

Maine Secretary of State



Board or Commission Annual Report Covering calendar year 2014

SUBSTANCE ABUSE SERVICES COMMISSION
PATRICIA BARNEY, Clerk of the Board
OFFICE OF SUBSTANCE ABUSE & MENTAL HEALTH SERVICES
41 ANTHONY AVE, 11 SHS
AUGUSTA, ME 04333-0011

SOS Tracking #: 577
Title 5, Chapter 379: 5 MRSA § 12004-G, sub-§ 13-C

Name of Person Completing the Report: PATRICIA BARNEY
Estimate of the number of hours that the Clerk spent working for the board or commission: 75.00
Date Report Filed: January 13, 2015

Is your board or commission active?: Yes
Did your board or commission meet in 2014?: Yes

Summary of the activities of the board or commission related to accomplishing its mission in 2014:
During the past year, the SASC focused on the updating of the report card to measure Maine's progress in the prevention of substance abuse. Time was spent on updating the current membership to a more active status. The Commission also drew up a list of priorities that should be worked on through the year. Presentations from the various programs at the Office of Substance Abuse were presented each month by the manager of these programs. The Role of the Commission was also discussed with new appointed members.

Meeting information for 2014:

Meeting or Other Activity 1

Date of meeting or other activity: 01/08/2014

Location of meeting or other activity: Augusta, Maine

Number of members attending: 6 of 21

Length of meeting or other activity: 1.50 hours

Total Per diem compensation received by board members for each meeting or other activity of the board.
This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$259.58

Funding source: General Fund: \$259.58

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$2.00

Funding source: General Fund: \$2.00

Meeting or Other Activity 2

Date of meeting or other activity: 02/12/2014

Location of meeting or other activity: Augusta, Maine

Number of members attending: 7 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$313.46

Funding source: General Fund: \$313.46

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 3

Date of meeting or other activity: 04/09/2014

Location of meeting or other activity: Augusta, Maine

Number of members attending: 7 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$338.78

Funding source: General Fund: \$338.78

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 4

Date of meeting or other activity: 05/14/2014

Location of meeting or other activity: Augusta, Maine

Number of members attending: 9 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$282.48

Funding source: General Fund: \$282.48

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 5

Date of meeting or other activity: 06/11/2014

Location of meeting or other activity: Augusta, Maine

Number of members attending: 9 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$490.16

Funding source: General Fund: \$490.16

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 6

Date of meeting or other activity: 07/09/2014

Location of meeting or other activity: Augusta, Maine

Number of members attending: 10 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$414.46

Funding source: General Fund: \$414.46

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 7

Date of meeting or other activity: 08/13/2014

Location of meeting or other activity: Augusta, Maine

Number of members attending: 8 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$410.96

Funding source: General Fund: \$410.96

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 8

Date of meeting or other activity: 09/10/2014

Location of meeting or other activity: Augusta, Maine

Number of members attending: 6 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$352.86

Funding source: General Fund: \$352.86

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 9

Date of meeting or other activity: 10/08/2014

Location of meeting or other activity: Augusta, Maine

Number of members attending: 6 of 21

Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board. This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$388.94

Funding source: General Fund: \$388.94

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 10

Date of meeting or other activity: 11/12/2014

Location of meeting or other activity: Augusta, Maine

Number of members attending: 9 of 21
Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board.
This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$450.54
Funding source: General Fund: \$450.54

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Meeting or Other Activity 11

Date of meeting or other activity: 12/10/2014
Location of meeting or other activity: Augusta, Maine
Number of members attending: 7 of 21
Length of meeting or other activity: 3.00 hours

Total Per diem compensation received by board members for each meeting or other activity of the board.
This expense category includes per diem payments only.: \$0.00

Total Expenses for which board members were reimbursed for each meeting or other activity of the board. This expense category includes, but is not limited to, mileage, lodging, tolls and meals and incidentals.: \$38.70

Funding source: General Fund: \$38.70

Total Reimbursement to board members other than for per diem or expenses such as a stipend.: \$0.00

Total Expense related to the functioning of the board for facility rental costs for a meeting or other activity of the board. This expense category may also include, but is not limited to, the cost associated with internet connections, audio visual equipment or telecommunication connections and equipment.: \$0.00

Total Expense related to the functioning of the board for refreshment costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for public hearing costs for a meeting or other activity of the board.: \$0.00

Total Expense related to the functioning of the board for other expenses not classified in 5 MRSA Section 12005-A, sub-section 6-A, paragraph D. This expense category may include, but is not limited to, the cost of professional services. This expense category (as well as the other expense categories) does NOT include State employee (personal services) costs to support the board; this information does not need to be reported.: \$0.00

Total number of meetings in 2014: 11

Average number of members attending: 7.64

Average length of meetings: 2.86 hours

Members of the Board or Commission as recorded in the Secretary of State's office as of the date of filing:

Seat 01

SENATOR JOHN TUTTLE

176 COTTAGE STREET, SANFORD, ME 04073

Appointment Date: 02/22/2013

Expiration Date:

Seat 02

SENATOR COLLEEN LACHOWICZ
1 KELSEY STREET, #2, WATERVILLE, ME 04901
Appointment Date: 09/11/2013
Expiration Date: 12/02/2014

Seat 03

DIEHL M. SNYDER
PO BOX 202, BASS HARBOR, ME 04653
Appointment Date: 04/26/2012
Expiration Date: 06/01/2014

Seat 04

THOMAS R. LEONARD
28 ELM STREET, HAMPDEN, ME 04444
Appointment Date: 12/09/2011
Expiration Date: 06/01/2014

Seat 05

DAVID W. KEE
PO BOX 1007, BUCKSPORT, ME 04416
Appointment Date: 04/26/2012
Expiration Date: 06/01/2013

Seat 06

DARREN A. RIPLEY
23 BROOKSIDE AVE, AUGUSTA, ME 04330
Appointment Date: 02/22/2013
Expiration Date: 06/01/2013

Seat 07

Vacant since 06/01/2005

Seat 08

Vacant since 06/01/2014

Seat 09

SCOTT M. GAGNON
30 SPRUCEWOOD ROAD, AUBURN, ME 04210
Appointment Date: 03/01/2012
Expiration Date: 06/01/2014

Seat 10

VERONICA S. WEIGMAN
675 NORTH ROAD, LEEDS, ME 04263
Appointment Date: 11/15/2011
Expiration Date: 06/01/2013

Seat 11 - Chair

PETER G. MCCORISON
50 TURNER ROAD, FORT FAIRFIELD, ME 04742
Appointment Date: 12/09/2011
Expiration Date: 06/01/2013

Seat 12

WILLIAM LOWENSTEIN
75 JOHNSON RD., AUBURN, ME 04210
Appointment Date: 04/23/2013
Expiration Date: 06/01/2015

Seat 13

ROBERT J. ROGERS
157 ROGERS RD, CLINTON, ME 04927
Appointment Date: 08/14/2013
Expiration Date: 06/01/2014

Seat 14

ANN L. GIGGEY
144 COLDBROOK ROAD, HAMPDEN, ME 04444
Appointment Date: 08/09/2013
Expiration Date: 06/01/2016

Seat 15

JACQUELINE M. BOUCHARD
PO BOX 154, OAKLAND, ME 04963
Appointment Date: 02/22/2012
Expiration Date: 06/01/2012

Seat 16

IRENE S. LANEY
1156 SHORE ROAD, LAMOINE, ME 04605
Appointment Date: 08/09/2013
Expiration Date: 06/01/2016

Seat 17

ROBERT A. CREAMER
11 SUNRISE DRIVE, HALLOWELL, ME 04347
Appointment Date: 07/10/2014
Expiration Date: 06/01/2017

Seat 18

REP. KATHERINE CASSIDY
5 SOMERVILLE AVENUE, LUBEC, ME 04652
Appointment Date: 09/09/2013
Expiration Date: 12/02/2014

Seat 19

REP. ANN DORNEY
40 PARLIN DRIVE, NORRIDGEWOCK, ME 04957
Appointment Date: 09/09/2013
Expiration Date: 12/02/2014

Seat 20

REP. CAROL MCELWEE
54 PIONEER AVENUE, CARIBOU, ME 04736
Appointment Date: 09/09/2013
Expiration Date: 12/02/2014

Seat 21

REP. PETER STUCKEY
20 VAILL STREET, PORTLAND, ME 04103
Appointment Date: 09/09/2013
Expiration Date: 12/02/2014

Total seats vacant as of December 31, 2014: 2