,405.53	99.88
1100 - RE TAX COMM	0.00	2,812,291.02	0.00	2,812,291.02	2,812,291.02	0.00	100.00
1150 - RE SUPPLEMNT	0.00	0.00	0.00	7,648.75	7,648.75	-7,648.75	----
1200 - PP TAX COMM	0.00	2,655,925.91	0.00	2,655,925.91	2,655,925.91	0.00	100.00
1300 - EXCISE-BMV	400,000.00	400,000.00	334.02	304,121.44	303,787.42	96,212.58	75.95
1350 - EXCISE-BOATS	2,500.00	2,500.00	28.00	492.60	464.60	2,035.40	18.58
1500 - TAX INT&COST	10,000.00	10,000.00	0.00	6,379.33	6,379.33	3,620.67	63.79
2100 - MUNIC REV SH	111,267.00	111,267.00	0.00	82,783.90	82,783.90	28,483.10	74.40
2110 - SPRING CLEAN	0.00	0.00	0.00	30.00	30.00	-30.00	----
2200 - LOCL RD ASST	15,000.00	15,000.00	0.00	11,968.00	11,968.00	3,032.00	79.79
2300 - GA REIMBURSE	5,000.00	5,000.00	0.00	2,429.63	2,429.63	2,570.37	48.59
2400 - HOMESTD EXMP	0.00	105,542.25	0.00	99,045.00	99,045.00	6,497.25	93.84
2420 - VET REIMBURS	2,000.00	2,000.00	0.00	1,830.00	1,830.00	170.00	91.50
2460 - TREE GROWTH	300.00	300.00	0.00	356.83	356.83	-56.83	118.94
2470 - BETE	0.00	10,760.97	0.00	10,761.00	10,761.00	-0.03	100.00
2500 - SNO MO REIMB	400.00	400.00	0.00	350.86	350.86	49.14	87.72
3100 - CLERKS FEES	700.00	700.00	9.00	518.00	509.00	191.00	72.71
3200 - AGENT FEES	7,500.00	7,500.00	0.00	5,182.00	5,182.00	2,318.00	69.09
3300 - VITAL RECRDS	1,500.00	1,500.00	0.00	1,134.60	1,134.60	365.40	75.64
3400 - PLUMB PERMIT	1,000.00	1,000.00	0.00	1,315.00	1,315.00	-315.00	131.50
3450 - BLDG PERMIT	4,000.00	4,000.00	0.00	10,016.00	10,016.00	-6,016.00	250.40
3460 - ELEC PERMIT	600.00	600.00	0.00	380.00	380.00	220.00	63.33
3480 - PRE APPLICAT	0.00	0.00	0.00	100.00	100.00	-100.00	----
3500 - MO HO PARK	800.00	800.00	0.00	1,050.00	1,050.00	-250.00	131.25
3600 - CABLE TV FEE	22,000.00	22,000.00	0.00	24,867.03	24,867.03	-2,867.03	113.03
3700 - ANIMAL FEES	600.00	600.00	66.00	428.00	362.00	238.00	60.33
4100 - TIF ADM FEES	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	100.00
4200 - MRC	13,000.00	13,000.00	0.00	128,219.11	128,219.11	-115,219.11	986.30
5000 - MISC REVENUE	500.00	500.00	0.00	63.04	63.04	436.96	12.61
6300 - CEMETERY FEE	1,000.00	1,000.00	0.00	300.00	300.00	700.00	30.00
6350 - CEMETERY LOT	6,000.00	6,000.00	0.00	400.00	400.00	5,600.00	6.67
7100 - INTEREST	25,000.00	25,000.00	2,098.92	40,089.17	37,990.25	-12,990.25	151.96
7200 - CAPITAL LOSS	0.00	0.00	158.66	0.00	-158.66	158.66	----
200 - POLICE	1,000.00	1,000.00	0.00	573.00	573.00	427.00	57.30
1000 - FEES & FINES	500.00	500.00	0.00	416.00	416.00	84.00	83.20
3000 - CONC WEAPONS	500.00	500.00	0.00	157.00	157.00	343.00	31.40
300 - FIRE	1,350.00	1,350.00	0.00	812.00	812.00	538.00	60.15
1000 - MISC REVENUE	1,350.00	1,350.00	0.00	2.00	2.00	1,348.00	0.15
1020 - HYDRANT CLEA	0.00	0.00	0.00	810.00	810.00	-810.00	----
400 - PUBLIC WORKS	12,330.00	12,330.00	0.00	0.00	0.00	12,330.00	0.00
1000 - WNTR RDS CON	11,520.00	11,520.00	0.00	0.00	0.00	11,520.00	0.00
1005 - HYDRANT CLEA	810.00	810.00	0.00	0.00	0.00	810.00	0.00
500 - RECREATION	9,000.00	9,000.00	50.00	6,960.00	6,910.00	2,090.00	76.78
6000 - COMM CTR RNT	9,000.00	9,000.00	50.00	6,960.00	6,910.00	2,090.00	76.78
Final Totals	656,347.00	6,240,867.15	2,744.60	6,220,821.22	6,218,076.62	22,790.53	99.63



# PERCENTAGE COLLECTED

04/04/2019

Department(s): ALL

Page 1

July to April

Account	YTD Budget Original	YTD Budget Net	- C U R R Debits	M O N T H - Credits	YTD Net	Uncollected Balance	Percent Collected
100 - GENERAL GOVE	656,651.00	5,807,450.15	56,047.72	5,800,104.98	5,744,057.26	63,392.89	98.91
1100 - RE TAX COMM	0.00	2,515,970.44	0.00	2,515,970.44	2,515,970.44	0.00	100.00
1200 - PP TAX COMM	0.00	2,631,280.02	0.00	2,631,280.02	2,631,280.02	0.00	100.00
1300 - EXCISE-BMV	350,000.00	350,000.00	1,447.15	329,075.46	327,628.31	22,371.69	93.61
1350 - EXCISE-BOATS	2,000.00	2,000.00	32.60	830.00	797.40	1,202.60	39.87
1500 - TAX INT&COST	10,000.00	10,000.00	776.83	8,273.09	7,496.26	2,503.74	74.96
2100 - MUNIC REV SH	111,267.00	111,267.00	0.00	85,473.64	85,473.64	25,793.36	76.82
2110 - SPRING CLEAN	0.00	0.00	0.00	90.00	90.00	-90.00	----
2200 - LOCL RD ASST	15,000.00	15,000.00	0.00	12,072.00	12,072.00	2,928.00	80.48
2300 - GA REIMBURSE	5,000.00	5,000.00	0.00	796.57	796.57	4,203.43	15.93
2400 - HOMESTD EXMP	86,245.00	84,238.69	23,198.42	92,109.42	68,911.00	15,327.69	81.80
2420 - VET REIMBURS	2,000.00	2,000.00	1,718.00	1,718.00	0.00	2,000.00	0.00
2460 - TREE GROWTH	300.00	300.00	0.00	318.65	318.65	-18.65	106.22
2470 - BETE	3,079.00	8,634.00	8,634.00	17,268.00	8,634.00	0.00	100.00
2500 - SNO MO REIMB	400.00	400.00	0.00	350.86	350.86	49.14	87.72
3100 - CLERKS FEES	700.00	700.00	0.25	531.50	531.25	168.75	75.89
3200 - AGENT FEES	6,500.00	6,500.00	0.00	6,100.00	6,100.00	400.00	93.85
3300 - VITAL RECRDS	1,000.00	1,000.00	4.80	1,393.80	1,389.00	-389.00	138.90
3400 - PLUMB PERMIT	500.00	500.00	35.00	847.50	812.50	-312.50	162.50
3450 - BLDG PERMIT	2,000.00	2,000.00	0.00	4,383.70	4,383.70	-2,383.70	219.19
3460 - ELEC PERMIT	300.00	300.00	0.00	340.00	340.00	-40.00	113.33
3500 - MO HO PARK	360.00	360.00	0.00	0.00	0.00	360.00	0.00
3600 - CABLE TV FEE	22,000.00	22,000.00	11,393.04	23,379.41	11,986.37	10,013.63	54.48
3700 - ANIMAL FEES	500.00	500.00	25.00	448.00	423.00	77.00	84.60
4100 - TIF ADM FEES	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	100.00
4200 - MRC	13,000.00	13,000.00	0.00	19,615.63	19,615.63	-6,615.63	150.89
5000 - MISC REVENUE	500.00	500.00	0.00	61.16	61.16	438.84	12.23
6300 - CEMETERY FEE	1,000.00	1,000.00	0.00	140.00	140.00	860.00	14.00
6350 - CEMETERY LOT	6,000.00	6,000.00	20.00	2,020.00	2,000.00	4,000.00	33.33
7100 - INTEREST	15,000.00	15,000.00	4,655.25	43,218.13	38,562.88	-23,562.88	257.09
7200 - CAPITAL LOSS	0.00	0.00	4,107.38	0.00	-4,107.38	4,107.38	----
200 - POLICE	800.00	800.00	0.00	375.00	375.00	425.00	46.88
1000 - FEES & FINES	300.00	300.00	0.00	115.00	115.00	185.00	38.33
3000 - CONC WEAPONS	500.00	500.00	0.00	260.00	260.00	240.00	52.00
300 - FIRE	1,000.00	1,000.00	0.00	1,174.00	1,174.00	-174.00	117.40
1000 - MISC REVENUE	1,000.00	1,000.00	0.00	1,174.00	1,174.00	-174.00	117.40
400 - PUBLIC WORKS	9,450.00	9,450.00	0.00	12,330.00	12,330.00	-2,880.00	130.48
1000 - WNTR RDS CON	8,640.00	8,640.00	0.00	11,520.00	11,520.00	-2,880.00	133.33
1005 - HYDRANT CLEA	810.00	810.00	0.00	810.00	810.00	0.00	100.00
500 - RECREATION	6,900.00	6,900.00	160.00	6,170.00	6,010.00	890.00	87.10
6000 - COMM CTR RNT	6,900.00	6,900.00	160.00	6,170.00	6,010.00	890.00	87.10
Final Totals	674,801.00	5,825,600.15	56,207.72	5,820,153.98	5,763,946.26	61,653.89	98.94



# Veazie Community School

Report # 6709

## Budget by Warrant Articles - Total

Statement Code: Articles T

Account Number / Description	Adopted Budget 7/1/2018 - 6/30/2019	Amendments 7/1/2018 - 6/30/2019	Amended Budget 7/1/2018 - 6/30/2019	YTD Expended 7/1/2018 - 3/31/2019	Circumstances 7/1/2018 - 3/31/2019	Amount Remaining 7/1/2018 - 3/31/2019	Percent Remaining 7/1/2018 - 3/31/2019
Total Article 1 - Reg Instr.	\$2,147,288.89	\$0.00	\$2,147,288.89	\$1,256,384.27	\$685.00	\$890,219.62	41.45%
Total Article 2 - Sp/Ed Instr.	\$877,276.22	\$0.00	\$877,276.22	\$473,277.46	\$41.18	\$403,957.58	46.04%
Total Article 3 - CTE Instr.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
Total Article 4 - Other Instr.	\$38,037.00	\$0.00	\$38,037.00	\$21,358.18	\$159.69	\$16,519.13	43.42%
Total Article 5 - Stu & Staff	\$198,726.48	\$0.00	\$198,726.48	\$124,395.75	\$3,443.15	\$70,887.58	35.67%
Total Article 6 - System Admin	\$132,948.81	\$0.00	\$132,948.81	\$88,727.48	\$410.93	\$43,810.40	32.95%
Total Article 7 - Schl Admin.	\$117,239.36	\$0.00	\$117,239.36	\$89,340.58	\$94.80	\$27,803.98	23.71%
Total Article 8 - Transport.	\$132,000.00	\$0.00	\$132,000.00	\$68,745.65	\$0.00	\$63,254.35	47.91%
Total Article 9 - Op & Maint	\$367,700.00	\$0.00	\$367,700.00	\$269,975.77	\$308.07	\$97,416.16	26.49%
Total Article 10 - Debt Svc.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	---
Total Article 11 - Other	\$40,000.00	\$0.00	\$40,000.00	\$15,000.00	\$0.00	\$25,000.00	62.50%
Subtotal Adult Education	\$1,581.64	\$0.00	\$1,581.64	\$1,186.20	\$0.00	\$395.44	25.00%
TOTAL BUDGET	\$4,052,798.40	\$0.00	\$4,052,798.40	\$2,408,391.34	\$5,142.82	\$1,639,264.24	40.44%



# Town of Veazie



## Memorandum

**To:** Budget Committee Members  
**CC:** Town Council Members  
**From:** Mark Leonard, Town Manager  
**Date:** 04-01-2019  
**RE:** Response to Questions

Since our last meeting, the Budget Committee has presented me with a series of questions to which my responses are as follows.

### **Acct 100**

#### **1. Do salary increases include last year's out of budget raises?**

Yes the presented budget includes those amounts and will not see additional raises after approval.

#### **2. Code enforcement at \$14K; does this represent a salary increase?**

No. After the FY 18/19 budget approval, the Council approved an increase in the Code Enforcement Officer's schedule from 1 to 2 days per week. This increase is due to the additional work needed for the sub-division currently under construction off Chase Road.

#### **3. How do town employee salaries/increases compare with other municipalities?**

Staff and I are in the process of gathering information from Maine Municipal Association's Salary Study. Veazie is unique in that our population is small but we offer a range of full services similar to our larger surrounding communities. This makes comparing salaries to communities similar in size difficult since most do not offer all the services we do.





**4. Many salary increases are larger relative to past years. What is the rationale/justification for this?**

The increases does appear to be larger this year than in years past. The reason for this is that I am in discussion with two office employees about converting them from hourly to salary. If this occurs, the amounts presented in the draft budget will be the figures for the upcoming budget. By switching those employees to salary, it provides for a more accurate budget amount as we will not have to estimate overtime hours.

**Acct 200**

**1. How does the size of the Police Department budget compare with similar-sized municipalities?**

Below is information on operating budgets for similar sized municipalities.

Orono= 1.3 million	Old Town= 1.3 million	Holden= \$447,202.00
Thomaston= \$608,000.00	Dover= \$500,000.00	Hermon= \$856,983.00
Hampden= \$1,126,571.00	Orrington= \$240,755.00*	

**\*does not provide 24-hour service**

The requested budget amount of \$391,690.00 is the lowest in comparison with communities that offer the same services. Orrington's budget is lower, however, they do not provide 24-hour police coverage.

**2. Are we presently using the most cost-effective way to provide policing?**

Since this question has been raised in the past, Sheriff Morton attended a Council meeting to discuss whether it would be more cost effective to continue with our current configuration or to rely on the services of the Sheriff's Department. Sheriff Morton stated that we get a great return for the money we spend and they would not be able to provide the same level of service for the same cost. They are able to provide services to the Town for less than our budget, but the services would be cut drastically from what is currently provided. (e.g. good morning program, senior lunches etc.)

**3. Have we looked at using the Sheriff's Department to provide support?**

We currently use the Sheriff's Office for support in areas where it is needed, (e.g. Regional Dispatch, Regional Jail, Tactical Team needs, accident reconstruction needs, fingerprint analysis, etc.). We use other Law Enforcement Agencies for some of those needs as well. The Police Department has in place a regional mutual aid agreement that flows in both directions. If another community is in need of Police support, we will provide that support and the same happens in return.



## **Acct 300**

### **1. Have we added a fire chief salary?**

Yes. In addition to my Town Manager and Police Chief duties I have also been the Fire Chief since August of 2013. Council approved this salary last year as I had not been paid for that position. This line sees no increase from the amount the Council designated last year.

### **2. Have we increased the number of responders per fire?**

Recruitment and retention is a struggle not only for our agency, but for agencies across the State as well as the Country. Although we are fortunate to have the responders we have, they respond when their schedules allow, we are always looking to add more. Last year we expanded the live-in student program from one student to two students to help with full-time and overnight coverage. This has helped greatly with after hour responses. I am unaware of any calls for service that we have been unable to respond with Veazie personal.

## **Acct 550**

### **1. What is MS-4?**

Municipal Separate Storm Sewer System. The budget for this is for management, consultation and regulation of the Town of Veazie's stormwater permit and also includes our membership in Bangor Area Stormwater Group (BASWG).

## **Acct 900**

### **1. Regarding vouchers for John Bapst vs. other schools; what is the additional cost to the Town given the number of students that choose John Bapst vs. Bangor or Brewer? Have we looked into the state requirement for reimbursable for vouchers?**

\* This question was deferred to Superintendent Cyr for response\*

## **School Budget**

### **1. Could we have a breakdown of students; i.e. number of Special Education, Regular, etc.**

\* This question was deferred to Superintendent Cyr for response\*



## **An Explanation of High School Choice for Veazie Resident Students 4/4/19**

1. Statute currently protects unrestricted high school choice for Veazie resident students until the 2023 - 2024 school year (FY24).

The following excerpt is taken from the *Withdrawal Agreement between RSU 26 and the Town of Veazie Withdrawal Committee (page 3, section 3.c.)*:

“During the first ten years following withdrawal, the New Veazie SAU shall maintain school choice and shall not take any affirmative action to terminate secondary tuition student options that currently exist. Local secondary tuition student options that currently exist for Veazie secondary students include, but are not limited to: Bangor High School, John Bapst High School, Brewer High School and Hampden Academy.”

Summary: The withdrawal from RSU 26 took effect on July 1, 2013 (FY14). No changes are to be made until July 1, 2023 (FY24).

NOTE: During this 10-year period, if a secondary student is not accepted by Bangor, Bapst, Brewer and Hampden, then RSU 26 must accept/enroll those students as tuition students.

2. After June 30, 2023, should there be interest in restricting high school choice for Veazie resident students, the following two conditions must exist (in no particular order):

- a. The School Committee must vote to accept a policy that outlines parameters restricting school choice for secondary students.
- b. In a Town Meeting, Veazie residents must vote to authorize the School Committee to enter into an exclusive agreement with an area high school.

### Things to Note:

- There is no real order of which should happen first (chicken or the egg).....
- If the Town votes down the decision to authorize the School Committee to enter into an exclusive agreement with an area high school, it is dead in the water, and State Statute maintains our present level of unrestricted school choice
- If the Town votes yes, but the School Committee then elects to not endorse or accept a policy, it is dead in the water, and State Statute maintains our present level of unrestricted school choice
- The details of the contract between the School Committee and an exclusive high school are entirely a School Committee decision, and not that of Veazie residents, Town Council, or the Town Budget Committee (this is important to note, because the details of how the exclusive agreement would work is the discretion of the School Committee)



**Message from the Superintendent to the Veazie Budget Committee:**

I do not support restricting high school choice for Veazie resident students. High School choice should be embraced for many reasons including but not limited to the following:

- Choice provides equitable options for low-income families
- Choice attracts prospective home buyers which helps both the schools and the community
- Choice can provide students opportunity to tailor education to personal interest and needs
- Choice increases parental satisfaction and involvement in educational decision making
- Choice can lead to higher graduation rates through finding 'the right fit'
- Choice increases regional high school accountability through competitive pressure, recruitment and progressive programming at the schools 'wanting our students'
- Even "the best" high school will not work for every student

I strongly caution advancing the idea of restricting high school choice because of the many unintended consequences that could follow. Great emphasis has been placed on marketing the Town of Veazie as *the place* to live, raise a family and retire. We have already started seeing positive results ranging from growing enrollment to the new subdivision. I am confident that there is overwhelming community support to maintain unrestricted school choice in Veazie--the same level of overwhelming community support that shot-down the idea of closing our middle school.

I understand the simple math behind this decision--it could result in upfront savings (albeit small). Having said that, I believe that the long-term consequences would end up costing the community much more than high school tuition savings. Neighboring communities similar to Veazie (Dedham, Holden, Eddington, Orrington, Glenburn and others) all offer unrestricted school choice. I have spoken numerous times to Superintendents of these communities and they all share my opinion on the matter. School choice attracts families that value education, and families that value education have been shown to require fewer municipal and public safety supports and programs--all of which actually saves money. Furthermore, I believe that restricting school choice would make Veazie less appealing for many families and very quickly result in the complete transformation from a vibrant and professional community that is full of 'heart' to one that is nothing more than a collection of houses connecting Orono and Bangor.

While I do not have a vote on the matter, I want my opinion on to be clear. Thank you.

Respectfully,

Matthew D. Cyr  
Superintendent & Principal  
Veazie Community School  
*"Small School, BIG Heart!"*





1. How many students in each grade?

	FY20	FY19	Increase/ Decrease from FY 19	
Pre-K	8	14	-6	8 Pre-K registered for FY20, 8 reaming spots available
K	14	23	-9	
1st	23	15	8	
2nd	15	7	8	
3rd	7	8	-1	
4th	8	23	-15	
5th	23	14	9	
6th	14	6	8	
7th	16	12	4	
8th	12	15	-3	
9th	15	16	-1	
10th	16	16	0	
11th	16	24	-8	
12th	24	22	2	
TOTALS	211	215	-4	

. How many special education students at each grade PK - 12?

	FY20	FY19	Increase/ Decrease from FY 19
Pre-K	0	3	-3
K	5	5	0
1st	5	2	3
2nd	2	2	0
3rd	2	0	2
4th	0	4	-4
5th	4	5	-1
6th	5	4	1
7th	4	2	2
8th	2	3	-1
9th	3	2	1
10th	2	3	-1
11th	3	5	-2
12th	5	3	2
TOTALS	42	43	-1

. How many students at special out of district schools (Stillwater, Bangor Regional)?



	FY20	FY19	Increase/ Decrease from FY 19	
Pre-K	0	0	0	
K	0	0	0	
1st	0	0	0	
2nd	0	0	0	
3rd	0	0	0	
4th	0	1	-1	
5th	1	1	0	
6th	1	1	0	new incoming student could be Regional Program
7th	1	0	1	
8th	0	0	0	
9th	0	0	0	
10th	0	0	0	
11th	0	0	0	
12th	0	0	0	
	3	3	0	



I. How many students at each high school?

	FY20	FY19	Increase/ Decrease from FY 19
John Bapst	39	36	3
Bangor	10	12	-2
Hermon	1	1	0
Hampden	1	1	0
Old Town	1	1	0
Orono	19	26	-7
Brewer	1	2	-1
	72	79	-7

ve budgeted 9.25 contingency students at John Bapst.

. How many special ed students at each high school?

	FY20	FY19	Increase/ Decrease from FY 19
John Bapst	3	0	3
Bangor	1	3	-2
Hermon	1	1	0
Hampden	0	0	0
Old Town	1	1	0
Orono	7	8	-1
Brewer	0	0	0
	13	13	0

. How much does it cost for students to attend each high school ( yearly)?

	FY20 (10% increase over FY19)
John Bapst	\$12,934.98
Bangor	\$10,457.78
Hermon	\$9,030.82
Hampden	\$9,460.90
Old Town	\$11,363.74
Orono	\$12,202.81
Brewer	\$10,770.49



# **Manager's Report For April 8, 2019 Council Meeting**

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

I held a pre-construction meeting with all interested parties regarding the Wedgewood Drive project on March 15<sup>th</sup>. The purpose of this meeting was to begin discussion on moving the project forward.

Mike Hopkins submitted an updated paving quote for the upcoming year. I will provide a memo to the Council for review at a future meeting.

Members of the Community Center Committee reached out to me regarding some minor work/repairs that should be done in the building. I will work with them to ensure the work is completed.

I along with my Officers assisted the Orono Police Department with what was reported as an Active shooter situation at Orono High School. I immediately contacted Principal Cyr and we agreed that VCS would go into lock down until we knew for certain what was transpiring in Orono. Once we determined there was not an active shooter in Orono, Principal Cyr took VCS out of lock down. All responding units met after the incident to be debriefed. Even though we have drills concerning events of this nature, we all agreed this was the most realistic event to date for this area. I met with school staff to discuss the event and Principal Cyr and I will review our procedures to see if any updates and/or changes need to be made.

Duska Hayman from the Housing Foundation, Sandra Patterson, Karen Walker and myself met to discuss a transition plan since the previous Veazie Senior Club has disbanded. We have scheduled another meeting to finalize an agreement between the Housing Foundation and the Friends of Veazie Senior Club.

I attended the Cemetery Committee meeting to discuss what work needs to be completed as we prepare for the new season. Some students from VCS will be assisting in the placing of flags as well as planting flowers so a few of us will meet with Principal Cyr to finalize this.

The Chickadee Drive Homeowners Association contacted me regarding concerns on line of sight entering Chase Road as well as paving concerns. I will work with them and the contractors to address these concerns.

# **Manager's Report For April 8, 2019 Council Meeting**

I was made aware of a decent sized hole near the sidewalk in front of the Cemetery as well as a storm drain near Main Street that is in need of repairs. After placing cones in these areas, I contacted DOT and they will address the concerns.

Code Enforcement Officer Larson and I met to discuss updating the Town's Street Numbering Ordinance. CEO Larson has prepared a draft of the updates which he will present to the Planning Board for approval. Once that approval is received, the Ordinance will then be presented during a public hearing.

I was invited and attended the inauguration of the new President of the University of Maine, President Joan Ferrini-Mundy.

CEO Larson and I met with representatives of Bangor Gas to discuss the proposed installation of gas lines throughout a large portion of the Town. The meeting was productive and Bangor Gas will be present at the Council meeting to discuss the project.

The spring clean-up has been scheduled for April 27<sup>th</sup>. Casella Waste will provide the bins as they have in the past and North Coast Services will be collecting e-waste. By holding it at the Town Office like in years past, it could potentially interfere with operations of the Police Department as well as blocking the patrol cars in. Therefore, I contacted Joe Lane, Property Manager of 1033 School Street (vacant lot across from the School) and he has agreed to allow us to use that lot for the event. Tickets are on sale in the Town Office as well as online.

I participated in the annual Community Breakfast which was held at the school. We will be looking for ways to increase participation in the future as the turnout was small. Thank you to all that helped.

Since our website provider will no longer be supporting the Town's website, staff and I continue to work with them to develop an updated site. The first meeting was productive and we should have a mock-up version of the home page soon.

Once again, 13 seniors participated in the monthly food commodity program.

Staff has been busy preparing for the Annual Town Meeting as well as the Annual Town Report Book. I would like to thank them for all their hard work that often goes unnoticed or unrecognized.

The Planning Board continues to update the Land Use Ordinance in preparation for a public hearing. They have also scheduled a public hearing on April 17 for a site plan review application for the expansion of Veazie Vet.



# **Manager's Report For April 8, 2019 Council Meeting**

Barney Silver submitted a letter to the Town concerning the recent work that Greystone Mobile Home Park has completed. The issue is that the work is impacting his abutting gravel pit as well as a possible stormwater violation. I have contacted Phil Ruck from SEE to provide some insight into this concern and at this time he feels it is only an issue between 2 landowners and not the Town of Veazie. I have attached the letter we received from Mr. Silver and will continue to monitor the concern.

During Budget Committee meetings where they have been reviewing the draft budget, they developed a list of questions which they submitted to me for clarification. I responded to their questions and presented them with the answers after the 3<sup>rd</sup> quarter review. The budget will now move from "draft" to "proposed". I will present the proposed budget to the Committee during their April 9<sup>th</sup> meeting. I am in hopes by that meeting, a decision on what level the State is going to fund municipal revenue sharing will be made.

## **Attachments:**

Letter from House Rep Peter Lyford  
Letter from vendor Bangor Air  
Letter from Barney Silver to Veazie Sewer District  
BASWG April 11 meeting Agenda  
Letter from Barney Silver ref Greystone TP





# HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: MAINE RELAY 711

## Peter A. Lyford

197 Jarvis Gore Drive  
Eddington, ME 04428

Residence: (207) 843-7759

Business: (207) 848-3335

Fax: (207) 848-7802

Cell Phone: (207) 944-3886

Peter.Lyford@legislature.maine.gov

March 7, 2019

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

Dear Mr. Leonard:

With the First Regular Session of the 129<sup>th</sup> Legislature now well underway, I look forward to addressing the challenges that lie ahead. It is my hope that you will take the time to contact me and share your views on those policies that directly impact our area of Maine. Your knowledge and experience will provide valuable insight as lawmakers further examine the intricate details associated with Maine's educational offerings, welfare system, infrastructure needs, and means of taxation. Although difficult decisions must be made over the coming weeks and months that will impact us all, only by working together can we fashion a positive outcome that will ensure long-term stability and prosperity for the Pine Tree State.

In an effort to maintain an open-line of communication with my constituency, as well as to ensure all important achievements are recognized, I would ask that you please keep me apprised about anyone in Veazie who is celebrating a significant birthday or anniversary, earned the rank of Eagle Scout, committed an heroic deed, or performed any other praiseworthy act. Furthermore, if you know of anyone who might be interested in receiving my regular e-newsletter, feel free to forward their e-mail address to me so that they can be added to my distribution list.

In closing, I wish to extend to you a personal invitation to be my guest at the State House. It is an honor and privilege serving you in Augusta, thus I would enjoy the opportunity to have you join me for a day.

Again, if you have any comments, questions, or ideas that you would like to talk over, or if you would like to take me up on my offer to view a legislative session at the capitol, feel free to call my office, 287-1440.

Sincerely,

Peter A. Lyford  
State Representative



**Bangor Air**  
HEATING • AIR CONDITIONING  
PLUMBING • REFRIGERATION



March 25, 2019

Dear Valued Business Partner:

After 21 years of providing quality HVAC, Plumbing and Refrigeration services, I am excited to announce that **Bangor Air, Inc. will join the ABM Mechanical, Inc. family.** I have been honored to serve many of you for many years. My business has grown and now requires a level of infrastructure and administrative support that has required more of my time than I would like. My talents have always been solving problems and finding cost effective solutions for the complex systems we install and service. Over the last couple years, an increasingly significant amount of my time has been being an HR, Accounting and Dispatch manager. ABM is well known in the construction and service industry and for the past year I have grown to know the organization and their founding partners well. They fit perfectly with our historical business model and philosophy. I am confident you will agree.

Our current customers need not worry about anything. We will continue to provide the same service as in the past. As **ABM's General Manager – Service Division**, I will be managing the business development for ABM's Service Division and will ensure you get the same service level in the future as in the past.

You will become introduced to existing members of ABM's current team very soon:

Randi Casey	Service Office Manager and Dispatch Supervisor	207-922-4344
Andrey Karachev	Service Manager – Central Maine Region	207-922-4343
Alfred Rodick	Manager – Eastern Maine Region	207-922-4347
Dan Bickford	Manager – Southern Maine Region	207-200-2380

ABM has resources and capabilities that we will begin to take advantage of immediately.

This merger will take place on March 31, 2019; and our first day of work at our new location will be **April 1, 2019** (haha – it's not a joke!!). All calls to Bangor Air will be redirected to ABM's central dispatch office and one of the team will take care of you. If you need to reach me directly for any reason, please call me. See below for my new contact information.

All future correspondence should be directed to:

ABM Mechanical, Inc.  
33 Dowd Road  
Bangor, ME 04401

Or my new contact information:

Email: [mogden@abmmechanical.com](mailto:mogden@abmmechanical.com)  
Phone: (207) 922-4360  
Cell (same): (207) 944-4240

Thanks for the opportunity to meet your service needs. I look forward to continuing to do the same for many years. Your loyalty has not gone unnoticed. If you have any questions, please feel free to call me.

Best regards,

Mark Ogden, President

# **LOU SILVER, INC.**

Veazie, Maine 04401

---

**BULL DOZING • BACKFILLING • GRAVEL • FILL • BACKHOE & SHOVEL WORK**

---

**MAILING ADDRESS**

PO Box 22

Orono, Maine 04473

Phone: Bangor, Maine 942-8074

**04-1-2019**

**Veazie Sewer District  
34 Hobson Ave  
Veazie , Maine.04401**

**Re: Wedgewood Drive Reconstruction  
Attn David Leonard**

**Dear David,**

**I went to Wedgewood Drive and pulled the cover to look inside  
the Sewer Manhole nearest to Chase Road.**

**There is no evidence of water staining on the concrete indicating  
water infiltration. When this job is done it may be in the Districts  
interest to make the Basin water tight.**

**CC Mark Leonard**

**Very Truly,**

  
**Barney W. Silver  
Lou Silver Inc.**



## **Bangor Area Stormwater Group Meeting**

**April 11, 2019**

**Location: Council Chambers, Orono Town Office, Orono, Maine**

**9:00 am – 11:00 am**

### **AGENDA**

- |                 |  |
|-----------------|--|
| <b>9:00 am</b>  | <b>Welcome and Round-robin Introductions (10 min)</b>  |
| <b>9:10 am</b>  | <b>DEP/Permit Updates (20 min)</b>   |
| <b>9:30 am</b>  | <b>Thoughts on Ways to Address Dry/Wet Weather Requirements (20 min)</b> <ul style="list-style-type: none"><li>• Phil Ruck (on behalf of Kristie Rabasca, SMSWG)</li></ul>   |
| <b>9:50 am</b>  | <b>Education &amp; Outreach Planning (40 min)</b> <ul style="list-style-type: none"><li>• Report out on Science Festival</li><li>• Street and Stream Clean-up Planning</li><li>• Discussion on T-shirt Design Decisions</li><li>• Catch Basin Marking Planning</li></ul> |
| <b>10:30 am</b> | <b>Presentation of Website Proposal and Discussion (15 min)</b> <ul style="list-style-type: none"><li>• Cam Ameroso, Pulse Marketing</li></ul>   |
| <b>10:45 am</b> | <b>Organizational Business (15 min)</b> <ul style="list-style-type: none"><li>• Approval of the BASWG Minutes (February 2019)</li><li>• Treasurer's Update (Kyle Drexler)</li><li>• Agenda-setting for June</li><li>• MS4 sharing opportunity as time allows</li></ul>   |
| <b>11:00 am</b> | <b>BASWG meeting adjourns - <i>Executive Committee members should be prepared stay for up to a half hour after the meeting to address additional business items, if needed</i></b>   |

# LOU SILVER, INC.

Veazie, Maine 04401

---

**BULL DOZING   -   BACK FILLING   -   GRAVEL   -   FILL   -   BACKHOE & SHOVEL WORK**

---

**MAILING ADDRESS**

P.O Box 22

Orono, Maine 04473

Phone: (207) 942-8074

David Nadeau  
c/o Realty Group

P.O. Box 857  
Waldoboro, ME 04572

ATTN: David Nadeau

RE: Greystone Mobile Home Park Veazie, Maine

Dear Mr. Nadeau,

Over the past year there was a lot of re-working and changes done to the park in regards to the direction in which your storm water drains from your property. A number of years ago a pipe was installed to drain runoff water into the pit which was ultimately discontinued. Now the entire bank which separates the two properties has been pushed back into the pit. The work is well onto my property now. Since I am currently filling in my pit I am not overly concerned with the materials that have been pushed onto my property. However, you will eventually run into a situation that is going to be bad for your park.

Your storm water has always drained to the low area where there is a stream that eventually flows across Route 2. With all of this water being re-directed onto my property instead, you have now entered into a waiting game. Since my property does not have an outlet to drain your storm water coupled with the fact, I am continuously filling in the property, you are creating a massive pond. The pond will grow over time eventually rising to the height of your roadway. This will cause a tremendous safety hazard. I would not think this would be a good situation for the park considering all of the little kids present.

I understand that this will take some time and planning to redirect your storm water back to its original location. It is unreasonable for me to expect this fixed over night, but this is an issue that needs to be dealt with in the very near future.

Very Truly,



Barney Silver

# LOU SILVER, INC.

Veazie, Maine 04401

---

**BULL DOZING - BACK FILLING - GRAVEL - FILL - BACKHOE & SHOVEL WORK**

---

**MAILING ADDRESS**

P.O Box 22

Orono, Maine 04473

Phone: (207) 942-8074

4/1/2019  
Town of Veazie

ATTN: Mark Leonard

RE: Greystone Mobile Home Park

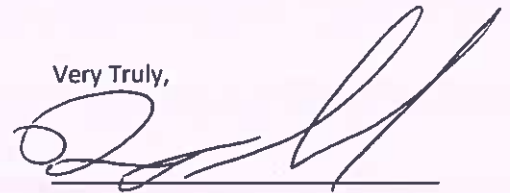
Dear Mark,

Since we spoke Greystone has taken  $\frac{3}{4}$  of the existing bank (which was my land) and pushed it into the pit. Their water is now shedding into my pit as a result. The water never ran into my pit in the past and moving forward once my pit is fully filled to the property lines, there will be a massive storm water problem on their hands.

This water always ran thru the park and out into the lower field which drained into a brook, which is still there and active. My pit has no outflow for this new influx of water and once the granular banks seal a massive pond will be created. This will be a hazard for all the children in the park and a liability that I do not wish to incur. There was hundreds of yards worth of material pushed into my pit with no final shaping, no erosion control, no loam/seed, and no guardrail.

I feel that this is a DEP issue which has been created and soon there will be a potential EPA storm water violation if they ever decide to walk the town, as well as a current safety issue.

Very Truly,



Barney Silver



### **Legal Notices**

#### **PUBLIC HEARING NOTICE**

The Veazie Planning Board will hold a Public Hearing April 17, 2019 at 6:30pm in the Town Council Chambers to take public comment on the Site Plan Review application submitted by Plymouth Engineering for the expansion of Veazie Vet. If you are unable to attend, you may send written comment to

[veazieceo@veazie.net](mailto:veazieceo@veazie.net).

Published on: April 5, 2019.

# SATURDAY, AUGUST 10TH, 2019



## 5K RUN/WALK

### KIDS FUN RUN

EAGLEVIEW DRIVE, VEAZIE  
(Across from Veazie Community School)

8:30 AM - Fun Run  
8:45 AM - Walk  
9:00 AM - Timed 5K

# \$15

REGISTRATION  
BEFORE JULY 19th

# \$20

RACE DAY  
REGISTRATION

### QUICK EASY SIGNUP!

SCAN THE CODE TO REGISTER  
AND PAY ONLINE



**ENTRY FEE: Includes a Pancake Breakfast!**

**KIDS UNDER 10 RUN OR WALK FOR FREE!** (shortened course available)

**Prizes for the first male and first female finishers and**

**Age Groups: 10 and under / 11-19 / 20-29 / 30-39 / 40-49 / 50-59 / 60+**

If using this form, mail form and checks payable to: Town of Veazie, 1084 Main Street, Veazie, Maine 04401 ATTN: SK

I hereby agree and covenant not-to-sue on behalf of the below named person (or child if under 18 years of age) the Town of Veazie, and any of their employees, instructors, volunteers, or agents, from any and all present and future claims resulting from any negligence on the part of the Town of Veazie or others listed for property damage, personal injury, or wrongful death, arising as a result of my engaging in or receiving instruction in the programs or any activities incidental thereto, wherever, whenever, or however the same may occur. I hereby voluntarily waive any and all claims resulting from any negligence by the Town of Veazie or any of their employees, instructors, volunteers, or agents, both present and future that may be made by me, my family, estate, heirs, devisees, or assigns. Further, I am aware that this is a vigorous program involving cardiovascular stress. I understand that the program involves certain risks, including but not limited to, death, brain damage, and serious injury to virtually all bones, joints, muscles, and internal organs. I am voluntarily participating in this activity with knowledge of the danger involved and hereby agree to accept any and all inherent risks of property damage, personal injury or death. I further agree to indemnify and hold harmless the Town of Veazie, and others listed of any and all claims arising as a result of my or the below named child engaging in or receiving instruction in programs or any activities incidental thereto, wherever, or however the same may occur. I understand that this waiver is intended to be as broad and inclusive as permitted by laws of the State of Maine and agree that if any portion is found invalid, the remainder of the waiver will continue in full legal force and effect. I further agree that the venue for any legal proceeding shall be in Maine. I affirm that I or the parent/guardian of the above named child if the child is under 18 years of age and am freely signing this agreement. I have read this form and fully understand that by signing this form, I am giving up legal rights and or remedies which may be available to me for the ordinary negligence of the Town of Veazie or any of the parties listed.

Name

Phone

Circle Event:

5K Run

5K Walk

Fun Run

Address

Gender

Age

Circle T-Shirt Size:

Sm

Med

Large

XL

XXL

Email

Signature

Date

Signature of parent or guardian if under 18

Date